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TRANSCRIPTION OF THE

COMMISSION OF INQUIRY

MARIKANA

BEFORE TRIBUNAL

THE HONOURABLE MR JUSTICE FARLAM (RETIRED) - CHAIRPERSON MR TOKOTA SC MS HEMRAJ SC

HELD ON

DAY 293 29 SEPTEMBER 2014 PAGES 38369 TO 38489



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to you.

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Page 38369 Page 38371 [PROCEEDINGS ON 29 SEPTEMBER 2014] MR SEEDAT: Yes. Well, pertaining to the [13:28] CHAIRPERSON: The Commission resumes. Mr incident that I referred to in my statement. 3 Seedat is back at the witness table. I must remind you, Mr 3 MS BARNES: Alright. Now we know, Mr 4 Seedat, you're still under oath. There has been a 4 Seedat, that you bumped into Mr Mathunjwa on the morning of 5 complication. I understand, and that is that Mr Chaskalson 5 the 16th of August 2012 at the Lonmin LPD offices, you've has not yet completed his cross-examination but he's just testified to that effect. 6 6 7 7 MR SEEDAT: That's correct. been handed some documents from Lonmin which it's necessary for him to go through. So the idea is that we will allow 8 MS BARNES: And during that encounter you 8 9 9 the other parties who are remaining to cross-examine, exchanged cell phone numbers, correct? 10 waiting to cross-examine, an opportunity to do so now and 10 MR SEEDAT: Well, not just cell phone 11 then when they have finished then Mr Chaskalson will resume 11 numbers. We had a fairly lengthy conversation and also in his cross-examination. Now Mr Wesley, will you please 12 that conversation exchanged our cell phone numbers, yes. 12 13 MS BARNES: 13 remind me, I've got notes as to who they are but I'm not Yes, I didn't ask whether that was the only thing you did, I'm just confirming that 14 sure as to whether the parties have agreed among themselves 14 15 as to the order of cross-examination. you did exchange cell phone numbers during that encounter, 16 correct? 16 MR WFSI FY: Chair, as I understand it, the order has been settled amongst the parties. The 17 MR SEEDAT: 17 Yes, we did, yes. 18 allocations that follow are, AMCU have 30 minutes, the 18 MS BARNES: Now Mr Mathunjwa says that he 19 Legal Resources Centre has 25, the Human Rights Commission 19 phoned you on the 16th of August 2012 and it would have been at about 2 o'clock in the afternoon. Now we have provided 20 has 25. There will of course be 15 minutes re-examination 20 21 at the end of Mr Chaskalson's cross-examination. 21 you, I understand that my colleague Mr Gotz provided you 22 CHAIRPERSON: 22 Yes, alright. So AMCU will with a page from Mr Mathunjwa's phone records pertaining to 23 be first then. I take it you read them out in the order in 23 that day and we see on that page that a certain call was 24 which cross-examination is to take place, so Ms Barnes? 24 made at seven minutes past two. Now I don't really want, 25 MS BARNES: Yes, thank you, Chair. Mr Seedat, to read out your cell number in the open Page 38370 Page 38372 MAHOMED ISMAIL SEEDAT: 1 [s.u.o.] Commission so I'm sure if you can simply confirm that the CROSS-EXAMINATION BY MS BARNES: number that appears against seven minutes past two on the 2 Good 2 3 afternoon, good afternoon Mr Seedat. 3 16th of August 2012 is your number. Is that correct? 4 MR SEEDAT: 4 MR SEEDAT: I don't have the document in Good afternoon. 5 MS BARNES: I represent AMCU in this front of me, it's in a file somewhere but I do, I had a look at it and it is my number, yes. Commission of Inquiry. Mr Seedat, you made a statement in 6 6 7 7 relation to the events at Marikana through Lonmin's MS BARNES: And you will have seen that -8 attorneys in November 2012, correct? 8 again we can make this an exhibit but I'm not sure that 9 9 MR SEEDAT: it's necessary if this is common cause but let's see how we That's correct. 10 MS BARNES: And that statement is exhibit 10 go. The call lasted for just over three minutes, we see that from the phone record. Do you accept that? 11 OO14. Now presumably at the time that that statement was 11 12 being drawn up you would have been informed by your 12 MR SEEDAT: Yes, I can't recall what it 13 attorneys that Mr Mathunjwa had made a statement for 13 said on that sheet but if that's what it said, that's fine, 14 purposes of this Commission, correct? 14 ja. 15 15 MS BARNES: MR SEEDAT: I was aware that he made a You confirm, Mr Seedat, that 16 statement, not necessarily the contents. Mr Mathunjwa did phone you at about 2 o'clock or just after 17 MS BARNES: So did your attorneys not 17 2 o'clock on the 16th of August 2012 and that you had a draw your attention to statements made by Mr Mathunjwa in 18 18 conversation, correct? 19 19 his statement pertaining to yourself? MR SEEDAT: Yes. 20 MR_SEEDAT: It was not at that time when 20 MS BARNES: Now Mr Mathunjwa deals with 21 I made my statement but subsequent to that I was told about the specifics of that conversation in his statement which it. Subsequent to me making my statement. 22 is exhibit NN, if we could have that on the screen please, MS BARNES: You were told that Mr 23 23 if we could go to page 24. Now just to give you some 24 Mathunjwa said certain things in his statement pertaining 24 context, Mr Seedat, on page 24 - are we there? Yes, Mr

Mathunjwa here is talking about the events of the 16th of

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August 2012 just before 2 o'clock. What he says, I'm not

- 2 going to read the paragraph, it's not necessary, I'm just
- 3 going to paraphrase, he says that he had a number of
- 4 conversations with Mr Kwadi and Mr Kwadi - and what he
- 5 wanted to do was give feedback from the strikers to Lonmin
- management and basically Mr Kwadi said to him, no, Lonmin 6
- 7 management was not prepared to meet with them. Now if we
- could go over the page to page 25, paragraph 82, this is 8
- 9 where you come in and Mr Mathunjwa says the following, "I
- 10 then phoned Mr Seedat. I told him that the situation I was
- 11 facing was that Lonmin management was not prepared to meet
- with me to receive feedback from the workers. Mr Seedat 12
- 13 advised me that he could not make any commitments but that
- 14 he would try to contact Lonmin's management. Mr Seedat
- never came back to me." Now if we could break this down, 15
- firstly Mr Seedat, do you confirm that Mr Mathunjwa said to 16
- 17 you that he wanted to give feedback to Lonmin management
- 18 but that they were not prepared to meet with him.
- 19 MR SEEDAT: I can't recall the exact
- 20 conversation we had but - and I take it that that's the
- 21 conversation – but I do recall us having a conversation,
- 22 yes.

1

- 23 MS BARNES: You don't dispute that Mr
- 24 Mathunjwa said to you, a statement to the effect that he
- 25 wanted to speak with Lonmin management and they were not

- that but yes, when he expressed that he clearly was
- concerned and he passed the message on to me of his
- concerns, yes.
- MS BARNES: So you would have presumably
- wanted to find out what was going on from Lonmin
- 6 management, correct?
- 7 MR SEEDAT: To an extent, to the extent
- that I could because there were a whole lot of other things
- 9 going on at the same time, you know, not everybody is
- 10 available to talk to me at the time.
 - MS BARNES: So you would have, it's
- correct then that you would have said to Mr Mathunjwa that
- you would see what you could do, you couldn't make any
- 14 commitments but you would try and contact Lonmin management
- 15 and see what you could do, is that correct?
- 16 MR SEEDAT: That's exactly why I said
- 17 what I said, yes.
 - MS BARNES: And who then did you contact,
- 19 Mr Seedat?
- 20 MR SEEDAT: Well, the call came to me
- while I was sitting in what they call the mining boardroom 21
- 22 and in the mining boardroom there were other members of
- 23 management and some of them were, if I recall correctly it
- 24 was Mr Kwadi amongst others and as soon as I finished the
 - conversation with Joseph, I passed his message on to them

Page 38374

prepared to meet with him?

- 2 MR SEEDAT: Well, I do recall a little
- 3 more that, in the sense that he did talk about Lonmin
- management going back on their word or words to that effect 4
- 5 as well, somersault I think is one of the words he used.
- MS BARNES: 6 Now on the afternoon of the
- 7 16th of August 2012 at around 2 o'clock, the time we're
- 8 talking about now, there was a heavy police presence at
- 9 Lonmin, correct? You saw that.
- 10 MR SEEDAT: Yes, yes, I saw the presence,
- 11 yes.
- 12 MS BARNES: The situation was tense, is
- 13 that correct?
- 14 MR SEEDAT: Yes.
- 15 MS BARNES: So presumably, Mr Seedat, if
- Mr Mathunjwa had said to you that he wanted to speak to
- 17 Lonmin management but they were not prepared to speak to
- 18 him or words, that they'd gone back on their word, you
- would have been quite concerned in those circumstances,
- correct?
- Well, to an extent. Please 21 MR SEEDAT:

- 24 didn't have the background, I didn't have all of the

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- understand that that's the first morning I got involved in any of the details of what was happening at Marikana so I
- 25 details of conversations prior to that, I wasn't party to

- Page 38376
- and said it's up to you now to take this forward because I
- didn't have the context of how the discussions were going
- between Joseph Mathunjwa and the other members of
- 4 management and I passed the message on to them immediately,
- 5 yes.
- 6 MS BARNES: Did you not, did you not say
- 7 to Lonmin management that they should at least listen to
- what Mr Mathunjwa had to say? I mean he said that he had
- 9 feedback from the strikers. Did you not say that to Lonmin
- 10 management?
- 11 MR SEEDAT: Well, it's - just remember
- 12 that I wasn't party to all of the other conversations that
- had happened between Mr Mathunjwa and Lonmin management. 13
- 14 They had a particular view of the conversations they had
- with him, I didn't have all of that background so I did
- what I thought was the right thing and said, this is what 16
- 17 Joseph has responded to me, just like what he passed on to
- 18 me in the corridor that I'd passed on to the management
- 19 immediately after I left Joseph and I met with them,
- 20 similarly immediately then when I put the phone down to
- 21 Joseph I passed this on to them and said you have now got
- to decide how you respond to this. I didn't have enough of
- the context to be able to make a judgment call on how 24 things should happen based on the call that Joseph made to
- 25 me.

Page 38379 Page 38377 1 MS BARNES: So you simply told Lonmin conversation with me and I felt I should have the management that Mr Mathunjwa wished to give them feedback conversation with him and then pass the message on, I mean, from the strikers and you left it at that? 3 it didn't strike me at the time to put the phone on speaker 4 MR SEEDAT: Well, I said he was unhappy phone. I'm not sure, as I say, who was in the room at the 5 and he needed to speak to somebody from management and, you time when I had the conversation, so after the conversation know, you guys need to decide how you respond to his who was in the room and I think I do recall Mr Kwadi was 6 7 7 request. He had Mr Kwadi's number, he had Barnard there, I passed the message on to them. Mokwena's number, I mean he had all of those numbers so ja, 8 CHAIRPERSON: Yes, no. I understand that 8 9 g he passed on a message to me which I then passed on to but were you able to ascertain what the attitude was of the 10 management that he has been communicating with regularly 10 management person or people to whom you spoke about what Mr Mathunjwa had to say, whether did they want to hear what he 11 over this past couple of days. 11 12 MS BARNES: 12 had to say, were they not interested in hearing what he had And you never then reverted back to Mr Mathunjwa to tell him what you had done, did 13 to say or aren't you able to assist? 13 14 14 you? MR SEEDAT: All I can remember is there 15 MR SEEDAT: Well, I didn't, I don't 15 was frustration in the management team in terms of their believe I made a commitment to get back to him. I said discussions with Joseph but exactly whether they were going 16 management will get back to him and I did what I said, I 17 to talk to him or not, I can't say. 17 18 gave the information to management and I expected them to 18 MS BARNES: Mr Seedat, if we can go back 19 decide how they're going to get back to him. 19 now to the encounter that you had with Mr Mathunjwa in the 20 MS BARNES: So Mr Mathunjwa is correct 20 morning of the 16th of August, so it's before this telephone 21 21 call. when he says in his statement, Mr Seedat never came back to 22 22 MR SEEDAT: me Yes 23 MR SFFDAT: Because I didn't - there was 23 MS BARNES: If we can look at your 24 no commitment made to get back to him. 24 statement, it's exhibit OO14, if we could have that on 25 MS BARNES: No, I accept that. If we can 25 screen, please? Now you say here in your statement, Mr Page 38378 Page 38380 go back now, Mr Seedat, to -Seedat, that Mr Mathunjwa told you during this encounter 1 Are you moving away from 2 CHAIRPERSON: that - if we could read the last line of the paragraph, "He 3 that topic? then said to me, 'Give me a place at the bargaining table 4 MS BARNES: Yes. and I will get the workers off the koppie." Do you see 5 5 CHAIRPERSON: Was Mr Mokwena there as that? 6 well, in the mining boardroom? MR SEEDAT: Words to that effect. It may 6 7 7 have been mountain or koppie, but words to that effect. MR SEEDAT: Ja, I can't recall exactly, 8 MS BARNES: 8 there were a whole lot of people. We'd gone to the Yes, well, that's important 9 operations centre, we'd come back and we were in this room and we're going to go into that in some detail in a moment with the Chairman of Lonmin, Albert Jamieson I think, Simon 10 but before I do, I must just indicate to you that Mr 10 Mathunjwa has testified in the Commission that those, that 11 Scott, and people were walking in and out. So I can't 11 12

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12 recall exactly who was there, all the participants at the 13 time. 14 CHAIRPERSON: I see. And can you recall 15 what the response was of the person or persons to whom you spoke, conveying what Mr Mathunjwa had said? 16 17 MR SEEDAT: No, except that, you know, it 18 appeared like they were frustrated with his, with his - you know, with him. I got the impression that they were frustrated with him but not more than that. 21 CHAIRPERSON: Did anyone express an interest in listening to what he was bringing from the koppie, what he was going to say or proposed to say in 24 relation to what the strikers were saying to him?

