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### ASPASA ISHE AUDIT DRAFT SCHEDULE - 2017

No	OPERATION	DATE OF AUDIT	PROVINCE	LOCATION/TOWN	MANAGER	CONTACT NUMBERS	e-MAIL
9	Afrimat Brewelskloof	27-Feb-17	Western Cape	Worcester	Mike Coad	023-342 6026 079 888 7117	<a href="mailto:mike.coad@afriam.co.za">mike.coad@afriam.co.za</a>
18	Afrimat Die Kop	10-Mar-17	Western Cape	Vredenburg	Alastair Govindasamy	022 7661582 082 560 7912	<a href="mailto:alastair.govindasamy@afriam.co.za">alastair.govindasamy@afriam.co.za</a>
74	Afrimat Dundee	25-Aug-17	KwaZulu Natal	Dundee	Frans Chamberlain	0342181385 082 870 0139	<a href="mailto:frans.chamberlain@afriam.co.za">frans.chamberlain@afriam.co.za</a>
75	Afrimat Friarsdale	29-Aug-17	Northern Cape	Keimoes			
80	Afrimat Glen Douglas Mine	7-Sep-17	Gauteng	Henley on Klip	Willem Hattingh	011-3660321 0834087630	<a href="mailto:willem.hattingh@afriam.co.za">willem.hattingh@afriam.co.za</a>
25	Afrimat Hartbeesfontein	11-Apr-17	Mpumalanga	Bronkhorstspuit	Hennie Nieuwenhys	0825730619	<a href="mailto:hennie.nieuwenhys@afriam.co.za">hennie.nieuwenhys@afriam.co.za</a>
85	Afrimat Hluhluwe	15-Sep-17	KwaZulu Natal	Hluhluwe	Marius Kruger	0355620831 0828994989	<a href="mailto:marius.kruger@afriam.co.za">marius.kruger@afriam.co.za</a>
24	Afrimat Kliprug	7-Apr-17	Western Cape	Durbanville Contermanskloof	Shaun Coad	0219729910 0798818741	<a href="mailto:shaun.coad@afriam.co.za">shaun.coad@afriam.co.za</a>
96	Afrimat Kuipersbult	18-Oct-17	Limpopo	Elisras	Mike Matthee	0826694202	<a href="mailto:mike.matthee@afriam.co.za">mike.matthee@afriam.co.za</a>
46	Afrimat Maritzburg	28-Jun-17	KwaZulu Natal	Pietermaritzburg	Reuben Phetla	033-3261367; 083 252 2758	<a href="mailto:reuben.phetla@afriam.co.za">reuben.phetla@afriam.co.za</a>
35	Afrimat Nelspruit	30-May-17	Mpumalanga	Nelspruit			
10	Afrimat Palmiet	28-Feb-17	Western Cape	Grabouw	Solly Potgieter	021-859-5750	<a href="mailto:solly.potgieter@afriam.co.za">solly.potgieter@afriam.co.za</a>
94	Afrimat Qwa Qwa	12-Oct-17	KwaZulu Natal	Qwa Qwa	Anton Marnewick	0586232891 0826558594	<a href="mailto:anton.marnewick@afriam.co.za">anton.marnewick@afriam.co.za</a>
72	Afrimat Rietfontein	23-Aug-17	KwaZulu Natal	Ladysmith	Silvester Mvinjelwa	082 872 0925	<a href="mailto:silvester.mvinjelwa@afriam.co.za">silvester.mvinjelwa@afriam.co.za</a>
68	Afrimat Scottburgh Quarries	17-Aug-17	KwaZulu Natal	Scottburgh	Jabu Motha	039-976 0780 083 458 5552	<a href="mailto:jabulane.motha@afriam.co.za">jabulane.motha@afriam.co.za</a>
86	Afrimat Umfolozi	18-Sep-17	KwaZulu Natal	Ulundi	Joseph Malefane	0358799000 0828778358	<a href="mailto:joseph.malefane@afriam.co.za">joseph.malefane@afriam.co.za</a>
84	Afrimat Vryheid	14-Sep-17	KwaZulu Natal	Vryheid	Ernest van Burick	034 980 9231 082 872 0924	<a href="mailto:ernest.vanburick@afriam.co.za">ernest.vanburick@afriam.co.za</a>
60	Afrimat/Infrasors Delf Sand Mine	25-Jul-17	Gauteng	Cullinan	Johann Anderson	+27 83 625 7523 / 5923	<a href="mailto:johann.anderson@afriam.co.za">johann.anderson@afriam.co.za</a>
