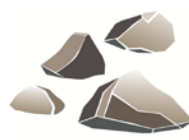


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 Randpark Ridge, 2169
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ASPASA

Aggregate & Sand Producers
 Association of Southern Africa

ASPASA ISHE 18001 AUDIT SCHEDULE - 20

01-Jul-10

No	OPERATION	DATE OF AUDIT	PROVINCE
1	Afrimat Brewelskloof	16-Feb-10	Western Cape
2	Afrimat Denver PE	15-Apr-10	Eastern Cape
3	Afrimat Dundee	30-Jul-10	KwaZulu Natal
4	Afrimat Harmony	17-Sep-10	Gauteng
5	Afrimat Harrismith	14-Sep-10	FreeState
6	Afrimat Hluhluwe	20-Aug-10	KwaZulu Natal
7	Afrimat Kuipersbult	5-Oct-10	Limpopo
8	Afrimat Palmiet	15-Feb-10	Western Cape
9	Afrimat Pietermaritzburg	5-May-10	KwaZulu Natal
10	Afrimat Qwa Qwa	15-Sep-10	KwaZulu Natal
11	Afrimat Scottburgh Quarries	22-Jul-10	KwaZulu Natal
12	Afrimat Umfolozi	23-Aug-10	KwaZulu Natal
13	Afrimat Vryheid	19-Aug-10	KwaZulu Natal
14	Afrisam Coedmore	10-May-10	KwaZulu Natal
15	Afrisam Eikenhof	19-Jan-10	Gauteng
16	Afrisam Ferro	27-Jan-10	Gauteng
17	Afrisam Jukskei	26-Jan-10	Gauteng
18	Afrisam Ladysmith	28-Jul-10	KwaZulu Natal
19	Afrisam Newcastle	29-Jul-10	KwaZulu Natal
20	Afrisam Olifantsfontein	30-Nov-10	Gauteng
21	Afrisam Peninsula	9-Feb-10	Western Cape
22	Afrisam Pietermaritzburg	3-May-10	KwaZulu Natal
23	Afrisam Rheeboek	3-Feb-10	Western Cape
24	Afrisam Roodekrans	18-Jan-10	Gauteng
25	Afrisam Rooikraal	25-Jan-10	Gauteng
26	Afrisam Sub Nigel	22-Jun-10	Gauteng
27	Afrisam Umlaas Rd	4-May-10	KwaZulu Natal
28	Afrisam Verulam	11-May-10	KwaZulu Natal
29	Afrisam Zeekoewater	24-Mar-10	Gauteng
30	Balito Crushers	23-Jul-10	KwaZulu Natal
31	Blue Stone Quarry	27-Jul-10	KwaZulu Natal
32	Bronx Mining & Investments	23-Mar-10	Mpumalanga
33	Ciolfi Bros Gran Sasso Quarry	8-Feb-10	Western Cape
34	Denron Bitou Quarry	5-Mar-10	Western Cape
35	Denron Die Kop Quarry	4-Mar-10	Western Cape
36	Denron Makhulu Quarry	3-Mar-10	Western Cape
37	Eskay Crushers	18-Aug-10	FreeState
38	Glen Douglas Mine	21-Sep-10	Gauteng
39	Independent Crushers	19-Apr-10	Eastern Cape
40	KK Sand	8-Mar-10	Eastern Cape
41	Lafarge - Moregrove	12-Apr-10	Eastern Cape
42	Lafarge - Peak	4-Feb-10	Western Cape
43	Lafarge - R/Bay	24-Aug-10	KwaZulu Natal
44	Lafarge - Saldanha	1-Feb-10	Western Cape
45	Lafarge - Tongaat	12-May-10	KwaZulu Natal
46	Lafarge Blue Rock Quarry	21-Apr-10	Eastern Cape
47	Lafarge Coega	13-Apr-10	Eastern Cape