MR SEEDAT:

he did not say those words to you. You understand that? MR SEEDAT: I wasn't here but if he said it, yes, okay. MS BARNES: And I'd like to highlight at this stage, Mr Seedat, that in your evidence in chief which you gave on the 11th of September 2014, there your evidence was not that Mr Mathunjwa had said "Give me a place at the bargaining table," your evidence was that Mr Mathunjwa had said words to the effect, and I'm quoting, "give me a place at the negotiating table." Do you accept that? Would you like me to refer you to the transcript? MR SEEDAT: I may have said that, fine. MS BARNES: There's a difference, Mr Seedat, and I'm not, I don't know whether you appreciate it

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Well, he was having the

Page 38381 Page 38383 but let me put it to you, there's a difference between a that. place at the negotiating table and bargaining rights at 2 MR SEEDAT: I entered the room. 2 3 CHAIRPERSON: 3 Lonmin, you accept that there's a difference? Yes. You see this is a 4 MR SEEDAT: Well, ma'am, technically I transcript prepared by Lonmin but we're not bound by what 5 understand there's a difference but I didn't see that, you the transcriber thought was happening. So you say it would be a more accurate transcript if it were to say "Mahomed 6 know, from a technical perspective. 6 7 7 comes into the room?" MS BARNES: Well, the difference is not 8 MR SEEDAT: I entered the reception area, 8 technical and I'll explain to you why and it'll become 9 9 clear why as we go along, but perhaps if we can go at this yes. stage to the transcript of the meeting that was held at the 10 CHAIRPERSON: Entered the reception area, 10 11 alright. 11 Lonmin LPD offices on the morning of the 16th of August 2012, this is exhibit OO13, if we could have that on the 12 MS BARNES: 12 Because you see, Mr Seedat, 13 screen, please. Now this is a meeting, Mr Seedat, that was 13 what was in fact happening and I accept that you may not 14 in fact being held - this will become evident as we go 14 have been aware of this but there was a discussion going on along - that was in fact being held in the reception area 15 among the people in the reception area and that is the 15 16 discussion that was being recorded by Mr Kwadi and that is 16 of the LPD offices and this meeting we now know was 17 the transcript that we have in front of us here. Now 17 recorded by Mr Kwadi. This will become clear as we go 18 along, if it's not clear to you now. If we could go to perhaps what we should do in order for us to have absolute 19 page 700, paginated page 700 please? Thank you, that's 19 clarity, is play the audio portion of the transcript at 20 fine. Now you'll see there that the following appears, this point where it says Mahomed joins meeting and there is 21 "Mahomed joined meeting and there is a greeting between 21 a greeting between Mahomed and Mathunjwa and we can then -22 Mahomed and Mathunjwa." 22 because there are in fact, the greeting is expressed on the 23 MR SEEDAT: 23 I'm sorry, I'd like to audio and doesn't in fact appear in the transcript. So clarify that. There was not a meet - I didn't join any 24 perhaps if we could do that. The audio is not yet an 25 meeting, I was simply making my way through the reception exhibit, Chair, so we would need to make the audio clip an Page 38382 Page 38384 exhibit. I believe that the people operating the system do 1 area to the mining boardroom. As I went through the 2 2 security gate, as I entered the door I noticed Joseph have it. 3 sitting to my right on one of the couches. There were 3 CHAIRPERSON: Could we not call it OO13A? 4 other people sitting there, amongst them those people. 4 MS BARNES: Yes, I'm sure we could, 5 5 Joseph stood up to greet me, I greeted him and we had a bit Chair. That would be -CHAIRPERSON: If Ms Pillay will give us of a banter and because we were talking loudly, people said 6 6 7 7 there's a press conference going on, keep quiet, and then permission. Ms Pillay, do we have your permission? 8 8 we moved to the side to one of the passages and had a MS PILLAY: Yes, you do, Chair. 9 9 conversation there but I did not join that meeting. CHAIRPERSON: Thank you. 10 CHAIRPERSON: Yes, I take it the 10 MS BARNES: If you could play the audio, 11 transcriber who is responsible for this transcript that we 11 please, at 13:53. 12 have on the screen, who said "Mahomed joins meeting" -12 CHAIRPERSON: How do we describe it? 13 MR SEEDAT: That's not correct, sir. 13 I've written it as exhibit double zero 13A – actually it's 14 14 double OO13A, isn't it, the letter not the number -CHAIRPERSON: - and there's a greeting. 15 15 That, the word "meeting" wasn't well chosen. It's probably MR SEEDAT: I'm sorry, ma'am -16 "joins discussion" or something of that sort. 16 CHAIRPERSON: What do I call it, audio 17 MR SEEDAT: No, sir, I didn't have a 17 clip of - oh yes, audio clip of exhibit OO13 will be an 18 discussion with anyone else in that room, in that reception 18 adequate description, I think. area. As I walked in, Joseph got up when he recognised me, 19 MR SEEDAT: Sorry, you mentioned 13:53, I recognised him, we shook hands, we greeted each other, he 20 is that the time or is that -21 asked me what I was doing there, I asked him what he was 21 MS BARNES: It's the time on the doing there and because we were talking loudly, then we 22 recording that I would like played. moved to the side. 23 MR SEEDAT: Oh, not the time of day, it's CHAIRPERSON: Alright, so "joins meeting" 24 the time of recording. should really mean "comes into the room" or something like 25 MS BARNES: No, no. So if we could play ARCHIVE FOR JUSTICE

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Page 38385
                                                                                                                          Page 38387
    it from 13:53 to 14:15, please?
                                                                        is in fact in response to a question from Commission Hemraj
    [13:47] [AUDIO CLIP IS PLAYED]
2
                                                                    2
                                                                        who says, "Mr Mathunjwa, this forum that you speak of that
3
           MS BARNES:
                                                                        you wanted to be part of, do I understand that forum that
                              You can stop, thank you very
4
    much. So Mr Seedat, you recall that, that was the occasion
                                                                        you refer to, to be separate from the bargaining
5
    where you first saw Mr Mathunjwa on the 16th of August,
                                                                        structures?" And Mr Mathunjwa says, "That's correct." Do
    correct?
                                                                    6
                                                                        you see that?
6
7
           MR SEEDAT:
                              That's right, I referred to
                                                                    7
                                                                               MR SEEDAT:
                                                                                                   Hm-hm.
8
    the little banter we had between us, ja.
                                                                    8
                                                                               MS BARNES:
                                                                                                   Now of course you hadn't been
9
                                                                    9
           MS BARNES:
                              You hadn't had any discussion
                                                                        party to the discussion between Mr Mathunjwa and Mr Kwadi
    with Mr Mathunjwa prior to that on the 16th of August?
                                                                   10
                                                                        that had taken place in this regard, we've established
10
           MR SEEDAT:
11
                              No, the last time I saw
                                                                   11
                                                                        that. We do know that your discussion with Mr Mathunjwa
    Joseph was probably five, six years before that when I was
12
                                                                   12
                                                                        was a minute or two after Mr Kwadi had clarified that what
    in the BHP Billiton group.
13
                                                                   13
                                                                        Mr Mathunjwa wanted was a central forum to be established
14
           MS BARNES:
                              And so it's clear then that
                                                                   14
                                                                        and for AMCU to have a seat on the central forum, you
15
    this was the moment at which you had your discussion with
                                                                   15
                                                                        accept that?
    Mr Mathunjwa and you also exchanged cell numbers, correct?
                                                                   16
16
                                                                               MR SEEDAT:
                                                                                                   Ja.
17
           MR SEEDAT:
                              Yes.
                                                                   17
                                                                               MS BARNES:
                                                                                                   If you could just verbalise
18
           MS BARNES:
                              Now Mr Seedat, before you had
                                                                   18
                                                                        vour answer -
                                                                   19
19
    arrived in the reception are there had in fact been a
                                                                               MR SEEDAT:
                                                                                                   Yes.
                                                                                                   - for the record, please.
20
    discussion going on between Mr Mathunjwa and Mr Kwadi. You
                                                                   20
                                                                               MS BARNES:
                                                                        And it's most likely, most unlikely, I beg your pardon, I'm
21
    wouldn't have been aware of that.
                                                                   21
22
           MR SEEDAT:
                                                                        sure you'll agree with me, that Mr Mathunjwa would have
                              Nο
                                                                   22
23
           MS BARNES:
                              But if we could look again at
                                                                   23
                                                                        said "Exactly" to Mr Kwadi's clarification and then said
24
                                                                   24
                                                                        something different to you, correct?
    exhibit OO13, if we could go to the bottom of page 695,
                                                                   25
25
    this is now before you arrived there. At the bottom of
                                                                               MR BURGER SC:
                                                                                                       I object to -
                                                       Page 38386
                                                                                                                          Page 38388
    paragraph 695, after quite a lengthy discussion between Mr
1
                                                                    1
                                                                               MR SEEDAT:
                                                                                                   Well, I can't, I can't say
2
    Mathunjwa and Mr Kwadi, Mr Kwadi says the following, he
                                                                    2
                                                                        what Mr Mathunjwa - sorry.
3
    says "So you are saying that if this issue is to be
                                                                    3
                                                                               CHAIRPERSON:
                                                                                                      Mr Burger, you have an
4
    resolved there has to be, call it a central discussion for
                                                                    4
                                                                        objection?
5
    lack of a" and then we go on to the next page, "for lack of
                                                                    5
                                                                               MR BURGER SC:
                                                                                                       I object to that question.
                                                                               CHAIRPERSON:
                                                                                                      What is the objection?
6
    a better word, okay, there has to be a central forum to
                                                                    6
7
                                                                    7
                                                                               MR BURGER SC:
    deal with the issues of RDOs across Marikana operations and
                                                                                                       He's not an expert on
8
    you are saying the only way you will go to the mountain is
                                                                        probabilities and inferences to be drawn.
                                                                    9
9
    if you are guaranteed a place there." And Mr Mathunjwa
                                                                               CHAIRPERSON:
                                                                                                      Ms Barnes, this is a point
    then says, "Exactly." Now Mr Seedat, that is what, what we
10
                                                                   10
                                                                        we've made often in this Commission that if something is
    see there is precisely what Mr Mathunjwa was suggesting.
11
                                                                   11
                                                                        put to a witness, unless the witness is in a special
12
    He was suggesting that a central forum would be established
                                                                   12
                                                                        position to express an opinion on the probabilities of
13
    to look at the issues raised by the RDOs across Marikana
                                                                   13
                                                                        particular conduct, or improbabilities, we say that to
14
    and it was on that forum that AMCU wanted a seat. Do you
                                                                   14
                                                                        decide whether something is probable or not
15
    see that?
                                                                   15
                                                                               MS BARNES:
                                                                                                   Chair, I'm happy to move on.
16
           MR SEEDAT:
                               That's what this - it's your
                                                                   16
                                                                        I'm happy to move on.
17
    interpretation of what's there. I can't comment on it
                                                                   17
                                                                               CHAIRPERSON:
                                                                                                      Yes, I think you should.
18
    because I wasn't there.
                                                                   18
                                                                               MR SEEDAT:
                                                                                                   Chair, could I just respond
19
           MS BARNES:
                               Well, those are the words we
                                                                   19
                                                                        differently to the question, though? I had the
    see there. We also have Mr Mathuniwa's evidence before
                                                                   20
                                                                        conversation that I recall I had with Joseph. Now if I'd
21
    this Commission in which he has said that that is what he
                                                                   21
                                                                        said at the Commission on the negotiable, I would prefer to
22 was asking for and I'd like to refer us - 5, page 2578.
                                                                        stick with "bargaining" because that's what, the statement
    This is where we see Mr Mathunjwa's evidence that the forum
                                                                   23
                                                                        was written shortly after the incident. And I'm a little
24 that he envisaged was to be outside of the bargaining
                                                                   24
                                                                        confused why Joseph would want me involved in that
   structures, if we could go to page 2578 from line 4. This
                                                                        discussion when he was having it with Mr Kwadi and the
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Page 38389 Page 38391 other people. I had no party to that discussion, so why was asking you for or you to agree to, was a central forum 2 2 would he approach me with that specific request when those or a place at the bargaining table, isn't that correct? 3 discussions with Mr Kwadi were going on at the time? So I 3 MR SEEDAT: Well, ma'am, I can only respond to what I heard him say, it was a seat at the 4 can recall what I clearly heard Joseph say and I'd like to 4 5 say that that's what I heard and I didn't hear anything 5 bargaining table and then he'd get the workers off the 6 else 6 koppie, that's what I remember him telling me. So I can 7 7 only interpret what I -MS BARNES: But isn't it possible, Mr 8 MS BARNES: Or negotiating table, you're 8 Seedat, having regard to the transcript that we've just 9 9 looked at, to the fact that there was a prior discussion not sure of the precise word. 10 between Mr Mathunjwa and Mr Kwadi that you weren't aware 10 MR SEEDAT: When I wrote the statement it 11 was within a few weeks of the incident and I would rely on 11 of, isn't it possible that you misunderstood what Mr 12 what I said three years, two years ago rather than what I 12 Mathunjwa was saying to you? 13 MR SEEDAT: Ma'am, I can't say that 13 said two weeks ago. 14 because I can only tell you what I heard and what I heard 14 MS BARNES: Mr Seedat, in your statement is what Joseph told me. 15 you talk about being, you make reference to being briefed 15 on the 16th of August 2012 by General Mbombo and General 16 MS BARNES: Isn't it possible that you Annandale, do you recall that? 17 misunderstood the meaning that Mr Mathunjwa, that you've 17 18 claimed Mr Mathunjwa was conveying to you? 18 MR SEEDAT: That's correct. 19 MR SEEDAT: Well, I don't think so 19 MS BARNES: Was your understanding that 20 because I explained to Joseph that we already have existing 20 General Mbombo was in charge of the operation on the 16th of 21 structures in place that have to be honoured but I will 21 August? 22 MR SEEDAT: 22 take his request to management, you know, if I - to the I think she's the Provincial, 23 people involved, and I would have explained and said, well, 23 she was the Provincial Commissioner and we had a discussion 24 with her after we had a discussion with General Annandale 24 I'm talking to Joseph, to Mr Kwadi about that anyway, which 25 I did immediately after the conversation with Joseph go to about what was happening at the koppie. I got the Page 38390 Page 38392 1 the boardroom where the other management team were and I 1 impression that General Annandale was responsible for the actual disarming of the people on the koppie and he was 2 relayed to them the conversation I'd just had with Joseph. 3 So I'm a little confused why he would have brought it up reporting to, amongst others, Provincial Commissioner 4 with me when he was actually having these discussions with 4 Mbombo. Have I got the names right? I'm sorry, are you the people who actually were responsible. 5 5 talking about the Provincial Commissioner? CHAIRPERSON: 6 CHAIRPERSON: The Provincial Commissioner 6 I imagine the explanation 7 for that is pretty obvious, that he would appear to have 7 is General Mbombo and Major-General Annandale was someone been not getting the kind of response from Mr Kwadi that he from head office who had come specially to Marikana to be 8 9 9 wished for, he knew you previously in your BHP Billiton involved in the operations. 10 MR SEEDAT: days, knew you as a reasonable person and he thought that 10 11 MS BARNES: 11 if he put the point to you, you might be able to put it Thank you, Chair, those are 12 more persuasively than he could, to Mr Kwadi. I would 12 our questions. 13 13 imagine that's the explanation, I don't think very much CHAIRPERSON: Thank you, Ms Barnes. Next 14 turns on it. 14 is the LRC, Mr Wesley, is that correct? MR NGCUKAITOBI: 15 15 Yes, thank you, Mr MR SEEDAT: We can only speculate but I, Chairman. Just -16 you should have then given me the context, that he's trying 16 17 to convince Mr Kwadi and others there that they were having 17 CHAIRPERSON: Let me get your name right, 18 this conversation. This just came to me as something out 18 is it Ngcukaitobi, is that correct? 19 19 of the blue. I had none of the context to understand why MR NGCUKAITOBI: Yes. he said it and my response to him at that time was, I am a 20 CHAIRPERSON: Alright, got it. You have 21 non-executive director, I have no executive powers, I can't 21 25 minutes. make any decisions, I will convey your message to the 22 MR NGCUKAITOBI: Thank you. relevant people in management, which is what I did. 23 23 CHAIRPERSON: Now that I've got your name MS BARNES: Mr Seedat, isn't it correct 24 right.

