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ASPASA ISHE AUDIT SCHEDULE - 2014

No	OPERATION	DATE OF AUDIT	PROVINCE	LOCATION/TOWN	MANAGER	CONTACT NUMBERS	e-MAIL
1	Afrisam Rookraal	11-Feb-14	Gauteng	Germiston/Springs	Louis Sterley	011-743 1012 083 260 5318	louis.sterley@za.afrisam.com
2	Afrisam Jukskei	12-Feb-14	Gauteng	Midrand/ Allandale	Andre Potgieter	011-315 4148	andre.potgieter@za.afrisam.com
3	Afrisam Roodekrans	13-Feb-14	Gauteng	Krugersdorp	Charne Dreyer	011-662 1734 073 197 1156	charne.dreyer@za.afrisam.com
4	Afrisam Ferro	17-Feb-14	Gauteng	Pretoria	Howard Pooe	012-800 1077 083 449 3391	howard.pooe@za.afrisam.com
5	Raumix Rosslyn Quarry	18-Feb-14	Gauteng	Rosslyn Pretoria	Johan Opperman	012-451 2327 0836360984	johan@raumix.co.za
6	Raumix Rossway Quarry	19-Feb-14	Gauteng	Samrand / Midrand	Arthur Ndindani	012-451 2327	arthur@raumix.co.za
7	Lafarge Saldanha	24-Feb-14	Western Cape	Vredenburg	Sam Olivier	022-715 3661 0836131068	Samuel.Olivier@lafarge-za.lafarge.com
8	Afrimat Die Kop	25-Feb-14	Western Cape	Vredenburg	Alastair Govindasamy	022 7661582 082 560 7912	alastair.govindasamy@afrimat.co.za
9	SPH Bridgetown Dolomite Mine	26-Feb-14	Western Cape	Mooreesburg		022-433 3008	
10	Lafarge Peak	27-Feb-14	Western Cape	Eersteriver	Hennie Kriel	021-904 1600 0836568852	hennie.kriel@lafarge-za.lafarge.com
11	Lafarge Tygerberg	28-Feb-14	Western Cape	Durbanville Contermanskloof	Dave Hierons	021-975 6575	Dave.Hierons@lafarge-za.lafarge.com
12	Afrisam Rheeboek	3-Mar-14	Western Cape	Malmesbury	Johan Scholtz	022-482 1127 083 251 9907	johan.scholtz@za.afrisam.com
13	Afrisam Peninsula	4-Mar-14	Western Cape	Durbanville Contermanskloof	Jaco Cokart	021-521 6000 083 414 4768	jaco.cokart@za.afrisam.com
14	Ciolti Bros Gran Sasso Quarry	5-Mar-14	Western Cape	Durbanville Contermanskloof	Braam le Roux	021-5571111/2 082 597 5022	braam@ciolibros.co.za
15	Afrimat Palmiet	6-Mar-14	Western Cape	Grabouw	Grant Cupido	021-859-5750	Grant.cupido@afrimat.co.za
16	Afrimat Brewelskloof	7-Mar-14	Western Cape	Worcester	Mike Coad	023-342 6026 079 888 7117	mike.coad@afrimat.co.za
17	3 Q Concrete Holdings - Balmoral Crushers	17-Mar-14	Mpumalanga	Bronkhorstspuit	Louis Fivaz		sandmanager@hotmail.co.za
18	Mamelodi Quarries	18-Mar-14	Gauteng	Culinan	Anton Von Willich	012-8400003 0827771927	sylvia@mq.co.za
19	Transkei Quarries Mthatha	26-Mar-14	Transkei	Mthatha	Jan v/d Westhuizen	047-534 1701/2 083 661 9632	transkeiquarries@intekom.co.za
20	Transkei Quarries Butterworth	27-Mar-14	Transkei	Butterworth	Malcolm Scheeld	047-491 3383 083 321 3314	transkeiquarries@intekom.co.za
21	Idwala Ottosdal	2-Apr-14	North West	Ottosdal	Godfrey Mangotto	018-571 0645 083 462 7318	man@idwala.co.za

22	Afrisam Eikenhof	3-Apr-14	Gauteng	Next to Alberton	Uyanda Hogana	011-210 9300 0836443679	uyanda.hogana@za.afrisam.com