91	Afrimat/Infrasors Lyttelton Dolomite Mine	4-Oct-17	Gauteng	Centurion	Piet Ackerman	0126645649 0823386328	<a href="mailto:Piet.ackerman@afriam.co.za">Piet.ackerman@afriam.co.za</a>
42	Afrimat/Infrasors Marble Hall	20-Jun-17	Mpumalanga	Marble Hall	Stephan Becker	0132611128 0794586597	<a href="mailto:stephan.becker@afriam.co.za">stephan.becker@afriam.co.za</a>
50	Afrisam Coedmore	4-Jul-17	KwaZulu Natal	Durban	Sagie Jaganaikulu	031-460 9070 0788026592	<a href="mailto:sagie.jaganaikulu@za.afrisam.com">sagie.jaganaikulu@za.afrisam.com</a>

6	Afrisam Eikenhof	14-Feb-17	Gauteng	Next to Alberton	Christopher Mgxekwa	011-210 9300 083 648 8425	<a href="mailto:Yedwa.Mgxekwa@za.afrisam.com">Yedwa.Mgxekwa@za.afrisam.com</a>
3	Afrisam Ferro	8-Feb-17	Gauteng	Pretoria	Gaofose Sebege	012-800 1077 0832844083	<a href="mailto:gaofose.sebege@za.afrisam.com">gaofose.sebege@za.afrisam.com</a>
4	Afrisam Jukskei	9-Feb-17	Gauteng	Midrand/ Allandale	Robin Rhys	011-315 4148 082 9289371	<a href="mailto:robin.rhys@za.afrisam.com">robin.rhys@za.afrisam.com</a>
71	Afrisam Ladysmith	22-Aug-17	KwaZulu Natal	Ladysmith		0366389200	
73	Afrisam Newcastle	24-Aug-17	KwaZulu Natal	Newcastle	Kobus Meyer	0343108100 078 802 6426	<a href="mailto:kobus.meyer@za.afrisam.com">kobus.meyer@za.afrisam.com</a>
106	Afrisam Olifantsfontein	21-Nov-17	Gauteng	Midrand	Zielas Du Preez	0113574006 078 8006098	<a href="mailto:Zielas.DuPreez@za.afrisam.com">Zielas.DuPreez@za.afrisam.com</a>
14	Afrisam Peninsula	6-Mar-17	Western Cape	Durbanville Contermanskloof	Chris Kruger	021-521 6000 0832936416	<a href="mailto:chris.kruger@za.afrisam.com">chris.kruger@za.afrisam.com</a>
44	Afrisam Pietermaritzburg	26-Jun-17	KwaZulu Natal	Pietermaritzburg	Ernest Seebelo	033-387 9822	<a href="mailto:ernest.seebelo@za.afrisam.com">ernest.seebelo@za.afrisam.com</a>
16	Afrisam Rheeboek	8-Mar-17	Western Cape	Malmesbury	Johan Scholtz	022-482 1127 083 251 9907	<a href="mailto:johan.scholtz@za.afrisam.com">johan.scholtz@za.afrisam.com</a>
5	Afrisam Rooikraal	13-Feb-17	Gauteng	Germiston/Springs	Louis Sterley	011-743 1012 083 260 5318	<a href="mailto:louis.sterley@za.afrisam.com">louis.sterley@za.afrisam.com</a>
59	Afrisam Sub Nigel	24-Jul-17	Gauteng	Nigel		011-365 9910 0	
45	Afrisam Umlaas Rd	27-Jun-17	KwaZulu Natal	Umlaas Rd	Ernest Seebelo	033-387 9822	<a href="mailto:ernest.seebelo@za.afrisam.com">ernest.seebelo@za.afrisam.com</a>
49	Afrisam Verulam	3-Jul-17	KwaZulu Natal	Umhlanga/ Umhloti	Nomkhosi Mtembu	032-533 4892 082 062 8888	<a href="mailto:nomkhosi.mtembu@za.afrisam.com">nomkhosi.mtembu@za.afrisam.com</a>
26	Afrisam Zeekoewater	12-Apr-17	Mpumalanga	Witbank	Casper Reyneke	0136560689	<a href="mailto:casper.reyneke@za.afrisam.com">casper.reyneke@za.afrisam.com</a>
22	Argent Industrial Megamix Quarries	5-Apr-17	Western Cape	Villiersdorp	Wynand Botha	028-840 2292/1561 0825680787	<a href="http://megamix@argent.co.za">megamix@argent.co.za</a>
70	Blurock Quarry (Pty) Ltd	21-Aug-17	KwaZulu Natal	Estcourt		036-352 4940	<a href="mailto:manager@brq.co.za">manager@brq.co.za</a>