25

then that you couldn't be sure whether what Mr Mathunjwa

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CROSS-EXAMINATION BY MR NGCUKAITOBI:

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                                                                                                                         Page 38395
    just want to make sure that the witness has the LRC's
                                                                              MR SEEDAT:
                                                                                                 Well, it says here the other
2
    bundle for phase 2.
                                                                       thing that Lonmin was going to do, Lonmin had to be a party
3
           MR SEEDAT:
                               Is it this one?
                                                                       to the land sale agreement between Western Platinum Limited
4
           MR NGCUKAITOBI:
                                     Yes, does it start with
                                                                       and the borrower, which is the property SPV. I'm trying to
5
    20, 21? Yes, yes, that's the one and the panel presumably
                                                                       see where Lonmin is referred to. "Conclusion of an
    also has a copy.
                                                                   6
                                                                       undertaking from Western Platinum Limited" which is Lonmin,
6
7
           MS PILLAY:
                                                                   7
                              Chair, this will be exhibit
                                                                       "to the borrower" which is the property SPV "in terms of
    SSSS7, SSSS7.
                                                                   8
8
                                                                       which Western Platinum Limited underpins arrear payments
9
                                                                   9
            CHAIRPERSON:
                                  How do I describe it?
                                                                       arising as a result of an employee's retrenchment from the
10
           MS PILLAY:
                              It's the LRC's bundle for the
                                                                       mine plus any foreclosure losses incurred by the property
                                                                  10
                                                                       SPV as a result of default by such retrenched employee."
     cross-examination of Mr Seedat.
                                                                  11
11
                                                                  12
                                                                              MR NGCUKAITOBI:
                                                                                                       Now that undertaking or
12
            MR NGCUKAITOBI:
                                     Now, Mr Seedat, I want
                                                                       underpinning -
13
     to take you back to -
                                                                  13
                                                                  14
14
           CHAIRPERSON:
                                  Alright, it has so been
                                                                              MR CHASKALSON SC:
                                                                                                         Sorry, Chair, I'm
15
    noted.
                                                                  15
                                                                       sorry to interrupt but I think that document ought to be
                                                                       made an exhibit and circulated to the parties because it
16
           MR NGCUKAITOBI:
                                     Thank you. I want to
                                                                       may affect what questions I want to ask Mr Seedat later,
17
    take you back to the issue of the houses. As I understand
18
    your evidence it was never the intention of Lonmin that you
                                                                       for instance, and I think Mr Ngcukaitobi should see it as
19
    would be financially responsible for these houses.
                                                                  19
                                                                       well.
20
            MR SEEDAT:
                               Yes, that's what I said.
                                                                  20
                                                                              MR NGCUKAITOBI:
                                                                                                       Yes, I would like to see
21
                                                                  21
                                                                       the document. Mr Chair.
           MR NGCUKAITOBI:
                                     Yes. And in fact a
                                                                  22
                                                                              CHAIRPERSON:
22
    question specifically was put by Mr Burger that you could
                                                                                                   Have you only got one copy,
23
    not be the guarantor of these houses. You remember that?
                                                                  23
                                                                       Mr Seedat?
                                                                  24
24
            MR SEEDAT:
                               Yes.
                                                                              MR SEEDAT:
                                                                                                 I've only got this copy, sir.
25
           MR NGCUKAITOBI:
                                                                  25
                                                                              CHAIRPERSON:
                                                                                                   Yes, I see. Is it possible
                                     And you confirmed that
                                                      Page 38394
                                                                                                                         Page 38396
                                                                       for you to deal with, Mr Ngcukaitobi, is it possible for
1
    you couldn't be the guarantor of the houses.
2
           MR SEEDAT:
                             Yes
                                                                   2
                                                                       you to deal with another matter in cross-examination while
3
           MR NGCUKAITOBI:
                                   Now, when Lonmin made
                                                                   3
                                                                       copies of this document are being made? That shouldn't
4
    the undertaking in 2007, 2006 rather, and repeatedly made
                                                                   4
                                                                       take more than a few minutes.
                                                                   5
5
    it right up to 2010 when it changed its stance, who did you
                                                                               MR NGCUKAITOBI:
                                                                                                         Yes, indeed Mr Chairman.
6
    think was going to pay for these houses?
                                                                               CHAIRPERSON:
                                                                                                     If you've got discrete
                                                                   6
7
           MR SEEDAT:
                                                                   7
                             Well, sir, as I said then,
                                                                       topics to deal with, you can deal with another one.
                                                                   8
                                                                               MR NGCUKAITOBI:
8
    they were having discussions with RMB, Rand Merchant Bank,
                                                                                                         Yes. I'll come back to
9
                                                                   9
    and I have subsequently recently found a letter written by
                                                                       this -
10
    RMB to Mr Kgomo Ngcobo dated 27 February 2007 and I'm sure
                                                                  10
                                                                                                     And come back to this as
                                                                              CHAIRPERSON:
11
    we'll have to submit it at some point but it says, "RMB is
                                                                  11
                                                                       soon as a copy is available. So can you give us the
12
    pleased to advise that a facility in an amount of not
                                                                  12
                                                                       document please and -
                                                                  13
13
    exceeding R318 million has been approved for the project
                                                                              MR SEEDAT:
                                                                                                  Yes, sir.
    subject to the terms and conditions set out below." And he
                                                                  14
                                                                               CHAIRPERSON:
                                                                                                     How many copies will we
14
15
    talks about conclusion of a facility, conclusion of a land
                                                                  15
                                                                       need?
    sale agreement and it was going to be done in terms of
16
                                                                  16
                                                                               MR NGCUKAITOBI:
                                                                                                         Maybe six, but that's
17
    approved institutional structures, this is what RMB is
                                                                  17
                                                                       just my thumb suck.
18
    saying, "The facility will be made available to a property
                                                                  18
                                                                               MS PILLAY:
                                                                                                 Chair, we usually make 10
19
    SPV to be formed, called the borrower. This facility may
                                                                  19
                                                                       copies.
    only be used for the financing of up to 3 000 completed
                                                                  20
                                                                               CHAIRPERSON:
                                                                                                     Make 12 copies to be on the
    housing units. The units are to be constructed by a
                                                                  21
                                                                       safe side.
22 contractor satisfactory to both parties and sold or rented
                                                                  22
                                                                               MR NGCUKAITOBI:
                                                                                                         Mr Burger says 15.
    to credit approved mine employees."
                                                                  23
                                                                                                     Mr Burger has bid high, his
                                                                               CHAIRPERSON:
                                  And what was going to be
    MR NGCUKAITOBI:
                                                                  24
                                                                       bid is accepted, yes 15.
  the role of Lonmin?
                                                                  25
                                                                              MR BURGER SC:
                                                                                                      I'm just more expensive,
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Page 38397
                                                                                                                        Page 38399
    Chair.
                                                                              MR NGCUKAITOBI:
1
                                                                   1
                                                                                                        Thank you, Mr Chairman.
                                                                       I want you to turn to page 2092. The second paragraph on
2
           MR NGCUKAITOBI:
                                   Now, to move on to
                                                                   2
3
    another topic of your evidence, you've testified in several
                                                                   3
                                                                       the left under the heading "The housing waiting list." Now
4
    parts of your evidence that the overwhelming majority of
                                                                   4
                                                                       you see the second paragraph, the first paragraph talks
5
    workers were not interested in ownership, they were
                                                                   5
                                                                       about the housing waiting list dating back to 1998. Were
    interested in rental. In fact you put the figure at 85%.
                                                                   6
                                                                       you aware that the Lonmin housing list dated back to 1998?
6
7
           MR SEEDAT:
                                                                   7
                             Can I, can I just correct
                                                                              MR SEEDAT:
                                                                                                  It says so in the document,
    that? Two surveys were done, one was done around November
                                                                   8
                                                                       so I can only go by what the document says. I joined in
8
9
                                                                   9
    2007 and in that survey the employees who were surveyed,
                                                                       2007, so I had to rely on this, yes.
10
    they did what they call focus group surveys, got people in
                                                                  10
                                                                              MR NGCUKAITOBI:
                                                                                                        And the second paragraph
    and talked to them - the vast majority of employees there
11
                                                                  11
                                                                       says by the time you joined in 2007 the list included more
    wanted to own their own houses. So I'd like to put that in
12
                                                                  12
                                                                       than 5 000 names.
13
    context. In the subsequent survey that was done around
                                                                  13
                                                                              MR SEEDAT:
                                                                                                  Yes.
14
    2009, is where it was - we put up the three show houses and
                                                                  14
                                                                              MR NGCUKAITOBI:
                                                                                                        Were you aware of that?
15
    when people came to look at the show houses, that's when we
                                                                  15
                                                                                                  Well, yes, the document says
                                                                              MR SEEDAT:
    picked up that it appeared that the employees were more
16
                                                                  16
                                                                       so. I'm aware of what the document says.
    interested in rental units and that's when we did a further
                                                                  17
17
                                                                              MR NGCUKAITOBI:
                                                                                                        Ja. Now, your evidence
18
    survey that confirmed that 85% of employees preferred
                                                                  18
                                                                       where you were not sure about where the number of 5 000
19
    renting units.
                                                                  19
                                                                       houses comes from, I want to suggest to you that it
20
           MR NGCUKAITOBI:
                                   Can I take you to the
                                                                  20
                                                                       presumably comes from the fact that Lonmin had a waiting
21
    first survey of 2007, November?
                                                                  21
                                                                       list of approximately 5 000 list, names.
22
           MR SEEDAT:
                                                                  22
                             Yes
                                                                              MR SEEDAT:
                                                                                                  Yes, I think I did say so in
23
           MR NGCUKAITOBI:
                                   It is in the LRC bundle
                                                                  23
                                                                       my evidence that I think it came from this survey.
                                                                  24
24
    at page 2075.
                                                                              MR NGCUKAITOBI:
                                                                                                        Yes.
25
                                                                  25
           MR SEEDAT:
                             No - where it starts.
                                                                              MR SEEDAT:
                                                                                                 Not from the survey because
                                                      Page 38398
                                                                                                                        Page 38400
           MR NGCUKAITOBI:
                                     2075, is that in that -
                                                                       prior, the SOP was submitted in April 2007 -
1
           MR SEEDAT:
                               Yes, I've got it.
                                                                   2
                                                                              MR NGCUKAITOBI:
2
                                                                                                       Yes.
3
           MR NGCUKAITOBI:
                                     Well, I'm waiting for it
                                                                   3
                                                                              MR SEEDAT:
                                                                                                Lonmin was aware that there
4
    to show on the screen.
                                                                       were over 5 000 people waiting for houses and used that
                                                                   5
5
           CHAIRPERSON:
                                 I think that the document
                                                                       5 000.
    on the - we've got a different document 2075 from the one
                                                                              MR NGCUKAITOBI:
                                                                   6
                                                                                                       Now I can take you to
6
                                                                   7
                                                                       page 2123 of that same document 2123, have you got that?
7
    which is on the screen. The one which we've been handed is
                                                                       You see under the heading "Ownership versus rent
8
    the document headed "Housing demand assessment, Lonmin
9
                                                                   9
    Marikana operation" -
                                                                       preference?"
10
                                                                  10
           MR NGCUKAITOBI:
                                                                              MR SEEDAT:
                                     Yes, that's the correct
                                                                                                Yes.
11
    document.
                                                                              MR NGCUKAITOBI:
                                                                  11
                                                                                                       You see that it says,
12
           CHAIRPERSON:
                                 January 2008.
                                                                  12
                                                                       "It is the intention of 85% of respondents to own their
13
           MR NGCUKAITOBI:
                                     Yes.
                                                                  13
                                                                       house. To many people this is a lifelong ideal and
14
           CHAIRPERSON:
                                 That's 2075. I don't know
                                                                  14
                                                                       symbolic of arriving somewhere in life." And there is a
    where, I don't know - it's part of the 2007 annual report,
15
                                                                  15
                                                                       table on the right which tells you how that number is
    it would appear. It looks like page 7 of that report.
                                                                       arrived at. The people who want to rent are 15%, those who
16
                                                                  16
17
           MR NGCUKAITOBI:
                                     Yes, well, the document
                                                                  17
                                                                       want to buy straight away is 39% and those who want to rent
18
    on the screen is not the document I want to refer the
                                                                  18
                                                                       to buy is 46%.
                                                                  19
19
    witness to. The panel has the right document and the
                                                                              MR SEEDAT:
                                                                                                That's right.
    witness has the right document, I've got the right
                                                                  20
                                                                              MR NGCUKAITOBI:
                                                                                                       So the experts were
21
    document. So presumably we can just proceed.
                                                                  21
                                                                       telling you already in 2008 that there is an overwhelming
22
           CHAIRPERSON:
                                 Yes, let's carry on.
                                                                  22
                                                                       demand for ownership.
           MR NGCUKAITOBI:
                                     Yes, thank you.
                                                                  23
                                                                              MR SEEDAT:
23
                                                                                                In 2008 that's what they
         CHAIRPERSON:
                                 And hope that the operator
                                                                  24
                                                                       said, yes.
   will be able to catch up in due course.
                                                                       [14:07] MR NGCUKAITOBI:
                                                                                                         Yes. Now you also gave
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4

