

<b>INSPECTION CHECK LIST FOR A MINING LICENSE</b>			
<b>COMPANY NAME:</b>			
<b>LICENSE CODE:</b>			
<b>DISTRICT:</b>			
<b>SITE NAME(S):</b>			
<b>SN</b>	<b>SUBJECT</b>	<b>ITEM</b>	<b>INDICATOR</b>
1	<b>INFRASTRUCTURE</b>	<b>OFFICE ON SITE (equipped)</b>	Office built in durable materials
			Mandatory documents: company / cooperative policy (Internal rules and regulations), License, Mine development agreement (s), employees' files, and books of accounts.
		<b>STORE &amp; HYGENE FACILITIES</b>	Stores, changing rooms and other necessary buildings constructed in durable materials
			Toilets for men and women constructed in durable materials
			Clean / drinkable water
		<b>ACCESSIBILITY</b>	Well maintained access roads
		<b>ENERGY</b>	Electricity suppliers system or alternatives
		<b>WATER</b>	Water supply system
<b>SUB TOTAL</b>			
2	<b>EMPLOYEES'HEALTH , SAFETY AND WELFARE</b>	<b>TRAINED PERSONNEL &amp; EQUIPMENT</b>	Presence of OSHE standards officer
			Presence of OSHE COPY
			First Aid Officers (2)
			Gas detector (if) applicable, noise, humidity and dust measurement tools
			Certified rescue team (at least 5 peoples)
		<b>PERSONAL PROTECTIVE EQUIPMENT</b>	Helmets, overalls, mine boots, masks, grooves, glasses, etc.
			First Aid tool kit
		<b>RISK MANAGEMENT</b>	Employees' register
			Qualified site manager
			Daily risk assessment records and evaluation reports
			Safety incidents investigation records
			Lighting
			Ventilation
Supported wall (s) adit (s) or roof (s) or tunnels or shafts or open			

			Assembly point
			Emergency exists
		<b>SOCIAL PROTECTION</b>	Employees' contracts
			Payment proof for workers and other social benefits (TPR, RSSB, EJOHEZA)
			Individual health insurance policy
			Individual accident mitigation policy
			Employees' monthly payrolls
		<b>SUB TOTAL</b>	
3	<b>MINERAL EXTRACTION</b>	<b>MINE DEVELOPMENT</b>	Annual Mine layout
			Mine design and its implementation reports
			Direction sign posts
		<b>PRODUCTION</b>	Production plan and targets
			Monthly production records and analysis
		<b>HUMAN RESOURCES</b>	Qualified mining engineer (s)
			Qualified exploration geologist (s)
			Exploration reports
			Modern mining equipment (rock breakers, rock movers, ores transportation)
		<b>MINERAL BENEFICIATION</b>	Beneficiation plant
			Qualified metallurgist
		<b>SUB TOTAL</b>	
4	<b>ENVIRONMENTAL PROTECTION</b>	<b>ENVIRONMENTAL AND SOCIAL ASPECT (documents &amp; human resources)</b>	Environmental management plan and implementation reports
			Social impact assessment report
			Mitigation measures for social impacts and implementation reports
			Water use permit
			Progressive rehabilitation plan and its progress
			Mine closure plan
			Qualified Environmentalist
			Proof of payment of rehabilitation guarantee
			Well maintained settling pond (s)
			Well maintained wastes and Tailings Storage facilities
			Water recycling system
			Anti-soil erosion measures
		<b>SUB TOTAL</b>	
5	<b>COMMUNITY RELATIONS</b>	<b>CORPORATE SOCIAL RESPONSIBILITY (CSR)</b>	Community development plan (CDP)
			Reports on CSR
			Qualified community relations officer



			Dispute settlement committee
			Expropriation plan with references of execution
		<b>SUB TOTAL</b>	
		<b>GRAND TOTAL</b>	