



Note for the Record

To : Anglo Platinum Supply Chain
Attention : Piet Mahlangu Commodity Specialist
From : G.S.Baillie - Chief Quality Technologist
Date : February 8th 2006
Subject : Technical Visit to EVERYSEAL Valves Sasolburg 2006/02/03

Introduction

ATD Quality Assurance was requested by Anglo Platinum Supply Chain to carry out a technical visit to EVERYSEAL Valves.

Scope

The scope of the visit was to review EVERYSEAL Valves in house quality systems and procedures regarding the manufacture and reconditioning / remanufacture of Ball and Plug valves for Anglo Platinum mines.

Conclusion

EVERYSEAL Valves have the capabilities and technical expertise to manufacture and recondition / remanufacture, test and supply Ball and Plug valves to Anglo Platinum mines.

Quality assurance, quality control, planning and reconditioning / remanufacturing control systems reviewed during the visit were found to be entrenched and operating satisfactorily.

General

EVERYSEAL Valves have a formal quality system in place.

New Plug Valves are sourced from overseas suppliers such as Fluoroseal and Valve – tek.

The EVERYSEAL Valves workshop is well equipped with reconditioning /remanufacturing and valve test equipment. The standard of workmanship was very good.

The company has a service and client support department and is currently negotiating with an agency in Rustenburg act on their behalf.

Risk

In ATD QA's opinion EVERYSEAL Valves can be considered a low risk supplier to Anglo Platinum.

G S Baillie

ATD QA Chief Quality Technologist