Page 38403

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Page 38401
    evidence essentially where you said some of these employees
2
    essentially own a house in the labour sending area, whether
3
    it is the Eastern Cape or wherever they come from and what
4
    you established in your experience was that they basically
5
    didn't want to saddle themselves with the responsibility of
    a second house in Marikana, you remember that?
6
7
           MR SEEDAT:
                               That's right, that's after
8
    the survey we did in 2009, yes.
9
           MR NGCUKAITOBI:
                                     But you remember that's
    the evidence that you gave, in fact you spoke to somebody
10
    in a hostel and that's what they told you and you assumed
11
12
    therefore that many people generally do not want a second
13
    home in Marikana.
14
           MR SEEDAT:
                               Well, it is also based on a
    survey that said 85% of employees surveyed said they do not
15
    want to own a unit in the Marikana area and would prefer to
16
17
    rent.
18
           MR NGCUKAITOBI:
                                     Yes. Now I can take you
19
    to 2128 to look at the actual results of the survey and you
20
    see there under perception of cost it says only 3%
21
    indicated that they will give up the option to buy and stay
22
    where they are. So you had a 97% demand for housing.
23
           MR SEEDAT:
                               To own houses -
24
           MR NGCUKAITOBI:
                                     Yes, to own houses.
25
           MR SEEDAT:
                               Ves
```

recommended you should do, your experts recommended, is at 6 2151. Now the first recommendation was that you should 7 develop affordable houses. Remember when you gave evidence and essentially said these surveys told you that you should 9 be looking at a rental option rather than an ownership 10 option? 11 MR SEEDAT: I've got to qualify, that was 12 based on the survey we did in 2009. You're referring to the survey done in 2007, that's not the conclusion we got 14 from the survey in 2008. 15 MR NGCUKAITOBI: Well, can I take you to your evidence? It's particularly at page 37718. Yes, it's lines 15 to 25 where you say, "In November 2007" - we know 18 that we've just looked at that study -19 MR SEEDAT: Well, as I pointed out there, we looked at the housing needs analysis and they used a 21 waiting list of people wanting houses, I said that 22 previously, yes. 23 MR NGCUKAITOBI: Yes. Now the study that 24 you talk about in 2010, where is that study because I haven't seen that study in any of the documents? Page 38404 MR SEEDAT: It's in one of the files. 1 2 MR NGCUKAITOBI: You see I have a document prepared in August 2010 by a company called H-O-L-M Jordaan Architects and Urban Designers and those 5 are the only two studies I have seen. 6 MR SEEDAT: Well, it is that study but

told by your experts that your workers do not trust your company because it doesn't keep its housing promises.

Yes.

Now, what they

MR SEEDAT:

MR NGCUKAITOBI:

Page 38402 MR NGCUKAITOBI: In fact the following 1 2 sentence says, "The rest were so desperate to get a house 3 that they would make a number of plans to change their 4 personal situation to be able to afford it." 5 MR SEEDAT: Yes. MR NGCUKAITOBI: 6 Now if I can then take 7 you to page 2146 under the heading "Lonmin perceived poor 8 delivery," we started off when we analysed the survey by 9 looking at what happened in 1998 where the housing list seems to have started. Your own investigators were telling 10 11 you that there is a profound and broad-based scepticism 12 about Lonmin's willingness to really build houses and then 13 if you go further down they talk about the angriest 14 statements coming from people who have been waiting on the 15 waiting list for 10 years or longer. 16 MR SEEDAT: Yes. 17 MR NGCUKAITOBI: So by 2008 you were already warned that your employees are in fact very angry 18 with Lonmin, in fact the word used here is that they resent Lonmin because it breaks its promises. If you want to look

at the statements, I mean the statements are on the right-

22 hand side of page 2146. The last statement says, "Lonmin

is not honest. They always promise and they don't keep

24 their promises. They have been deceiving us and telling us

25 untrue stories." So already in January 2008 you were being

```
there's a file that's that thick with all the details in
it, that was submitted as evidence.
       MR NGCUKAITOBI:
                                Alright, because the
second study of August 2010 has nowhere where it talks
about a survey being done on employees with the result that
15% are interested in ownership and 85% are interested in
rental.
       MR SEEDAT:
                          Well, I think you need to
read the complete file, the comprehensive one -
       MR BURGER SC:
                              [Microphone off,
inaudible] made it available to the Commission and it was
referred to in chief.
       MR SEEDAT:
                          Yes.
       MR NGCUKAITOBI:
                                Now you would agree, Mr
Seedat, that the 2008 study told you that the overwhelming
number of employees in fact want to own accommodation.
       MR SEEDAT:
                          At that time, yes.
```

MR NGCUKAITOBI:

were interested in rental.

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21

7

8

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16

17

18 19

20

21

22

23

24

And it was only 15% that

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Page 38405
                                                                                                                           Page 38407
           MR SEEDAT:
                                                                               MR NGCUKAITOBI:
                                                                                                         Mr Seedat, can you
1
                               At that time, yes, yes.
                                                                        please answer my question? The 15% on your suggestion also
2
           MR NGCUKAITOBI:
                                      And notwithstanding
3
    those recommendations, you in fact never acted upon them.
                                                                     3
                                                                        never got their houses, yes or no?
4
           MR SEEDAT:
                               No, that's not true. I said
                                                                               MR SEEDAT:
                                                                                                  Yes, in the context of what
5
                                                                        I've just said, yes.
    so in my evidence, that there were proposals done, there
6
    were consultations with the union, the union looked at the
                                                                     6
                                                                               MR NGCUKAITOBI:
                                                                                                        Now you also gave
7
                                                                    7
                                                                        evidence about the 1 149 houses that were built where the
    proposal and made some, requested some changes. The
                                                                    8
                                                                        take-up was about 220, you remember that?
8
    proposals were revised to include those changes. Then in
9
                                                                    9
    August 2008 a memo was written by the head of housing,
                                                                               MR SEEDAT:
                                                                                                  Well, the take-up, I'd like
10
    Wayne Hill, to the EXCO saying this is where we are, we
                                                                    10
                                                                        to define what take-up is. Take-up is where people had
                                                                    11
                                                                         paid the last bits of money in that were required to be
11
    would like to start with 100 starter homes, that's also in
                                                                    12
                                                                        paid to have the houses transferred onto their names.
12
    the evidence, and that was submitted to EXCO in around
13
    August 2008. So it was acted on. The survey was done, the
                                                                    13
                                                                        Ownership, in other words, legal ownership went to them.
                                                                    14
14
    survey was translated into an output, the output was a
                                                                               MR NGCUKAITOBI:
                                                                                                        Yes. Now can I take you
    proposal, the proposal was discussed with the unions, the
                                                                    15
                                                                        to page 2069 of the LRC bundle? Now that tells us by
15
                                                                         October 2010 what the story was in relation to the 1 149
16
    union representatives made suggestions, those suggestions
                                                                    16
                                                                    17
17
    were incorporated into the proposal. That was then
                                                                        houses that you spoke about.
18
    submitted to the EXCO around August 2008 for approval by
                                                                    18
                                                                               MR SEEDAT:
                                                                    19
19
    the EXCO in 2008.
                                                                               MR NGCUKAITOBI:
                                                                                                        Now if you look at the
                                                                        graph at the bottom of the page, on your first, the left
20
           MR NGCUKAITOBI:
                                      So the 15% who were
                                                                    20
21
    interested in ownership on your model, also never got their
                                                                        hand corner it says "Total houses 1 149" and then one, two,
                                                                    21
22
                                                                    22
                                                                        three, four, five, then fifth table from the right it's
    houses
23
           MR SEEDAT:
                                                                    23
                                                                        deed of sale signed.
                               Well, sir, then from what I
                                                                    24
    can establish, in August 2008 that proposal for 100 houses,
                                                                               MR SEEDAT:
24
                                                                                                  Yes.
                                                                    25
25
                                                                               MR NGCUKAITOBI:
    starter houses, was put together, it was submitted to the
                                                                                                        That's what you're
                                                       Page 38406
                                                                                                                           Page 38408
    EXCO. In late September 2008 you had the stock market
                                                                     1
                                                                        talking about.
    crash where the platinum price dropped from over $2 000 a
                                                                     2
                                                                               MR SEEDAT:
2
                                                                                                  Yes
3
    fine ounce to around $800 a fine ounce. The attention of
                                                                     3
                                                                               MR NGCUKAITOBI:
                                                                                                         Well, it's not 220, it's
4
    management focused on the survivability of the company, we
                                                                        232 but that doesn't matter -
                                                                     5
5
    went through a process called the R&R, the reorganise and
                                                                               MR SEEDAT:
                                                                                                  No, no, no. Again please let
    restructure, where we had to retrench a significant number
6
                                                                     6
                                                                        me clarify. Deed of sale signed is not transfer of
                                                                     7
                                                                        ownership. Transfer of ownership would have been transfer
7
    of people including board members, including executives and
    the net was around 3 500 people. So from September 2008
                                                                     8
8
                                                                        completed 103 plus the 103 clearance certificate received,
9
    Lonmin had a choice, continue building these houses but you
                                                                     9
                                                                        in other words the last step needed to be done which is the
10
    don't know whether you're going to be surviving the next
                                                                    10
                                                                        transfer of the property being registered. So the number
    year in terms of financials, or put all your effort into
                                                                    11
                                                                        I'm giving you, which is the current number, not in 2010,
11
12
    ensuring that the company survives. People who are losing
                                                                    12
                                                                        is the addition of those two plus a few more obviously that
    their jobs are not going to be interested in buying a house
13
                                                                    13
                                                                        have come through further down, yes.
14
    if they're at risk of losing their jobs. So the focus
                                                                    14
                                                                               MR NGCUKAITOBI:
                                                                                                         Now if you look at the
15
    between management, labour, the DMR, all changed on how can
                                                                    15
                                                                        second column it's total houses and then the second one is
    we keep the company surviving through those difficult
                                                                    16
                                                                        applied to purchase.
16
17
    times. Nobody knew where the platinum price was going to
                                                                    17
                                                                               MR SEEDAT:
                                                                                                  Yes.
                                                                    18
18
    go when it was at $800 an ounce -
                                                                               MR NGCUKAITOBI:
                                                                                                         And that takes you to
19
           MR NGCUKAITOBI:
                                    Can you answer my
                                                                    19
                                                                        1 065.
20
    question -
                                                                    20
                                                                               MR SEEDAT:
                                                                                                  Yes.
                             - finish. At $800 a fine
21
           MR SEEDAT:
                                                                    21
                                                                               MR NGCUKAITOBI:
                                                                                                         Do you know why those
    ounce the company was totally underwater, so you had to
                                                                    22
                                                                        applications were not processed?
    focus on the viability of the company otherwise you'd have
                                                                    23
                                                                               MR SEEDAT:
                                                                                                  No. You've got to understand
24 a company that's gone off and you'd have houses that nobody
                                                                        how it was done. The applied to purchase was done at the
    would have been able to occupy.
                                                                        time when the houses to which occupation was taken, the way
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Page 38409
    the people, the resident were going to pay for the houses,
2
    on what is called a rent to buy. So they were going to
3
    rent the units and I think the rent was around R500 a month
4
   - I'm giving you estimated numbers - the price of these
                                                                     5
5
   units was around 60 or R70 000. Every month the unit's
    occupant paid the rent, so he paid R500 and by the end of
                                                                     6
6
7
                                                                     7
    the year he would have paid R6 000. That R6 000 would be
                                                                    8
8
    deducted from the money owing, which is the price of the
```