23	Robberg Quarries	8-Apr-14	Eastern Cape	Plettenbergbay	Rickus Julyan	044-533 3476 082 327 3086	mwtippa@mweb.co.za
24	Argent Industrial Megamix Quarries	14-Apr-14	Western Cape	Villiersdorp	Wynand Botha	028-840 2292/1561 0825680787	megamix@argent.co.za
25	Portland Quarry	15-Apr-14	Western Cape	Durbanville Contermanskloof	Zain Moosa	021-972 1111	
26	Afrimat Hartbeesfontein	23-Apr-14	Mpumalanga	Bronkhorstspuit	Johan Dipaola	0827704445	joan.dipaola@afriam.co.za
27	Afrisam Zeekoewater	24-Apr-14	Gauteng	Witbank	Chris Kruger	013 6560689 0832936416	chris.kruger@za.afrisam.com
28	Afrimat/Infrasors Lyttelton Dolomite Mine	8-May-14	Gauteng	Centurion	Mike du Plessis	0126645649	mike@lytteltondolomite.co.za
29	Nelspruit Crushers	12-May-14	North East	Nelspruit	Christo Brits Johan Maree	013-733 4192 082 820 2881	imaree@xnets.co.za
30	Lafarge Nelspruit	13-May-14	North East	Nelspruit	Anthony Bowen	013-747 2115 083 652 9907	anthony.bowen@lafarge-za.lafarge.com
31	Lafarge Komatipoort	14-May-14	North East	Komatipoort	Japie Swart	082 903 8039 083 656 8544	japie.swart@lafarge-za.lafarge.com
32	Lafarge Machadodorp	15-May-14	Nort East	Machadodorp	Michael Rabi	013-257 5068	michael.rabi@lafarge.com
33	Lafarge Coega	19-May-14	Eastern Cape	Port Elizabeth	Peter Willemse	041-395 7700 0836570675	peter.willemse@lafarge-za.lafarge.com
34	Lafarge Moregrove	20-May-14	Eastern Cape	Port Elizabeth	Peter Willemse	041-395 7700 0836570676	peter.willemse@lafarge-za.lafarge.com
35	Afrimat Aggregates Eastern Cape Denver Quarry	21-May-14	Eastern Cape	Port Elizabeth	Jeff Hoffmann	041-398 9300 082 657 0584	jeff.hoffman@afriam.co.za
36	Supacrush Rietkuil Quarry	22-May-14	Eastern Cape	Port Elizabeth	Hein Jooste	041-995 8400 0837085719	hein@supacrush.co.za
37	Inzulu Mining	26-May-14	Eastern Cape	Uitenhage	Gavin Eales	0413661917	gavin@glendoresand.co.za
38	Lafarge King Williams Town	28-May-14	Eastern Cape	King Williams Town	Zoltan Flickinger	043-642 9911 0826190347	zoltan.flickinger@lafarge.com
39	Lafarge Blue Rock Quarry	29-May-14	Eastern Cape	East London	Andre van Heerden	043-745 1712 083 657 0345	Andre.vanHeerden@lafarge-za.lafarge.com
40	Raumix Harding	3-Jun-14	KwaZulu Natal	Harding/Port Shepstone	Mark / Peter Brauteseth	039-685 5165 082 784 5846	peteb@venturenet.co.za
41	Dorning Crushers	4-Jun-14	KwaZulu Natal	Kokstad	Ivan Dorning	039-7271976 082 557 5840	dorning@venturenet.co.za
42	Move - It	5-Jun-14	KwaZulu Natal	Kokstad	Elaine Bate	039-7273586 0832862620	move-ited@hotmail.com
43	Lafarge Qala Quarry	6-Jun-14	KwaZulu Natal	Durban			
44	Afrimat/Infrasors Marble Hall	11-Jun-14	Mpumalanga	Marble Hall	Stephan Becker	0132611128 0794586597	stephan@lytteltondolomite.co.za
