

HARMONY GOLD MINING COMPANY LIMITED

Randfontein
1760
Vendor Administration Department
Tel: (011) 278 - 0090/0103/0109/0013

Harmony Gold Mining Company Limited (Registration number
1950/038232/06)

SUPPLIER INFORMATION

*Applications for new Vendors require the completion of two forms, namely the **VA1 Vendor Form** to be completed by a Harmony official that motivates the need for a new supplier and the **VA2 Supplier Form** to be completed by the supplier.*

The VA2 Supplier Information form is also utilized by an existing Harmony Vendor to notify Harmony of any change to the Vendor's details as supplied to Harmony previously.

Type of Request:

- New Supplier Application Amend Current Vendor Information
- New Hospital / Pharmacy Supplier Application Amend Current Hospital / Pharmacy Vendor Information

Based on the type of application the following sections should be completed.	
New Supplier Application	Section A, Section B
Amend Current Vendor Information	Section A – Only amended information
New Hospital / Pharmacy Supplier Application	Section A
Amend Current Hospital / Pharmacy Vendor Information	Section A – Only amended information

The below supplier category indicates the additional documentation to be submitted to Harmony in the case of a New Supplier Application. Please obtain the Supplier Category from your Harmony contact person, or alternatively contact our Vendor Administration Department on 011 278 0090/0103/0109/0013.

Category 1 Supplier	BEE certificate (if available)
Category 2 Supplier	BEE certificate (if available) Tax Clearance Certificate
Category 3 Supplier	BEE certificate (if available) Risk Assessment
Category 4 Supplier	BEE certificate (if available) Tax Clearance Certificate Risk Assessment
Hospitals / Pharmacies	BEE certificate (if available) Tax Clearance Certificate if the Estimated Annual Spend with the supplier exceeds R300 000.

Directors: PT Motsepe* (Chairman), GP Briggs (Chief Executive), F Abbott (Interim Financial Director), J A Chissano*#, FFT de Buck*, Dr CM Diarra*##, KV Dicks*, Dr DS Lushabe*, C Markus*, MJ Motloba*, CML Savage*, AJ Wilkens*
**Non - Executive; #Mozambican, ##US/Mali Citizen*

Secretary: NY Maluleke
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Section A – Supplier Information (All information in Section A is mandatory to complete)

Company Information				
Full Company Name				
Trading Name				
Company Type	Sole Proprietor		Partnership	
	Closed Corporation		Private Company	
	Public Company		NGO	
	Club		Non-Profit	
Company Registration Number				
VAT Registration Number				
Physical Address				
Postal Address				
Nature of Main Business				
Company Website Address				

Sales / Procurement Contact Information

Contact Person	
Contact Telephone Number	
Contact Fax Number	
Contact E-mail Address	

Finance Contact Information

Contact Person (Financial)	
Contact Telephone Number	
Contact Fax Number	
Contact E-Mail Address	

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Banking Details	
Account Name	
Account Number	
Bank	
Bank Branch Code	

BEE Details	
BEE Company (Yes / No)	
<i>If yes is answered above, please provide BEE level and attach certificate</i>	
BEE Level	

Additional Information			
Annual Turnover			
Number of Employees			
Is Harmony your only customer?			
Sole Supplier / Original Equipment Manufacturer (OEM)	Yes		No

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Section B - Manufacturer's and Supplier's duty for health and safety (Mandatory for Category 3 and 4 Suppliers)

Section 21 of the Mine Health and Safety Act, 29 of 1996, prescribes as follows in relation to the manufacturer's and supplier's duty for health and safety:

21. (1) Any person who -

(a) designs, manufactures, repairs, imports or supplies any article for use at a mine must ensure, as far as reasonably practicable -

(i) that the article is safe and without risk to health and safety when used properly; and

(ii) that it complies with all the requirements in terms of this Act;

(b) erects or installs any article for use at a mine must ensure, as far as reasonably practicable, that nothing about the manner in which it is erected or installed makes it unsafe or creates a risk to health and safety when used properly; or

(c) designs, manufactures, erects or installs any article for use at a mine must ensure, as far as reasonably practicable, that ergonomic principles are considered and implemented during design, manufacture, erection or installation.

21-Negligent failure resulting in endangerment to a person at a mine is an offence. See s. 86.

(2) Any person who bears a duty in terms of subsection (1) is relieved of that duty to the extent that is reasonable in the circumstances, if -

(a) that person designs, manufactures, repairs, imports or supplies an article for or to another person; and

(b) that other person provides a written undertaking to take specified steps sufficient to ensure, as far as reasonably practicable, that the article will be safe and without risk to health and safety when used properly and that it complies with all prescribed requirements.

(3) Any person who designs or constructs a building or structure, including a temporary structure, for use at a mine must ensure, as far as reasonably practicable, that the design or construction is safe and without risk to health and safety when used properly.

(4) Every person who manufactures, imports or supplies any hazardous substance for use at a mine must -

(a) ensure, as far as reasonably practicable, that the substance is safe and without risk to health and safety when used, handled, processed, stored or transported at a mine in accordance with the information provided in terms of paragraph (b);

(b) provide adequate information about

(i) the use of the substance;

(ii) the risks to health and safety associated with the substance;

(iii) any restriction or control on the use, transport and storage of the substance, including but not limited to exposure limits;

(iv) the safety precautions to ensure that the substance is without risk to health or safety;

(v) the procedure to be followed in the case of an accident involving excessive exposure to the substance, or any other emergency involving the substance; and

(vi) the disposal of used containers which the substance has been stored and any waste involving the substance; and

(c) ensure that the information provided in terms of paragraph (b) complies with the provisions of the Hazardous Substances Act, 1973 (Act No. 15 of 1973).

21(4)(c)-The Hazardous Substances Act provides for the control of substances which may cause ill health due to their toxic or flammable nature.

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Acknowledgement of the Section 21 of the Mine Health and Safety Act, 29 of 1996:

Signed at (Place) _____ on (Date) _____

For (Company) _____

Initials and Surname: _____

Position in Company: _____

Signature: _____

Supplier:

As a person authorised to sign on behalf of the company, I hereby submit this company for authentication with Harmony Gold Mining Company Limited (Harmony). I hereby authorise Harmony to possess confidential information on our company's Directors/Members/Shareholders/Partners as well as business information. I furthermore authorise Harmony to keep record of confidential company and individual information regarding criminal background, credit record, risk profiles, technical ability and educational qualifications and/or any relevant information such as is usually kept on the Harmony database as a result of its assessments and enquiries. I also authorise Harmony to query public databases of information containing information on the company and its Directors/Members/Shareholders/Partners.

I understand that it is a condition, that:

- The information is furnished solely for the purpose of my proposed screening by Harmony.

Signed at (Place) _____ on (Date) _____

For (Company) _____

Initials and Surname: _____

Position in Company: _____

Signature: _____

Office Use	
Vendor Number	
Application Processed by	
Date Processed	
Processing on System Reviewed by	

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