12	Ciulli Bros Gran Sasso Quarry	2-Mar-17	Western Cape	Durbanville Contermanskloof	Braam le Roux	021-5571111/2 082 597 5022	<a href="mailto:braam@ciollibros.co.za">braam@ciollibros.co.za</a>
20	Dorning Crushers	22-Mar-17	KwaZulu Natal	Kokstad	Ivan Dorning Dustin Elliott	039-7271976 082 557 5840	<a href="mailto:dorning@venturenet.co.za">dorning@venturenet.co.za</a>
105	Drift Laezonia	16-Nov-17	Gauteng	Diepsloot	Henk Witz	011-662 1207 082 678 4649	<a href="mailto:Henk@supersand.co.za">Henk@supersand.co.za</a>
104	Drift Super Sand	15-Nov-17	Gauteng	Ruimsig	Pietman van Wyk	011-662 1207 084 506 5743	<a href="mailto:pietman@supersand.co.za">pietman@supersand.co.za</a>
	H&S COMMITTEE MEETING	29-Mar-17	Gauteng	ASPASA Office			
	H&S COMMITTEE MEETING ISHE AUDIT DOCUMENT	24-Oct-17	Gauteng	ASPASA Office			
	HEALTH & SAFETY WORKSHOP	13-Jun-17	KwaZulu Natal	Durban			
	HEALTH & SAFETY WORKSHOP	20-Feb-17	Western Cape				
19	Idwala Ottosdal	16-Mar-17	North West	Ottosdal	Jackie de Wet	018-571 0645 083 379 6146	<a href="mailto:JdeWet@idwala.co.za">JdeWet@idwala.co.za</a>
76	IT5 Siviel	30-Aug-17	Northern Cape	Upington	Riaan Strauss Annalee Strauss	054-338 6440 072 456 0712	<a href="mailto:annalee@it5.co.za">annalee@it5.co.za</a>
57	Jannie Mining	20-Jul-17	Limpopo	Polokwane	Phillip Botha	0152930208	<a href="mailto:phillip@rpcrusher.co.za">phillip@rpcrusher.co.za</a>
41	Labucon Resources	8-Jun-17	Gauteng	Pretoria	Thinus de Beer	0127620700 0798726309	<a href="mailto:martie@labucon.co.za">martie@labucon.co.za</a>
37	Lafarge Komatipoort	1-Jun-17	Mpumalanga	Komatipoort	Mudrique Patelia	082 903 8039 0826006077	<a href="mailto:Mudrique.patel@Lafargeholcim.com">Mudrique.patel@Lafargeholcim.com</a>
38	Lafarge Machadodorp	2-Jun-17	Mpumalanga	Machadodorp	Sam Motlhabane	013-257 5068 0826543682	<a href="mailto:sam.motlhabane@lafargeholcim.com">sam.motlhabane@lafargeholcim.com</a>
36	Lafarge Nelspruit	31-May-17	Mpumalanga	Nelspruit	Anthony Bowen	013-747 2115 083 652 9907	<a href="mailto:anthony.bowen@lafargeholcim.com">anthony.bowen@lafargeholcim.com</a>

88	Lafarge Ninians	20-Sep-17	KwaZulu Natal	Empangeni	Stewart Chislett	035 791 9000 0826564985	<a href="mailto:Stewart.Chislett@lafargeholcim.com">Stewart.Chislett@lafargeholcim.com</a>
11	Lafarge Peak	1-Mar-17	Western Cape	Eersteriver	Dave Hierons	021-904 1600	<a href="mailto:Dave.Hierons@lafargeholcim.com">Dave.Hierons@lafargeholcim.com</a>
58	Lafarge Polokwane	21-Jul-17	Limpopo	Polokwane	Gert Meyer	015-291 3286	<a href="mailto:david.mokonyane@lafargeholcim.com">david.mokonyane@lafargeholcim.com</a>
48	Lafarge Qala Quarry	30-Jun-17	KwaZulu Natal	Durban	Eric Alderson	0315096342 0719919147	<a href="mailto:eric.alderson@lafarge.com">eric.alderson@lafarge.com</a>
87	Lafarge Richards Bay	19-Sep-17	KwaZulu Natal	Richards Bay	Caiphaz Mthimkulu	035-792 8805 0826564987	<a href="mailto:caiphaz.mthimkulu@lafargeholcim.com">caiphaz.mthimkulu@lafargeholcim.com</a>
53	Lafarge Ridgeview	7-Jul-17	KwaZulu Natal	Durban	Theo Pretorius	031-264 0222 0836568622	<a href="mailto:theo.pretorius@lafargeholcim.com">theo.pretorius@lafargeholcim.com</a>