45	Vergenoeg Mining Co (Pty)Ltd	12-Jun-14	Gauteng	Rust de Winter	KJ Dabinett	0127237000	admin@vergenoeg.co.za
46	WG Wearne Brandvlei Sand Operation	19-Jun-14	Gauteng	Magaliesburg	Danie de Bruyn	0828097057	brandvlei@wearne.co.za
47	Afrisam Pietermaritzburg	23-Jun-14	KwaZulu Natal	Pietermaritzburg	Prince Khwela	033-387 9822 078 737 1791	prince.khwela@za.afrisam.com
48	Afrisam Umlaas Rd	24-Jun-14	KwaZulu Natal	Umlaas Rd	Prince Khwela	033-387 9822 078 737 1791	prince.khwela@za.afrisam.com
49	Afrimat Aggregates KZN Maritzburg Operation	25-Jun-14	KwaZulu Natal	Pietermaritzburg	Morne de Wet	033-3261367; 082 872 0921	morne.dewet@afriam.co.za
50	WG Weames Quarries Natal (PTY) LTD	26-Jun-14	KwaZulu Natal	Pietermaritzburg	Mohamed Ally	082 901 8420 0829033499	MohamedA@wearne.co.za
51	Afrisam Verulam	30-Jun-14	KwaZulu Natal	Umhlanga/ Umhloti	Sagie Jaganaiuku	032-533 4892 0788026592	sagie.jaganaiuku@za.afrisam.com
52	Afrisam Coedmore	1-Jul-14	KwaZulu Natal	Durban	Jurgens du Toit	031-460 9070 083 384 3040	jurgens.dutoit@za.afrisam.com

53	Lafarge Tongaat	2-Jul-14	KwaZulu Natal	Tongaat	Sakhile Mdluli	082 326 3979 0329444573	sakhile.mdluli@lafarge-za.lafarge.com
54	Lafarge Stanger	3-Jul-14	KwaZulu Natal	Stanger	Mark Aupaix	0826564967 0324861100	mark.aupaix@lafarge-za.lafarge.com
55	Lafarge Ridgeview	4-Jul-14	KwaZulu Natal	Durban	Theo Pretorius	031-264 0222 0836568622	theo.pretorius@lafarge-za.lafarge.com
56	WG Wearne Louis Trichardt	14-Jul-14	Northern	Louis Trichardt	Phinneas Kganakga	015-516 1318 0822669394	phinneask@wearne.co.za
57	WG Wearne Quarrie Limpopo Polokwane	15-Jul-14	Northern	Polokwane	Jannie Krige	015-292 0629/ 083 631 8626	JannieK@wearne.co.za
58	Lafarge Polokwane	16-Jul-14	Limpopo	Polokwane	Shaunessy Molete	015-291 3286 +2782 600 4951	shaunessy.molete@lafarge-za.lafarge.com
59	WG Wearne Tzaneen	18-Jul-14	Northern	Tzaneen	Phinneas Kganakga		phinneask@wearne.co.za
60	Afrisam Sub Nigel	23-Jul-14	Gauteng	Nigel	Gaofose Sebegu	011-365 9910 0832844083	gaofose.sebegu@za.afrisam.com
61	Afrimat Glen Douglas Mine	24-Jul-14	Gauteng	Henley on Klip	Willem Hattingh	011-3660321 0834087630	willem.hattingh@afrimat.co.za
62	Raumix Petra Quarry	28-Jul-14	Freestate	Bloemfontein	Pieter Cloete	051-433 2965 082 854 6516	pieter@raumix.co.za
63	Stone & Allied Welkom	30-Jul-14	Freestate	Welkom	Daan de Waal	057 352 1950 0716702089	daan@ngcgroup.co.za
64	Afrimat/Infrasors Delf Sand Mine	31-Jul-14	Gauteng	Cullinan	Johann Anderson	+27 83 625 7523 / 5923	johann@delfsand.co.za
65	Raumix Aggregates Willows Quarry	1-Aug-14	Gauteng	Lynwoodridge	Wade Schultz	012-809 0288/9 0714627717	wade@raumix.co.za
66	IT5 Siviel	5-Aug-14	Northern Cape	Upington	Riaan Strauss Annalee Strauss	054-338 6440 072 456 0712	annalee@it5.co.za
67	SPH Kundalila Aggeneys	6-Aug-14	Northern Cape	Aggeneys	Frans Gagiano	054-983 2772 082 801 3235	jo-ann@sphagg.co.za
