

## International-level EITI Company Self-Assessment Form

**Lonmin Plc**, London, 23 July 2008

**Mark indicators below, enter web addresses**

1. Has the company published a clear public statement endorsing the EITI Principles and Criteria, and ensured this is accessible on its external website?

Yes    No   <http://www.lonmin.com/assets/pdf/Lonmin%20SDR%202007.pdf>

2. If applicable (i.e. for operations in EITI implementing countries that have completed at least one validation), has the company provided links on its external website to completed (Country-level) Company Forms?

Yes    No    Not applicable

3. Has the company assigned strategic responsibility for EITI to a member of its senior management and appointed a lead contact person responsible for communication of the company's EITI policy, action in support of EITI, and responding to queries from EITI stakeholders?

Yes    No

4. If the International EITI Conference has taken place in the validation period, did a member of senior management attend or send a statement of support?

Yes    No    Not applicable

5. Where a company has a global sustainability report or corporate responsibility report, has the company included a summary of its contribution to EITI in this and on its external website?

Yes    No

**Narrative opinions**

If any indicators above are marked 'no', please provide an explanation

Any other comments

Marinda van der Merwe, Vice President Sustainability has been appointed in terms of strategic responsibility and will be the lead contact person responsible for the communication of aspects relating to policies, action in support of EITI and responding to queries from EITI stakeholders.