17	Lafarge Saldanha	9-Mar-17	Western Cape	Vredenburg	Violet Sheshe	022-715 3661 082 612 6212	<a href="mailto:Violet.sheshe@lafargeholcim.com">Violet.sheshe@lafargeholcim.com</a>
51	Lafarge Stanger	5-Jul-17	KwaZulu Natal	Stanger	Emmanuel Abraham	0823215350 0324861100	<a href="mailto:emmanuel.abraham@lafargeholcim.com">emmanuel.abraham@lafargeholcim.com</a>
52	Lafarge Tongaat	6-Jul-17	KwaZulu Natal	Tongaat	Sakhile Mdluli	082 326 3979 0329444573	<a href="mailto:sakhile.mdluli@lafargeholcim.com">sakhile.mdluli@lafargeholcim.com</a>
13	Lafarge Tygerberg	3-Mar-17	Western Cape	Durbanville Contermanskloof	Hennie Kriel	021-975 6575 0836568852	<a href="mailto:hennie.kriel@lafargeholcim.com">hennie.kriel@lafargeholcim.com</a>
7	Mamelodi Quarries	15-Feb-17	Gauteng	Culinan	Anton Von Willich	012-8400003 0827771927	<a href="mailto:sylvia@mq.co.za">sylvia@mq.co.za</a>
66	Midmar Crushers	14-Aug-17	KwaZulu Natal	Pietermaritzburg	Bronwyn Moore	033 330 3646 082 268 9069	<a href="mailto:gm@midmarcrushers.co.za">gm@midmarcrushers.co.za</a>
34	Nelspruit Crushers	29-May-17	Mpumalanga	Nelspruit	Christo Brits Johan Maree	013-733 4192 082 820 2881	<a href="mailto:jmaree@nelspruitcrushers.co.za">jmaree@nelspruitcrushers.co.za</a>
90	O M V (Pty) Ltd Stilfontein	28-Sep-17	North West	Stilfontein	Asaph Mathibeng	018-484 4388 0728614976	<a href="mailto:asaph@omv.co.za">asaph@omv.co.za</a>
8	PlatiStone (Pty) Ltd	16-Feb-17	Limpopo	Mokopane	JJ Kemp	015 413 0924	<a href="mailto:natasha@platistone.co.za">natasha@platistone.co.za</a>
23	Portland Quarry	6-Apr-17	Western Cape	Durbanville Contermanskloof	Zain Moosa	021-972 1111 0824533387	<a href="mailto:zain@portland.co.za">zain@portland.co.za</a>
27	PPC Cement Slurry	25-Apr-17	North West	Slurry	Andre Niemand	0186448100 0718969979	<a href="mailto:andre.niemand@ppc.co.za">andre.niemand@ppc.co.za</a>
108	PPC Laezonia	23-Nov-17	Gauteng	Pretoria	Piet Vorster	012-669 4008 0826784649	<a href="mailto:Pvorster@ppc.co.za">Pvorster@ppc.co.za</a>
107	PPC Mooiplaas	22-Nov-17	Gauteng	Erasmia	Prince Khwela	012-318 3040 078 737 1791	<a href="mailto:prince.khwela@ppc.co.za">prince.khwela@ppc.co.za</a>
98	Raumix Aggregates Kimberley	30-Oct-17	Northern Cape	Kimberley	Japie Swart	053 807 2000 083 286 1773	<a href="mailto:japie@raumix.co.za">japie@raumix.co.za</a>
61	Raumix Aggregates Willows Quarry	26-Jul-17	Gauteng	Lynwoodridge	Hentie Jackson	012-809 0288/9 072 729 7596	<a href="mailto:hentie@raumix.co.za">hentie@raumix.co.za</a>
40	Raumix Alfa Sand	7-Jun-17	Gauteng	Pretoria East			
39	Raumix Crushco	6-Jun-17	Gauteng	Bapsfontein	Larry Kok	076 099 5595	<a href="mailto:larry.k@raumix.co.za">larry.k@raumix.co.za</a>
2	Raumix Rosslyn Quarry	7-Feb-17	Gauteng	Rosslyn Pretoria	Kobus Prinsloo	012-451 2327 082 046 5843	<a href="mailto:kobus.p@raumix.co.za">kobus.p@raumix.co.za</a>
1	Raumix Rossway Quarry	6-Feb-17	Gauteng	Samrand / Midrand	Henry Hardy	012-451 2327 0762989073	<a href="mailto:henry.ha@raumix.co.za">henry.ha@raumix.co.za</a>