9 unit, let's say for these purposes, R70 000. So at the end

10 of the first year he would be owing R66 000, at the end of

the second year he would be owing R60 000. At the end of
10 years or thereabouts he would have paid for the unit and

10 years or thereabouts he would have paid for the unit andthen transferred, the transfer process would have happened.

14 So that's how they applied to purchase, is at the time when

15 they took occupation on a rent to buy basis.

MR NGCUKAITOBI: Now the point I'm trying to make here is a simple one. The fact that there was a take-up of 220 or whatever the number is, is not a reflection on the demand for housing because you had mo

reflection on the demand for housing because you had more

20 than 1 000 applications to purchase.

21 MR SEEDAT: It's a reflection of the

22 fact, which is confirmed by the survey we did in 2009,

23 2010, that people would prefer to rent rather than own.

24 Why would someone who has been occupying a unit for almost

25 10 years and has a few thousand rand to pay, doesn't want

presentation made by Mr Farmer to parliament in November

2 2011 and if you look at the bottom of the page where it

3 says "Promotion of home ownership" and the second bullet,

4 it talks about a sale of 1 149 Marikana houses to

5 employees. There is nowhere where he talks about the sale

6 being 220 houses. Can you explain that?

7 MR SEEDAT: Sold and transfer of 8 ownership are two different things. The houses were sold

9 to the occupants when they took ownership. The transfer

would happen when the full amount has been paid on a rent to buy basis, yes.

to buy basis, yes.

15

16

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MR NGCUKAITOBI: Do you accept that in fact Lonmin had sold all the 1 149 houses, as Mr Farmer told parliament?

MR SEEDAT: Yes, it did.

MR NGCUKAITOBI: Now can I move on to the next topic? You mentioned that you received the letter in terms of section 93 by the DMR where certain complaints were made against Lonmin and you also mentioned that there

20 was a certain ex-director-general of DMR who was also a

21 director of Lonmin and basically he was behind all of this.

22 MR SEEDAT: Not true, I didn't say he was

23 a director-general of the DMR.

24 MR NGCUKAITOBI: Yes, but who is this

5 person who you claim was behind this?

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to pay and take ownership? Because if you take ownership

2 you have to pay rates, you have to pay your lights and

3 water, you have to pay all of the service charges that go

4 with owning units. So the assumption is people didn't want

5 the burden of those additional costs, they would prefer to

6 rent because even though the agreement said they would pay

for the rent and for the lights and water, they were not

8 and Lonmin was paying all of those, Lonmin was paying the

9 rates to those properties so that they can be serviced.

MR NGCUKAITOBI: Now can I ask you about a presentation made by Mr Farmer in parliament in November

12 2011 on those houses? It's at page 2030 of the LRC bundle.

13 MR SEEDAT: 2013 or 2030?

14 MR NGCUKAITOBI: 2030.

15 MR SEEDAT: Sorry, mine are missing some

16 numbers.

1

7

10

11

17 MR NGCUKAITOBI: Yes, well, if you just

18 go to 2029, it's the page following 2029.

19 MR SEEDAT: Okay.

20 MR NGCUKAITOBI: And maybe the way to

21 work, because even my own numbers are cut, if you cannot

22 look at that document itself and go to page 16 of the

23 document. Have you got that page?

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24 MR SEEDAT:

IR SEEDAT: Yes.

MR NGCUKAITOBI: Now this was a

MR SEEDAT: Sir, I think it's public

2 knowledge. I'm not sure if I should -

3 MR NGCUKAITOBI: Is it Mr Sivi Gounden.

MR SEEDAT: Yes.

MR NGCUKAITOBI: Now is it true that the way you resolved the matter with Mr Gounden is that you paid him US\$4 million, approximately R60 million.

MR SEEDAT: The number that comes to my mind is to settle the dispute on the associated minerals and the ownership of it, was around R35 million. So you have to use the exchange rate of the day, rather than

12 today's exchange rate.

MR NGCUKAITOBI: So you paid him R35

14 million?

15 MR SEEDAT: In exchange for getting the 16 ownership confirmed by the DMR, he transferred the 17 ownership of those prospecting rights to Lonmin.

18 MR NGCUKAITOBI: Yes. Now –

MR SEEDAT: Let me just clarify, Lonmin evaluated whether we should go the litigious route and the cost of going the litigious route versus settling this,

22 because there were other priorities that Lonmin felt it had

23 to focus on. So it was a decision that was made after

24 considering all the options and it was felt that the one

5 that best suited Lonmin at the time was to – because the

Page 38413 Page 38415 DMR conferred these prospecting rights to this ex-director MR SEEDAT: Yes? 1 2 of Lonmin and to get those prospecting rights awarded to 2 CHAIRPERSON: There's a section that 3 Lonmin was, either go and challenge it in the courts or says, it's about, it's the first paragraph which begins on 4 reach a settlement with the owner and we reached a that page after the letter R. It's a reply that you got 5 settlement with the owner. 5 from the respondent, "I want to buy because when I own my MR NGCUKAITOBI: 6 Now, the letter from the 6 own place I can bring my family here." Then the 7 7 DMR that was read out, you remember that one of the commentators, compilers of the assessment say this, complaints that the DMR had against you is relating to the "However, respondents were the first to admit they have 8 9 issue of housing. more questions than answers when it comes to issues of 10 MR SEEDAT: 10 house ownership. Being exposed mainly to the local makuku Yes. rent system" - makuku, I understand, is a Setswana word for MR NGCUKAITOBI: 11 11 Now, to resolve the 12 shack, is that right? 12 issue of the prospecting rights you paid R35 million. How 13 MR SEEDAT: 13 much did you pay to resolve the issue of housing? Yes. 14 14 MR SEEDAT: I don't understand the CHAIRPERSON: "Being exposed mainly to 15 question. 15 the local makuku rent system, as well as the Marikana West Well, how did you and RDP housing schemes, employees feel extremely 16 MR NGCUKAITOBI: vulnerable when it comes to making decisions regarding home 17 resolve the issue of housing? 17 18 MR SEEDAT: Well, the issue of housing is ownership. Also see section 5 of this report." We'll look 19 still not resolved -19 at it in a moment. And then they go on to say how they 20 MR NGCUKAITOBI: Why -20 lack information, they're confused about the options, 21 21 they're afraid they'll take the wrong op-, the wrong MR SEEDAT: - our best efforts, as I 22 22 decisions. Then at the top of the next column, "The indicated previously the affordability of putting up houses 23 23 question of renting or buying is difficult for us. People for people to rent, the rental that they have to pay, 24 there's a mismatch. Someone would have to subsidise that need advice." And then that point is elaborated on and 25 then if one goes to section 5 which one finds at page 2143, difference if we had to build normal, single stand Page 38416 Page 38414 dwellings of brick and mortar. 1 a section headed "Questions in need of immediate answers. 2 MR NGCUKAITOBI: Mr Chairman, the last In the final analysis it is of importance to take note of 3 part of my cross-examination is the letter that was just the most prominent questions that respondents have about handed up by the witness. I am told that I have five home ownership" and they talk about the need for a high 4 5 minutes to go, or less than five minutes. 5 impact training programme that can alleviate a lot of the [Microphone off, inaudible] CHAIRPERSON: 6 6 anxiety and allow employees time to prepare themselves 7 7 time to deal with this letter sufficiently to take decisions responsibly. And then there 8 8 MR NGCUKAITOBI: So I just are a whole lot of questions that are set out there and in 9 9 CHAIRPERSON: the second column under the heading "Long-term planning - but be sparing, ask short, focused questions. 10 questions" there's an answer, there are two answers that 10 MR NGCUKAITOBI: 11 Yes, I will ask the 11 I'd like to read. "We need education and counselling 12 questions, I just want, if I can take five minutes to look 12 before we commit. We ask Lonmin to please give us the 13 at the letter. 13 information we need so that we can discuss this with our 14 [14:27] CHAIRPERSON: You want an adjournment of 14 families and decide." And then the next answer, "In my 15 five minutes to do it? 15 head there are many questions about buying a house" and the 16 16 MR NGCUKAITOBI: Yes. questions are then set out. Now, were you aware at the 17 CHAIRPERSON: Well, I'd like to ask a 17 time you considered this alleged preference of 85% of 18 18 question meanwhile, so let's just carry on with the respondents to buy, that in fact this answer was given 19 question I want to ask. You were talking about the clearly by people who, as they put it, had a lot of expressed preference on the part of the people whom you, questions, more questions than answers, who appear to have 21 who were surveyed originally. Over 80% said they wanted to not been able to formulate a well-considered decision as to

23

24

what would be best for them and what decision they really

time but I can surmise that that's why Lonmin then decided

Yes, sir, and I wasn't at the

should make. Were you aware of that?