68	Midmar Crushers	11-Aug-14	KwaZulu Natal	Pietermaritzburg		033-330 3646	
69	South Coast Crushers (Pty) Ltd - Margate	12-Aug-14	KwaZulu Natal	Margate	Dave Round	039 3159556 083 567 4411	dround@cimpor.com
70	Afrimat Scottburgh Quarries	13-Aug-14	KwaZulu Natal	Scottburgh	Mervyn Naidoo	039-976 0780 0828700139	mervyn.naidoo@afrimat.co.za
71	Umhlali Quarry	14-Aug-14	KwaZulu Natal	Umhlali	Kinyua Gachoki	0724405233	kgachoki@waldenegrup.co.za
72	Sterkspruit Aggregates (Pty) Ltd	18-Aug-14	KwaZulu Natal	AF Sterkspruit 7962, Camperdown	Avin Mandass	031-736 2036 082 459 1846	mandassa@cimpor.com
73	Blurock Quarry (Pty) Ltd	19-Aug-14	KwaZulu Natal	Estcourt	Jeremy Hunter-Smith	036-352 4940 082 492 8957	jeremv@brq.co.za
74	Afrisam Ladysmith	20-Aug-14	KwaZulu Natal	Ladysmith	Reuben Phetla	0366389200 083 252 2758	stix.phetla@za.afrisam.com
75	Afrisam Newcastle	21-Aug-14	KwaZulu Natal	Newcastle	Kobus Meyer	0343108100 078 802 6426	kobus.meyer@za.afrisam.com
76	Afrimat Dundee	22-Aug-14	KwaZulu Natal	Dundee	Dave Oosthuisen	0342181384 0828778358	dave.oosthuisen@afrimat.co.za
77	Afrimat Harmony SRK2	26-Aug-14	Gauteng	Randfontein	Piet Jansen van Vuuren	0716739570 0840252646	piet.jvanvuuren@afrimat.co.za
78	Stone & Allied Elandsrand	28-Aug-14	North West	Carletonville / Elandsrand	Herman Maritz	018-782 1156 0726708417	herman@ngcgroup.co.za
79	O M V Stilfontein	29-Aug-14	North West / Freestate	Stilfontein	Oscar Goudriaan	018-484 4388 082 800 1931	oscar@omv.co.za
80	Lafarge Evander	8-Sep-14	North East	Sheffield Road, Evander	Pule Nkgahle	017-632 2241	pule.nkgahle@lafarge.com
81	Rietspruit Crushers	9-Sep-14	Mpumalanga	Ermelo	Johan van Greunen	017-801 1912 082 338 6768	JvG@rietspruitcrushers.co.za
82	Eskay Crushers	10-Sep-14	Freestate	Piet Retief	Robert Hawker Johan Davis	017-826 0055 083 4699099	eskay@skyafrica.co.za
83	Afrimat Vryheid	11-Sep-14	KwaZulu Natal	Vryheid	William Lemmon-Warde	0349809231 082 872 0924	william.warde@afrimat.co.za

84	Afrimat Hluhluwe	12-Sep-14	KwaZulu Natal	Hluhluwe	Marius Barnard	0355620831 0828994989	
85	Afrimat Ulundi	15-Sep-14	KwaZulu Natal	Ulundi	Jan van der Westhuizen	0358799000 0828720925	ulundisales@afriam.co.za
86	Lafarge Richards Bay	16-Sep-14	KwaZulu Natal	Richards Bay	Stewart Chislett	035-792 8805 0826564985	Stewart.Chislett@lafarge-za.lafarge.com
87	Lafarge Ninians Empangeni	17-Sep-14	KwaZulu Natal	Empangeni	Caiphaz Mthimkulu	035 791 9000 0826564987	caiphaz.mthimkulu@lafarge.com
88	Ballito Crushers	19-Sep-14	KwaZulu Natal	Ballito	Etienne Mallandain Clive Damant	032-947 0858 0832834135	mine.manager@ballitocrushers.co.za
89	Wearne Quarries Freestate (Pty) Ltd	30-Sep-14	Freestate	Bethlehem	Charlotha Masut	058-3035665 083 719 5120	bethlehem@wearne.co.za