48	Lafarge Evander	16-Aug-10	North East
49	Lafarge King Williams Town	20-Apr-10	Eastern Cape
50	Lafarge Knysna	2-Mar-10	Western Cape
51	Lafarge Komatiepoot	31-Mar-10	North East
52	Lafarge Machadadorp	25-Mar-10	Nort East
53	Lafarge Nelspruit	29-Mar-10	North East
54	Lafarge Ninians Empangeni	25-Aug-10	KwaZulu Natal
55	Lafarge Olivehill	27-Sep-10	Freestate
56	Lafarge Polokwane	26-May-10	Northern
57	Lafarge Ridgeview	13-May-10	KwaZulu Natal
58	Lafarge Stanger	7-May-10	KwaZulu Natal
59	Lafarge Tygerberg	5-Feb-10	Western Cape
60	Lafarge Whiteriver Crushers (Plaston)	30-Mar-10	North East
61	Lafarge Witfontein (George)	1-Mar-10	Western Cape
62	Megamix Quarries	11-Feb-10	Western Cape
63	Midmar Crushers	19-Jul-10	KwaZulu Natal
64	Nelspruit Crushers	26-Mar-10	North East
65	NPC - Marburg	21-Jul-10	KwaZulu Natal
66	NPC - Margate	20-Jul-10	KwaZulu Natal
67	NPC Aggregates Sterkspruit	26-Jul-10	KwaZulu Natal
68	O M V Kimberley	15-Nov-10	Northern Cape
69	O M V Stilfontein	7-Jun-10	North West / Freestate
70	O M V Virginia	28-Sep-10	Freestate
71	Platton Trade (Drift Super Sand)	25-Nov-10	Gauteng
72	Poort Beton (Idada Trading)	17-Jun-10	Northern Cape
73	PPC Kgale Botswana	21-Oct-10	Botswana
74	PPC Laezonia	23-Nov-10	Gauteng
75	PPC Mooiplaas	24-Nov-10	Gauteng
76	Raumix aggregates - Willows Quarry	24-Jun-10	Gauteng
77	Raumix Aggregates SPH Centurion	30-Sep-10	Gauteng
78	Raumix Aliwal Dolerite Quarry	17-Nov-10	Eastern Cape
79	Raumix Cradock Quarry	19-Nov-10	Eastern Cape
80	Raumix Petra Quarry	9-Jun-10	Freestate
81	Raumix Queenstown Quarry	18-Nov-10	Eastern Cape
82	Raumix Rosslyn Quarry	6-Jul-10	Gauteng
83	Raumix Rossway Quarry	7-Jul-10	Gauteng
84	Rietspruit Crushers	17-Aug-10	North East
85	Robberg Quarries	9-Mar-10	Eastern Cape
86	SPH Bridgetown Dolomite	2-Feb-10	Western Cape
87	SPH Kundalila Blyvoor	12-Oct-10	Gauteng
88	SPH Kundalila Driefontein	11-Oct-10	Gauteng
89	SPH Kundalila Kloof	7-Oct-10	Gauteng
90	SPH Kundalila Pofadder	18-Jun-10	Northern Cape
91	SPH Kundalila South Deep	8-Oct-10	Gauteng
92	SPH Kundalila Stilfontein	13-Oct-10	North West
93	SPH Kundalila Thabazimbi	4-Oct-10	North West
94	Stone & Allied Elandsrand	9-Nov-10	North West
95	Stone & Allied Stilfontein	29-Jun-10	North West
96	Stone & Allied Welkom	14-Jun-10	Freestate
97	Supacrush Quarries	14-Apr-10	Eastern Cape
98	Transkei Quarries Butterworth	22-Apr-10	Transkei
99	Transkei Quarries Umthatha	23-Apr-10	Transkei
100	WG Wearne - Noordvaal Crushers	27-May-10	Northern
101	WG Wearne Crushers Bethlehem	13-Sep-10	Freestate

102	WG Wearne Crushers Louis Trichardt	24-May-10	Northern
103	WG Wearne Muldersdrift Quarry	19-Oct-10	Gauteng
104	WG Wearne Portland Quarries	10-Feb-10	Western Cape
105	WG Wearne Tzaneen	28-May-10	Northern
106	WG Wearne West Driefontein Crushing & Screening Operation	18-Oct-10	Gauteng
107	WG Wearnes Pietermaritzburg	6-May-10	KwaZulu Natal

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10

LOCATION/TOWN	
Worcester	
Port Elizabeth	
Dundee	
Randfontein	
Harrismith	
Hluhluwe	
Elisras	
Grabow	
Pietermaritzburg	
Qwa Qwa	
Scottburgh	
Ulundi	
Vryheid	
Durban	
Next to Alberton	
Pretoria	
Midrand/ Allandale	
Ladysmith	
Newcastle	
Midrand	
Durbanville Contermanskloof	
Pietermaritzburg	
Malmesbury	
Krugersdorp	
Germiston/Springs	
Nigel	
Umlaas Rd	
Umhlanga/ Umhloti	
Witbank	
Balito	
Estcourt	
Delmas PO Box 1413 Bronkhorstspuit 1020	
Durbanville Contermanskloof	
Plettenberg Bay	cert
Plettenberg Bay	cert
Knysna	cert
Piet Retief	
PO Henley on Klip	
East London	
Plettenbergbaai	
Port Elizabeth	
Eersteriver	
Richards Bay	
Saldanha	
Tongaat	
East London	
Port Elizabeth	

Sheffield Road, Evander
King Williams Town
Knysna
Komatiepoort
Machadadorp
Nelspruit
Empangeni
Bloemfontein
Polokwane
Durban
Stanger
Durbanville Contermanskloof
Whiteriver
George
Villiersdorp
Pietermaritzburg
Nelspruit
Marburg
Margate
AF Sterkspruit 7962, Camperdown
Kimberley
Stilfontein
Virginia
PO Ruimsig
Uppington
Gabarone Botswana
Pretoria
Erasmia
PO Lynwoodridge
Samrand / Midrand
Aliwal Noord
Cradock
PO Bloemfontein
Komani
Rossllyn Pretoria
Samrand / Midrand
Ermelo
Plettenbergbay
Mooreesburg
Carletonville
Carletonville
Westonaria
Pofadder
Westonaria
Stilfontein
Thabazimbi
Carletonville / Elandsrand
Stilfontein
Welkom
Port Elizabeth
Butterworth
Umtata
Polokwane
Bethlehem

Louis Trichard
Muldersdrift
Durbanville Contermanskloof
Tzaneen
Carletonville
Pietermaritzburg