MR SEEDAT:

22 own rather than rent. Were you aware of the fact that a

25 exhibit of yours, part of the housing demand assessment -

24 full implications? If you look at page 2123 of this

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number of people indicated they didn't quite understand the

21

MR NGCUKAITOBI:

Page 38417 Page 38419 to start the way they did, with 100 starter homes and if I agree with that. 2 2 MR SEEDAT: recall there's some documentation somewhere that says Yes. 3 3 they'd also embarked on an education programme for MR NGCUKAITOBI: Yes, and then the employees and in fact the letter that I referred to following paragraph says, "He said 38% of Lonmin work force 4 5 earlier, one of the conditions there is that all purchasers 5 still lived in hostels and that the plan was to work with have completed a home owners' education programme. So it 6 Rand Merchant Bank to ensure that all Lonmin personnel were 6 7 was recognised and it was being built into the way the 7 accommodated in family units within three to five years." 8 housing solution was being effected. 8 And then it says, "RMB had agreed to finance the project 9 CHAIRPERSON: 9 Yes, yes and Lonmin would sign surety for the homes which would be 10 MR SEEDAT: And I think then the 10 employee owned. As of last year Lonmin had 26 534 11 distraction happened with the crash in 2008. 11 employees in all, which included its contractors." Now I 12 CHAIRPERSON: 12 want to ask you about that statement which says that RMB You see I'd be interested 13 13 to know how extensive this education and counselling, had agreed to finance the project and Lonmin would sign 14 that's the phrase used in one of these questions that I 14 surety for the homes. You've given us this document which read out, how extensive the education and counselling was. probably should be given an exhibit number, the letter of You were, you had a number of employees of course who came the 27th of February 2007. 16 16 from the North-West Province, who had homes of their own in 17 MS PILLAY: 17 Chair, the document should be 18 the area. You had a number of migrant labourers who were 18 marked SSSS10. 10. 19 19 living there, I don't know what the percentage was but CHAIRPERSON: It was 7 a minute ago but I 20 perhaps you do, but there were thousands of migrant 20 take it 8 and 9 have been reserved. 21 labourers -21 MS PILLAY: The other numbers have been 22 MR SEEDAT: At least half of our 22 reserved. 23 23 employees were migrant -CHAIRPERSON: SSSS10 is letter from RMB 24 CHAIRPERSON: 24 At least half. I thought to Lonmin. 25 25 half is about the right figure. And they were the people, MR NGCUKAITOBI: Yes. Page 38418 Page 38420 CHAIRPERSON: Dated 27/2/2007. 1 the migrant labourers were the ones you were primarily 1 2 2 concerned with, I take it, in the housing programme. Now MR NGCUKAITOBI: Yes. Now Mr Seedat. 3 how many of those people received education and 3 according to this letter Lonmin had given you a facility of 4 counselling? How many of them were exposed to the kind of 4 R318 million so that you can actually build the houses. 5 5 information, the kind of answers that were asked for in MR SEEDAT: No, RMB was going to give the 6 these responses that I read from the report? facility to a property SPV of R318 million to build and 6 MR SEEDAT: 7 7 Sir, I don't have the answer rent houses, not Lonmin. 8 CHAIRPERSON: 8 to that but I'm sure we can try to get it out of Lonmin. Who were to be the 9 9 shareholders in the SPV? MR NGCUKAITOBI: Thank you, I can 10 continue -10 MR SEEDAT: Sir, that's not specified in 11 CHAIRPERSON: here and I'm not exactly sure who were going to be the Are you ready now? 11 12 MR NGCUKAITOBI: Yes, I am now ready. 12 shareholders of the SPV. This was - later on it also 13 Thank you for that, for the adjournment. Mr Seedat, I want 13 refers to the involvement of the North-West Department of to start at page 2268 of the LRC bundle. Now this is a 14 14 Housing. So I assume there were three parties that would 15 press statement that was released on the 3rd of October 2006 15 be involved in managing this SPV. It would have been RMB, by the former CEO of Lonmin, Mr Brad Mills. You are aware 16 16 it would have been Lonmin and it would have been the Northof Mr Brad Mills, no doubt. 17 17 West Department of Housing because there's talk of 18 MR SEEDAT: Yes, yes. 18 subsidies so -

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19

20

21

22

23

24

CHAIRPERSON:

more than what I can tell you now.

MR NGCUKAITOBI:

MR SEEDAT:

Yes, I see. Thank you.