90	Afrimat Harrismith	1-Oct-14	Freestate	Harrismith	Anton Marnewick	0586232891 0826558594	anton.marnewick@afriam.co.za
91	Afrimat Qwa Qwa	2-Oct-14	KwaZulu Natal	Qwa Qwa	Anton Marnewick	0586232891 0826558594	anton.marnewick@afriam.co.za
92	Lafarge Olivehill	7-Oct-14	Freestate	Bloemfontein	Sam Mothabane	051-433 2974 0826543682	sam.mothabane@lafarge.com
93	Raumix Aggregates SPH Centurion	9-Oct-14	Gauteng	Samrand / Midrand	Hentie Jackson	012 652 0107 072 729 7596	hentie@raumix.co.za
94	SPH Kundalila Pilanesburg	14-Oct-14	North West	Rustenburg	Michael Fourie	014- 5061902/3/4 0788022539	michael@ctv.sphgroup.co.za
95	SPH Kundalila Thabazimbi	15-Oct-14	North West	Thabazimbi	Pieter Boonzaier	014 777 6916 0784583677	pieter.b@ctv.sphgroup.co.za
96	Afrimat Kuipersbult	16-Oct-14	Limpopo	Elisras	Mike Matthee	0826694202	mike.matthee@afriam.co.za
97	Afrimat Blue Platinum	21-Oct-14	Gauteng	Lanseria	Gert Opperman	0723541030	gert.opperman@afriam.co.za
98	SPH Kundalila Kloof	27-Oct-14	Gauteng	Westonaria	Frikkie Ferreira	011-752 1079 087 802 8187	frikkie@sphgroup.co.za
99	SPH Kundalila South Deep	28-Oct-14	Gauteng	Westonaria	Dawid van Staden	011-754 9913 078 803 3709	dawid@sphgroup.co.za
100	SPH Kundalila Driefontein	29-Oct-14	Gauteng	Carletonville	Louis Fourie	018-787 2210 0788932601	louis@sphgroup.co.za
101	SPH Kundalila Savuka	30-Oct-14	Gauteng	West Driefontein	Henk Barnard	0795111437	henk@ctv.sphgroup.co.za
102	SPH Kundalila Stilfontein	31-Oct-14	North West	Stilfontein	Eugene Pretorius	018-484 6521 0745819296	eugene@sphgroup.co.za
103	WG Wearne Muldersdrift Quarry	4-Nov-14	Gauteng	Muldersdrift	Piet Vorster	011-6621275 0828789049	pietv@wearne.co.za
104	PPC Kgale Botswana	6-Nov-14	Botswana	Gabarone Botswana	JP Pringle	026771640879	john-paul.pringle@ppc.co.za
105	O M V Kimberley	10-Nov-14	Northern Cape	Kimberley	Laurens Goudriaan	053 807 2000 082 800 1932	laurens@omv.co.za
106	Raumix Cradock Quarry	12-Nov-14	Eastern Cape	Cradock	Morne Conradie	488811223 0828237160	morne@raumix.co.za
107	Raumix Queenstown Quarry	13-Nov-14	Eastern Cape	Komani	Dup Du Plesis	045-857-0092	dup@raumix.co.za
108	Raumix Aliwal Dolerite Quarry	14-Nov-14	Eastern Cape	Aliwal Noord	Danie Nel	051-633 3346 0716768990	danie@raumix.co.za
109	PPC Laezonia	18-Nov-14	Gauteng	Pretoria	Piet Vorster	012-669 4008 0826784649	Pvorster@ppc.co.za
110	PPC Mooiplaas	19-Nov-14	Gauteng	Erasmia	Sanderan Govender	012-318 3040 0833001380	sanderan.govender@ppc.co.za
111	Drift Laezonia	24-Nov-14	Gauteng	Diepsloot	Trevor McAdam	011-662 1207 083 2609960	trevor@supersand.co.za
112	Drift Super Sand	25-Nov-14	Gauteng	Ruimsig	Trevor McAdam	011-662 1207 083 2609959	trevor@supersand.co.za
113	Afrisam Olifantsfontein	26-Nov-14	Gauteng	Midrand	Willem Hartzenberg	0113574006 083 641 0210	willem.hartzenberg@za.afrisam.com