82	Rietspruit Crushers	12-Sep-17	Mpumalanga	Ermelo	Johan van Greunen	017-801 1912 082 338 6768	<a href="mailto:JvG@rietspruitcrushers.co.za">JvG@rietspruitcrushers.co.za</a>
21	Robberg Quarries	3-Apr-17	Southern Cape	Plettenbergbay	Rickus Julyan	044-533 3476 082 327 3086	<a href="mailto:mwtippa@mweb.co.za">mwtippa@mweb.co.za</a>
67	South Coast Crushers (Pty) Ltd - Margate	16-Aug-17	KwaZulu Natal	Margate	Lindani Mkungo	039 3159568 083 2800186	<a href="mailto:mkungoc@intercement.com">mkungoc@intercement.com</a>
15	SPH Bridgetown Dolomite Mine	7-Mar-17	Western Cape	Mooreesburg	Louis Pretorius	022-433 3008	<a href="mailto:louis.p@sphgroup.co.za">louis.p@sphgroup.co.za</a>
77	SPH Kundalilla Aggeneys	31-Aug-17	Northern Cape	Aggeneys	Frans Gagiano	054-983 2772 082 801 3235	<a href="mailto:frans@sphagg.co.za">frans@sphagg.co.za</a>
78	SPH Kundalilla Aroams Quarry	1-Sep-17	Northern Cape	Aggeneys	Frans Gagiano	054-983 2772 082 801 3235	<a href="mailto:frans@sphagg.co.za">frans@sphagg.co.za</a>

102	SPH Kundalilla Driefontein	8-Nov-17	Gauteng	Carletonville	Louis Fourie	018-787 2210 0788932601	<a href="mailto:louis@sphgroup.co.za">louis@sphgroup.co.za</a>
95	SPH Kundalilla Pilanesburg	16-Oct-17	North West	Rustenburg	Pieter Boonzaaier	014- 5061902/3/4 0784583677	<a href="mailto:pieter.b@ctv.sphgroup.co.za">pieter.b@ctv.sphgroup.co.za</a>
69	Sterkspruit Aggregates (Pty) Ltd	18-Aug-17	KwaZulu Natal	AF Sterkspruit 7962, Camperd	Avin Mandass	031-736 2036 082 459 1846	<a href="mailto:mandassa@intercement.com">mandassa@intercement.com</a>
79	Stone & Allied Elandsrand	5-Sep-17	North West	Carletonville / Elandsrand	Herman Maritz	018-782 1156 0726708417	<a href="mailto:herman@ngcggroup.co.za">herman@ngcggroup.co.za</a>
81	Trichardt Crushers	11-Sep-17	Mpumalanga	Trichardt	Hennie Smit	017 638 0286 082 495 8616	<a href="mailto:hennie@jantar.co.za">hennie@jantar.co.za</a>
89	Umhlali Quarry	21-Sep-17	KwaZulu Natal	Umhlali	Chris Pillay	032 947 1746 063 696 8284	<a href="mailto:mine.manager@waldene.com">mine.manager@waldene.com</a>
43	Vergenoeg Mining Co (Pty)Ltd	21-Jun-17	Gauteng	Rust de Winter	Braam Durant Chamelle Kearns	012 723 7000	<a href="mailto:Braam@vergenoeg.co.za">Braam@vergenoeg.co.za</a>
103	West End Clay Brick	14-Nov-17	Gauteng	Lenasia	Shaun Roodt	0716820905	<a href="mailto:shaunr@westend.co.za">shaunr@westend.co.za</a>
54	WG Wearne Louis Trichardt	17-Jul-17	Northern	Louis Trichardt	Duncan Ndou	015-516 1318 0824598778	<a href="mailto:DuncanN@wearne.co.za">DuncanN@wearne.co.za</a>
97	WG Wearne Muldersdrift Quarry	25-Oct-17	Gauteng	Muldersdrift	Piet Vorster	011-6621275 0828789049	<a href="mailto:pietv@wearne.co.za">pietv@wearne.co.za</a>
55	WG Wearne Quarrie Limpopo Polokwane	18-Jul-17	Limpopo	Polokwane		015-292 0629/	
56	WG Wearne Tzaneen	19-Jul-17	Northern	Tzaneen	Phineas Kganakga	0734972380	<a href="mailto:PhineasK@wearne.co.za">PhineasK@wearne.co.za</a>
47	WG Wearnes Quarries Natal (PTY) LTD	29-Jun-17	KwaZulu Natal	Pietermaritzburg	Gys Groenewald	082 901 8420 0606017036	<a href="mailto:gysg@wearne.co.za">gysg@wearne.co.za</a>





