Yes. Well, one of the

I've tried to get more

information to try to flesh this out but I couldn't get

conditions to make this happen is in paragraph 1.6 which is

at page 2, which is that Lonmin should - okay, in this case

Now, he was announcing

how this housing programme would be implemented. The third

paragraph says that, "Lonmin CEO Brad Mills, who has

25 accommodation model as unsustainable." I have no doubt you

22 interrogated the mineworker housing situation at Lonmin

23 over the past 18 months and in the process also spent a

24 night at one of the hostels, described the current

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                                                                                                                         Page 38423
    in the form of Western Platinum - should sign an
                                                                       and I've tried to contact ex-employees to try to find out
    undertaking in relation to arrear payments and any
2
                                                                       from them. One of them gave me this letter but he couldn't
3
    foreclosure losses.
                                                                   3
                                                                       tell me why it did not proceed along these lines. I can't
4
           MR SEEDAT:
                               Yes, it's arrear payments
                                                                       find any, anyone who can tell me why it did not proceed on
                                                                   5
5
                                                                       these lines.
    arising as a result of an employee's retrenchment.
           MR NGCUKAITOBI:
                                                                   6
6
                                     Yes. Well, and also
                                                                              MR NGCUKAITOBI:
                                                                                                        Mr Seedat, you were the
7
    foreclosure losses incurred by the SPV in the result of
                                                                   7
                                                                       COO between 2007 and 2008. You were sitting in the
    default by the retrenched employees.
                                                                   8
8
                                                                       transformation and sustainability committee.
9
                                                                   9
           MR SEEDAT:
                               Yes.
                                                                              MR SEEDAT:
                                                                                                 I joined in September 2007.
10
           MR NGCUKAITOBI:
                                                                   10
                                      Now that is consistent
                                                                       By that time it appears that this option had disappeared
    with what we see at page 2268 where Mr Mills announced to
11
                                                                   11
                                                                       because it's not something that we worked with. So when I
12
    the world that Lonmin would sign surety for the houses.
                                                                       became, I was first president in 2007 and then became COO
13
           MR SEEDAT:
                               No, I think that's quite a
                                                                   13
                                                                       at the end of 2008. The Rand Merchant Bank option did not
14
    leap, with the greatest of respect. The agreement is very
                                                                   14
                                                                       come up in any of the discussions after I joined.
    specific about providing surety to RMB in the event that an
                                                                   15
                                                                              MR NGCUKAITOBI:
15
                                                                                                        And did you make any
    employee gets retrenched. I don't think that clause is the
16
                                                                       enquiries, because the issue of RMB is referenced in many
17
    same as what Mr Mills has put in his statement.
                                                                   17
                                                                       Lonmin documents, about why the RMB option was never
18
           MR NGCUKAITOBI:
                                     Well, were you aware
                                                                   18
                                                                       pursued?
                                                                   19
19
    that Mr Mills's idea was that Lonmin would stand surety for
                                                                              MR SEEDAT:
                                                                                                 As I said, I did and I tried
20
    these houses? Obviously surety is in the event of a
                                                                   20
                                                                       again recently and I cannot find anyone who can give me a
21
    default.
                                                                  21
                                                                       reason on why it wasn't progressed.
22
           MR SEEDAT:
                                                                   22
                                                                              MR NGCUKAITOBI:
                               Well, this letter was - he
                                                                                                        So as we sit today
23
    referred to the RMB negotiations, so I can only imagine
                                                                  23
                                                                       Lonmin does not know why the RMB option was not pursued.
                                                                   24
24
    that he meant what was written in this letter rather than
                                                                              MR SEEDAT:
                                                                                                 I don't know.
25
                                                                   25
                                                                              MR NGCUKAITOBI:
    taking what is written there as being the fact because the
                                                                                                        Well, there is no
                                                      Page 38422
                                                                                                                         Page 38424
    agreement with RMB was what would carry weight.
1
                                                                       witness from Lonmin who can explain and we were told that
2
           MR NGCUKAITOBI:
                                     Well, were you aware
                                                                       we cannot ask Mr Mokwena. He was the person who must
3
    that Mr Mills had announced to the world in October 2006
                                                                       answer on phase 2. If you don't know, Lonmin doesn't know.
4
    that the role of Lonmin would stand surety for these houses
                                                                   4
                                                                              MR SEEDAT:
                                                                                                If that's how you interpret
5
    in the event of a default?
                                                                   5
                                                                       it -
           MR SEEDAT:
                                                                   6
                                                                              MR NGCUKAITOBI:
                                                                                                       I have no further
6
                               I was not aware of this
7
                                                                   7
                                                                       questions, Mr Chair.
    particular press statement, no.
                                                                   8
                                                                              CHAIRPERSON:
8
           MR NGCUKAITOBI:
                                     Yes. Now obviously you
                                                                                                   Thank you, I think we'll
                                                                   9
9
    would have been aware that the way that Lonmin would deal
                                                                       now take the tea adjournment for 15 minutes. Please, 15
    with it is as contained in the letter that you've just
                                                                   10
                                                                       minutes
10
    introduced, which is that Lonmin would be, effectively
                                                                   11
                                                                              [COMMISSION ADJOURNS
                                                                                                           COMMISSION RESUMES]
11
12
    would underpin arrear payments which is the same as the
                                                                   12
                                                                       [14:58] CHAIRPERSON:
                                                                                                     The Commission resumes.
13
    form of a guarantor.
                                                                   13
                                                                       You're still under oath, Mr Seedat.
14
           MR SEEDAT:
                                                                   14
                                                                              MAHOMED ISMAIL SEEDAT:
                               No, it would underpin arrear
                                                                                                               [s.u.o.]
                                                                   15
15
                                                                              CHAIRPERSON:
                                                                                                   Yes. Ms Le Roux?
    payments arising as a result of employee's retrenchment.
                                                                   16
                                                                              CROSS-EXAMINATION BY MS LE ROUX:
16
           MR NGCUKAITOBI:
                                     Yes.
                                                                                                                          Thank
17
           MR SEEDAT:
                               So out of the 26 000
                                                                       you, Chair. Good afternoon, Mr Seedat. I represent the
    employees, if someone, an employee got retrenched, that is
18
                                                                       South African Human Rights Commission in this process.
    the employee's payment that Lonmin will underpin, not all
                                                                       Chair, if I could ask for Ms Pillay's assistance but she's
    26 000 employee.
                                                                       not here, I understand that the Human Rights Commission's
21
           MR NGCUKAITOBI:
                                     Now did Lonmin sign the
                                                                       phase 2 submissions were marked as SSSS8, I just wanted to
    undertaking that was requested?
22
                                                                       confirm that. Ja, Mr Chaskalson is nodding. And Chair,
           MR SEEDAT: Unfortunately I can't find
23
                                                                   23
                                                                       given my limited time I'm going to try to do this without
24 any further correspondence beyond this letter in respect of
                                                                       reference to those documents. The witness does have a set,
   why this did not proceed in the way that is outlined here
                                                                       however, if we need to go there. Mr Seedat, I'd like to,
```

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- quite quickly if I can, go through a number of criticisms
- 2 that were made of the SLP system in general as well as in a
- 3 qualitative and quantitative assessment of Lonmin's SLP
- 4 compliance which constitute the Human Rights Commission's
- 5 submissions to the Commission on the erstwhile phase 2
- 6 questions. One of those relate to the consistency and
- 7 accuracy of reporting in the SLPs and if I could just use
- 8 one example, KPMG who were Lonmin's auditors at the time,
- 9 they prefaced both the 2010 and the 2011 annual reports
- 10 with the statement that they can only provide what they
- 11 call limited assurance and then, in another instance,
- 12 reasonable assurance on certain of the reported items that
- 13 relate to the SLPs. These include targets on adult basic
- 14 education and training, student sponsorship, historically
- disadvantaged South African management as well as hostel 15
- 16 conversion. Are you aware of any steps taken by Lonmin's
- 17 board or management to improve the quality and consistency
- 18 of the information available when they were reporting on
- 19 the SLPs?

1

- 20 MR SEEDAT: Yes, ma'am. It was done in 21 my time when I was still at Lonmin until 2010 and I have to
- preface this a little bit. The SLP was put together in 22
- 23 2006/2007. Lonmin was the first company to submit an SLP
- 24 for conversion from the old order to the new order mining
- 25 rights. It was new territory and plans were put in there,
 - Page 38426
 - some of them were being approached for the first time and
- 2 as you got into the application mode, and housing is one
- 3 example but in the other areas like adult basic education
- 4 as well, as you got into the implementation phase you found
- 5 you encountered some unintended problems. And when you
- 6 encountered those problems you had to find ways of
- 7 overcoming them and that, in some cases, led to changing of
- 8 the targets somewhat to try to get impetus, to try to get
- 9 things going so that you can achieve more results. Adult
- basic education is one example that comes to mind where we 10
- 11 found that the take-up was poor and people, it's a fact
- 12 that you know, rather than go underground you'd want to sit
- 13 in a room - I would prefer not going underground and being
- in a room. If you do that and you create an option for 14
- 15 that to happen, the way, as the programme started working,
- 16 was not the right way. So we had to motivate people and
- 17 say we will pay you a bonus or if you achieve certain
- 18 results or we'll expect you to do a certain amount yourself
- 19 to show that you are committed to this and then we will
- take you further. We had to look at things like that over
- 21 time to try to get the right result out which is, in the
- 22 case of ABET, get as many people as possible taking up the
- course. So over a period of time the reporting did also
- 24 get affected and we said rather than try to get assurance,
- 25 because you need good systems to capture everything
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- accurately and auditors want to look for things to be
- absolutely correct, not approximately right. So we decided
- that we will take a certain number of key stats, for
- 4 example health, safety, environmental statistics, those
- kind of stats and I'm trying to remember the other ones, we
- 6 said let's first focus on those and make sure that we get
- 7 our reporting absolutely correct and over time we'll add
- 8 more. As we achieve success with the reporting of some of
- these and they get consistent in accurate reporting, we'll
- 10 then move to the other ones. So that, over time that's
- 11 what we tried to do. It was a big challenge and we didn't
- 12 get, we were not successful in reporting accurately on all 13
 - of the statistics we were supposed to report on.
- 14 MS LE ROUX: Mr Seedat, one component of 15 an SLP is what's known as the local economic development
- component and Lonmin's mission statement for its LED
- section in its SLP says the following, "We respect the
- communities and nations that host our operations and
- 19 conduct our business in a sustainable, socially and
- 20 environmentally responsible way. WPL/EPL embraces the role
- of being a powerful force in the upliftment and 21
- 22 transformation of South Africa. WPL clearly states its
- 23 intention to embrace socio-economic development, both
- 24 within the greater Lonmin community and within its primary
 - labour sending areas." Now you'll agree with me that

Page 38428

- Lonmin's LED component to its SLP was trying to design
 - projects that would achieve socio-economic advancement of
 - mining affected communities, both those in Marikana as well
 - 4 as the labour sending areas, correct?
 - 5 MR SEEDAT: That's right.
 - 6 MS LE ROUX: And these would be both
 - 7 infrastructural, they would be poverty eradication projects
 - 8 and some of them would be income generating projects,
 - correct?
 - 10 MR SEEDAT: Yes, that's right.
 - MS LE ROUX: 11 Now you would agree with me
 - 12 that sound planning as well as proper consultation and
 - investigation would be necessary to ensure that any
 - 14 projects identified are in fact feasible, sustainable and
 - 15
 - that they'll succeed in meeting the goals set out in the 16
 - SLP.

17

- MR SEEDAT: That's right.
- 18 MS LE ROUX: And the first step in that
- process is identifying the needs of the community for that
- local economic development. This is done in terms of the
- 21 relevant legislation both the MPRDA as well as NEMA, the
- National Environmental Management Act, through what's known
- 23 as a social impact assessment. However, in Lonmin's SLPs
 - we see it stated that a proper socio-economic impact study
- will be conducted once the current impacts have been

far as you are aware.

MR SEEDAT:

MS LE ROUX:

MR SEEDAT:

2021

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Page 38429 Page 38431 mitigated and progress tracked. So it appears that at the MS LE ROUX: And yet we see things line 1 time the SLPs were filed they hadn't yet been a socio-2 Lonmin committing under its local employment commitments to 3 economic impact assessment made. Can you confirm that? employ local people, "whenever possible." Are you aware of 4 MR SEEDAT: I wasn't there at the time any steps taken by Lonmin to identify the available local 5 5 skills and identify potential employment opportunities for but it appears so. And are you aware of the 6 those individuals? 6 MS LE ROUX: 7 7 MR SEEDAT: socio-economic impact assessment study being done at any Yes, ma'am. A lot of work time from then to date? has been done in that area. I am aware, for example, that 8 9 9 MR SEEDAT: Not on all the SLP at one stage and I think it carries on till now - I think components. On some of them they would have been, yes. we had about, I'm subject to correction because I'm not 10 MS LE ROUX: Which ones have had socio-11 involved in the details of Lonmin anymore but I think over 11 12 500 people from the community that were brought on and pre-12 economic impact assessments done? 13 MR SEEDAT: I think from memory, from 13 trained for different jobs, like rock drill operators, et 14 memory, if we're looking at - as we were looking at trying 14 cetera and when a vacancy arises - because clearly you can to find additional land for developing houses, we would only employ somebody when a vacancy arises or when you're 15 have looked at doing - well I'm talking about EIA there building a new shaft and you need additional people, that 16 these individuals would be given consideration from the 17 more than anything else, environmental impact assessment 17 18 which the component you're talking about would have been 18 local community for those jobs. I must again also say that 19 part of that. So that in specific cases we're looking at 19 that's a well-intentioned objective but in reality you pick 20 specific issues that we had to resolve at the time. 20 up problems there because who the community considers as 21 MS LE ROUX: Right but the, I mean the 21 local is not necessarily the same as who Lonmin considers 22 22 EIA is a mandatory requirement under the environmental local. If somebody has got a house in the local community 23 23 legislation. Included that is a mandatory socio-economic we accept him as being local but the local community says 24 impact assessment but Lonmin hadn't done one of those and 24 no, he moved here from elsewhere, he's not local. You have 25 to date you're not sure that it's done for any of the, for these challenges that you have to face and try to resolve Page 38432 Page 38430 all of the projects that are part of its SLP programme. as you're going through this process of trying to identify 1 2 MR SEEDAT: people who are local that you are going to employ. Well, I'm aware that when 3 we're looking at housing or making land available for 3 MS LE ROUX: Mr Seedat, there were six 4 housing close to the mine, we did participate in an EIA 4 projects identified for WPL. These related to nutrition, 5 process. 5 the provision of access to basic services in the labour MS LE ROUX: 6 No, I'm not talking about an 6 sending areas, the housing project, schools, water and 7 7 environmental impact assessment, I'm talking about the sanitation. Unfortunately I'm not going to have time to go 8 8 socio-economic impact assessment through some of the difficulties that have been experienced 9 9 MR SEEDAT: in those not achieving success but I'd like to focus on 10 MS LE ROUX: 10 what's known in the SLP as WPL project 2. This was a brick - which is a different 11 assessment. 11 making factory and it's part of the SLP where a commitment 12 MR SEEDAT: Ja, no -12 is made to local employment as well as skills development and training. It was designed to employ local people. It 13 MS LE ROUX: It falls under the EIA. 13 14 MR SEEDAT: To answer that question, I'm 14 was designed to be the source of the bricks for the 5 500 15 not aware. 15 houses that we've heard so much about. Now it appears that 16 MS LE ROUX: Okay. So it seems as if 16 this brick making factory that Lonmin had intended to 17 there were no studies done before identifying projects that 17 commit R10 million to, failed for two reasons. The first would then be included and touted in the SLP and to date we 18 18 was obviously because there was no demand for the bricks haven't seen those impact assessments concluded to date, as because there were no 5 500 houses. The second is that the

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As far as I am aware, yes.

with me that for local economic development projects in an

Yes.

SLP we would need identified and realistic goals.

Okay. You would also agree

20

23

24

bricks were to be made using what's known as tailings

material from the mine but that turned out to be radio-

active and so it was unfeasible and unsuitable to make

pick up that the tailings material was unsuitable for

bricks out of. Now this strikes us as one example where,

you know, careful planning surely would have been able to

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Page 38435

Page 38433

making bricks because it was radio-active. Do you know of

any steps taken by Lonmin management to work out why, in

3 the planning process, that critical fact was missed?

MR SEEDAT: No, ma'am, I can only

5 speculate, is, you know there was this rush to get the old

6 order mining rights converted to new order, people did

7 things with the best of intentions but clearly in terms of

the time that was available and in spite of the best 8

9 efforts, having the Desmond Tutu Foundation to come and

10 have a look at all these plans, I think was accepted as

11 being a way of auditing whether the plans were realistic, I

12 think despite all of that clearly after the fact it was

13 realised that more homework, even with the housing, a farm

14 that Lonmin spent I think R52 million on and got nothing

for it, a lot of these plans appeared good on paper but in 15

actual application it turned out to be not as good as it 16

17 was intended to be.

> MS LE ROUX: But Mr Seedat, my question

was whether you are aware of any steps taken by Lonmin to

20 address that deficiency, that in future when projects are 21

touted for local economic development or to be part of an 22

SLP in some other component, that they actually are

23 feasible projects.

24 MR SEEDAT: Ma'am, absolutely and that's

25 - for example if you look at how we subsequently have thought were the leaders of the local community and I was

instructed by the chief executive that the transport

contract that was going to benefit the entire community as

I was told please get this in place as quickly as possible.

I did that, I got it in place as quickly as possible only

6 to find that the main, the significant shareholding in that

7 contract company was by four people in the community, not 8 the entire community. So the Bapu community has had

9 significant challenges in terms of how its affairs are

10 managed and that has created problems in terms of executing

11 projects successful in that community.

MS LE ROUX: So are you aware of how

13 things currently stand with those proposed developments? 14 MR SEEDAT: Well, as far as that informal

15 taxi rank, the structure is there, I'm not aware of how far

it's gone. I'm pleased to say, though, that in recent

engagements with the community around converting 17

shareholding in certain mines into shareholding at a Lonmin

19 level, the community seems to be pulling together and

resolution to these issues that have been outstanding for

21 as long as I was involved with Lonmin, seem to be resolved.

22 So I'm hoping that that positive approach allows some of

23 these other projects to be also completed successfully.

24 MS LE ROUX: If I could then ask you

about what's known as WPL project 1 which is around water

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approached the housing challenge, it's looking at all

2 issues and trying to come up with a solution that would

3 meet the needs of all the stakeholders and that's why it's

4 been such a difficult problem to solve, is to try and

5 ensure that what we say we're going to do, we've thought of

6 all the possible consequences and tried to cover them. So

where we've taken on new projects, that has been done.

MS LE ROUX: In the SLPs we also see

that, in partnership with the Madibeng local municipality,

Lonmin was committed to and there were plans approved for

an informal trading area, a shopping complex and a bus and

12 taxi rank. Now it's unclear what role, if any, Lonmin has

13 played in making any of those come to fruition. Are you

14 aware of whether any of that has in fact happened in the

Madibeng local municipality, an informal trading area, a

16 shopping complex and a bus and taxi rank?

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MR SEEDAT: Ma'am, sadly Lonmin did put up the structures, in fact if you go to Sun City and you

19 turn off at Madibeng, as you're passing through the

township on the right-hand side, these structures that look

21 honeycombs are still there. One of the challenges Lonmin

had faced, and it's public knowledge that there's a lot of 22

disagreement within the community about anything and I'll

give you a personal example, when I joined Lonmin I had a

25 meeting with who I thought were the chief executive, who I

Page 38436 and sanitation, targeting the Rustenburg and Madibeng

municipalities. There we only see in the SLP and in the

3 reports, time frames, outputs and budgets for the building

4 of 1 000 pit latrines but there were other deliverables

promised in the SLP, namely the rolling out of sewer

6 systems with toilet structures and water reticulation with

7 residential connections. Now, nowhere in the documentation

8 we've obtained from Lonmin have we seen whether there's

9 funding, whether there's benchmarking, whether anything is

10 actually being done to meet this commitment that was made

11 in the SLP. And obviously it's been impossible to both

12 determine success as well as accountability. Are you aware

13 of any steps taken by Lonmin, firstly to realise the roll-

14 out of toilet structures as well as residential water

15 reticulation connections in Rustenburg and Madibeng as

16 promised in the SLP?

17 MR SEEDAT: Ma'am, I personally visited 18 the township closest to the mine and I visited the water

reticulation system that had been installed and this is,

I'm talking as far back as I think 2009/2010. The piping

systems had been installed. It was a joint partnership

between Lonmin and the local municipality. The

23 municipality was going to provide the water and Lonmin was

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24 going to put the water reticulation system in. When I

visited it, the water reticulation system was in but the

CHAIRPERSON:

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I take it it's got to get

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Page 38437
                                                                                                                            Page 38439
    connection by the municipality hadn't happened and I am
                                                                         an exhibit number, has it?
2
                                                                     2
                                                                                MS LE ROUX:
    subject to correction whether it still has happened to
                                                                                                    Chair, it does form part of
3
    date. What I'm trying to say is, some of these projects
                                                                         our submissions which are already SSSS8.
    you need to work with the local municipalities, the local
4
                                                                                CHAIRPERSON:
                                                                                                      I see, alright.
5
    government and you can only do so much and you can't do the
                                                                                MS LE ROUX:
                                                                                                    We can index it separately
    rest unless you get the full co-operation of the local
                                                                         if you'd like but if we could play the film.
6
7
                                                                     7
    municipalities. It is common knowledge that the Madibeng
                                                                         [15:17] [FILM IS SHOWN]
                                                                     8
8
    municipality currently is under administration, I think it
                                                                                MS LE ROUX:
                                                                                                    Mr Seedat, are you aware of
9
                                                                     9
    is, and it's not the first time it's under administration.
                                                                         any response from Lonmin to the petition presented to them
10
    So when you've got a dysfunctional municipality it's
                                                                    10
                                                                         by the women in March of this year?
                                                                    11
11
    extremely difficult to deliver projects that requires their
                                                                                MR SEEDAT:
                                                                                                   No, ma'am.
                                                                    12
    co-operation. As far as the pit latrines are concerned,
                                                                                MS LE ROUX:
                                                                                                    Chair, we have no further
12
13
    again I'm speaking subject to correction, I know a fair
                                                                    13
                                                                         questions for Mr Seedat but if I could use 10 seconds to
14
    number have been installed, particularly at schools, but
                                                                    14
                                                                         thank my Human Rights Commission team who are here today
15
    I'm not sure whether that entire project was completed or
                                                                         for their indefatigable and marvellous efforts over the
                                                                         course of the Commission. Thank you.
16
    not.
17
                                                                    17
                                                                                CHAIRPERSON:
           MS LE ROUX:
                               And with respect to the
                                                                                                      Thank you, Ms Le Roux, and
    third deliverable which was the sewer systems with actual
18
                                                                    18
                                                                         I'm sure that the efforts of your team will contribute
19
    toilet structures, do you have any knowledge of any
                                                                    19
                                                                         ultimately to the report that we produce and we all will be
20
    progress made on that commitment?
                                                                    20
                                                                         grateful to them. Mr Chaskalson?
21
           MR SEEDAT:
                                                                    21
                                                                                MR CHASKALSON SC:
                              No, ma'am, and I would say
                                                                                                            Thank you, Chair.
                                                                    22
22
    that would have required the co-operation of the local
                                                                         Chair, if I can start with some housekeeping, there are
23
    municipality because waste water has to end up in some
                                                                    23
                                                                         four documents that I need to hand in. The first is the
24
    recycling system and I would suspect that as the reason
                                                                    24
                                                                         missing page of SSSS5 to which I referred last time. It
25
    why, if it hasn't progressed, that's why it hasn't
                                                                         comes in after page 234 so I've numbered it 234A and a copy
                                                       Page 38438
                                                                                                                            Page 38440
1
     progressed.
                                                                         has been made available to the witness and also to
2
            MS LE ROUX:
                                  Okay, but you don't know for
                                                                         Commissioners. It is being circulated to the parties.
3
                                                                         Then there is a one page document which has been labelled
     sure -
                                                                         SSSS9 which has the heading "Western Platinum Limited sales
4
            MR SEEDAT:
                                 I don't know.
5
                                                                         commission, management fee and dividend payments 2006/7 to
            MS LE ROUX:
                                  - that that's the reason.
                                                                     6
                                                                         2010/11." Then there are two further documents, one is a
     Okay. Chair, we'd like to show a short film which is part
6
7
                                                                     7
                                                                         document prepared by Lonmin to address some of the
     of the Human Rights Commission phase 2 submissions. It
8
     relates to the lived experience of women in Marikana as
                                                                         questions that were raised with Mr Seedat in cross-
9
                                                                         examination earlier and that is a statement by Simon Scott
     well as their efforts to engage with Lonmin around the -
                                                                    10
10
                                                                         with some schedules attached to it.
            CHAIRPERSON:
                                    How long is it going to
                                                                    11
                                                                                CHAIRPERSON:
                                                                                                     That will have to be marked
11
     take?
12
            MS LE ROUX:
                                                                    12
                                                                         an exhibit, won't it?
                                  Sorry, Chair?
                                                                    13
13
            CHAIRPERSON:
                                    How long is it going to
                                                                                MR CHASKALSON SC:
                                                                                                           Indeed.
     take?
                                                                    14
                                                                                CHAIRPERSON:
                                                                                                     The indispensable Ms Pillay
14
15
                                                                    15
                                                                         will help us.
            MS LE ROUX:
                                  It's nine minutes, just over
                                                                    16
     nine minutes long.
                                                                                MS PILLAY:
                                                                                                 Chair, that will be SSSS11.
16
17
            CHAIRPERSON:
                                    Mr Wesley, I take it
                                                                    17
                                                                                CHAIRPERSON:
                                                                                                     Quadruple?
                                                                    18
18
     they've got nine minutes left?
                                                                                MS PILLAY:
                                                                                                 SSSS11.
                                                                    19
19
            MS LE ROUX:
                                  Yes, I do, Chair.
                                                                                CHAIRPERSON:
                                                                                                     Yes, S11, that's the
20
                                    Alright.
                                                                         witness statement of Simon Scott. And then the other, the
            CHAIRPERSON:
21
            MS LE ROUX:
                                  And Chair, just for the
                                                                    21
                                                                         annexure is all part of that, I take it. Annexure A 2000 -
    record this is a film that was produced in collaboration
                                                                    22
                                                                                MR CHASKALSON SC:
                                                                                                           No, no, that must
     between KELS as well as Harvard's New Media Advocacy
                                                                    23
                                                                         become SSSS12.
24 Project and Harvard's International Human Rights Clinic.
                                                                    24
                                                                                CHAIRPERSON:
                                                                                                     I see -
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25

And what this document

MR CHASKALSON SC:

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Page 38441 Page 38443 1 does -1 MR SEEDAT: That's right. I think it's 2 CHAIRPERSON: So SSSS11 is witness 2 related to clause 2.1.12 where there was going to be a statement of Simon Scott and SSSS12 is annexure, it's just subsidy of R72 000, so I think collectively that would have 3 3 annexure A, 2007 to 2011, annexure to Mr Scott's -4 enabled the instalment sale to work. 5 5 MR CHASKALSON SC: No. no. no. What it MR CHASKALSON SC: No, that was just in does is it takes the annexures from Mr Scott's statement 6 6 respect of rental. It wasn't in respect of instalment that run from 2007 to 2012 and reduces them to annexures, 7 7 sales. So there are really three categories, there's those same documents, to the period 2007 to 2011. 8 rental, instalment sale, purchase. 8 9 9 CHAIRPERSON: I've just called it MR SEEDAT: That's right. annexure A, 2007 to 2011, that's all I need call it. 10 MR CHASKALSON SC: And 2.1.12 relates to 10 11 MR CHASKALSON SC: I'll explain the logic 11 rental. 12 of this document when I get to it. 12 MR SEEDAT: 13 CHAIRPERSON: As long as it's now before 13 MR CHASKALSON SC: The third point that 14 us as SSSS12 and Mr Scott's statement, affidavit - is it an I'd want to make about this document is that the borrower 15 affidavit? Oh, it's just a statement, alright. Witness is going to be a special purpose vehicle. The borrower, statement of Simon Scott, that's SSSS11. it's not as it were 5 500 individual borrowers, there's an 16 16 17 MR CHASKALSON SC: But does that not 17 SPV set up. 18 include some annexures? 18 MR SEEDAT: Yes. 19 CHAIRPERSON: It's got some annexures -19 MR CHASKALSON SC: And Lonmin is presumably going to play a major role in that SPV, you'll 20 MR CHASKALSON SC: Annexures at the back. 20 21 CHAIRPERSON: - but it take it it's all accept that - or Lonmin or Western Platinum or Eastern 21 22 part of that document. 22 Platinum. 23 MR CHASKALSON SC: Indeed. 23 MR SEEDAT: Would be one of the key 24 CROSS-EXAMINATION BY MR CHASKALSON SC (CONTD.): 24 players in that, yes. 25 25 Now, Mr Seedat, when last we met, most of my questioning MR CHASKALSON SC: Well, who could the Page 38442 Page 38444 1 was directed to the issue of whether WPL and EPL or Lonmin other key players possibly be? itself had any obligations in relation to housing 2 2 MR SEEDAT: Well, I would assume RMB would want some kind of security in how this company is 3 construction. I was planning not to return to that topic 4 but I must do so in terms of SSSS10 which is the letter going to be managed so -5 5 that you referred to in terms of Rand Merchant Bank and I MR CHASKALSON SC: We'll get to that in just want to ask you a few questions in relation to this 6 due course because I think this letter covers that. 6 document. And the first feature that I would draw to your 7 MR SEEDAT: And also I would expect the 7 8 attention in relation to this document is that the facility North=West government would have to have, want to have some 9 9 kind of say on how this SPV would have been run. amount that RMB were advancing was 318 million and that one 10 10 sees in the second paragraph, and the facility was going to MR CHASKALSON SC: Are you able to give 11 be capable of being used for only up to 3 000 completed 11 any evidence, even on a hearsay basis, that the North-West 12 housing units, which one sees in the third paragraph. So 12 government was going to be a shareholder in the SPV? 13 MR SEEDAT: 13 this of course was never going to be the sole means by No, I can't say a shareholder 14 which Lonmin approached the obligation, whatever it was, in 14 but I said a say, yes. 15 15 relation to 5 500 houses with a capital budget of 665 MR CHASKALSON SC: Say. So are you able million. to suggest that anyone other than Lonmin, Eastern Platinum 16 or Western Platinum was going to be a shareholder in this 17 MR SEEDAT: It appears so, ja. 17 SPV? 18 18 MR CHASKALSON SC: The second point that 19 19 I make in relation to this document is if one goes to MR SEEDAT: Well, as I say I'm 20 20 clause 2.1.6, it speaks of instalment sales and rental speculating but I would expect RMB to have or to either 21 agreements as a condition for the facility. So this was to 21 have a say in how this SPV was going to be run -22 22 finance, inter alia, occupation by means of instalment sale CHAIRPERSON: May I ask you a question and rental agreement which would not be the straight 23 before you carry on? Was the SPV ever set up? 24 mortgage to the purchaser through a private financial 24 MR SEEDAT: No, I don't think institution. You'll agree with that? 25 CHAIRPERSON: Were any documents prepared ARCHIVE FOR JUSTICE

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Page 38445
                                                                                                                           Page 38447
    by Lonmin's attorneys in relation to the establishment of
                                                                         unions don't hold any shares in the MHDC. It was 100%
2
    the SPV?
                                                                     2
                                                                         owned by Lonmin itself.
                                                                     3
3
           MR SEEDAT:
                               Not that I can locate.
                                                                                MR SEEDAT:
                                                                                                   No, it's not owned by Lonmin
4
           CHAIRPERSON:
                                   Were any documents produced
                                                                     4
                                                                         either, to the best of my knowledge. I'm subject to
5
    from which it's apparent or will be apparent who the
                                                                         correction but Lonmin does not own any shares in MHDC.
    parties or the shareholders in the SPV would have been?
                                                                     6
                                                                                CHAIRPERSON:
6
                                                                                                      Do you know who does?
7
           MR SEEDAT:
                                                                     7
                               Not that I could find, sir.
                                                                                MR SEEDAT:
                                                                                                   No. I can find out.
8
    All I could find was this letter and then there's nothing
                                                                     8
                                                                                MR CHASKALSON SC:
                                                                                                           I'll come back to you
9
                                                                     9
    after that. I know - and I've spoken to people who were
                                                                         on that one because I seem to remember references to MHDC
10
    part of Lonmin at the time and some of them I could get
                                                                         as a related party in the Western Platinum financial
                                                                    10
                                                                         statements or the Lonmin financial statements.
    hold of, others I couldn't get hold of and I couldn't find
                                                                    11
11
                                                                    12
                                                                                MR SEEDAT:
                                                                                                   Well, the reason why I say
12
    how far this was progressed.
13
           CHAIRPERSON:
                                   SPVs of course are quite
                                                                    13
                                                                         that is because there was once an issue about that R25
14
    common in commercial practice, aren't they?
                                                                    14
                                                                         million and how it could be used and it was made clear to
15
                               Well, the MHBC for example is
                                                                         me by the CFO that Lonmin has no decision capability on
           MR SEEDAT:
    a housing company that's in partnership with, it's run by
                                                                         that money, it has to be done by the people who are
16
                                                                    17
                                                                         responsible for managing MHDC, the directors as well as
17
    directors of Lonmin represented and the union -
18
           CHAIRPERSON:
                                   So would that be an SPV
                                                                    18
                                                                         management. So I'm basing it on that.
                                                                    19
19
    really?
                                                                                MR CHASKALSON SC:
                                                                                                           Yes, but of course
20
           MR SEEDAT:
                               Yes. That I would think is
                                                                    20
                                                                         that would ordinarily be true, the directors would
21
    an SPV because all the rental income goes to this SPV and
                                                                         determine what happens to the assets of the company. There
                                                                    21
    they've got I think about R25 million in that company at
22
                                                                    22
                                                                         may be an agreement in terms of which the union has a
23
    the moment. So I think it was intended that this would be
                                                                    23
                                                                         director's - a right to positions on the board that would
24
    set up in a similar way.
                                                                    24
                                                                         effectively give it equal control with Lonmin. It doesn't
25
           CHAIRPERSON:
                                   Do you know whether, in the
                                                                         answer the question of who the shareholder is.
                                                       Page 38446
                                                                                                                           Page 38448
                                                                                                   I think we've got to find
    mining industry, some of the other companies also adopted
                                                                                MR SEEDAT:
                                                                     1
1
    this way of going about things and set up SPVs in relation
2
                                                                     2
                                                                         that out.
3
    to the position of housing for their migrant labourers?
                                                                     3
                                                                                MR CHASKALSON SC:
                                                                                                            But that we can
4
           MR SEEDAT:
                              In the discussions I had with
                                                                         establish, but in any event it's a bit of a side issue.
5
    one individual who provided me with this letter, he said
                                                                     5
                                                                         What we're really concerned with is who was going to be a
    this was based on a model that was implemented at Sishen by
                                                                         shareholder in this SPV. Would you accept that either
6
7
    Kumba or Iscor at the time. So this model was based on
                                                                     7
                                                                         Lonmin PLC, WPL or EPL would certainly have been one of the
                                                                     8
8
    that similar arrangement.
                                                                         major shareholders in this SPV?
9
           CHAIRPERSON:
                                                                     9
                                                                                MR SEEDAT:
                                                                                                   I'm sorry, I can't because
                                 Do you know who the
10
    shareholders in the SPV in Sishen were?
                                                                         we're speculating and I don't know what was intended and
                                                                    10
11
           MR SEEDAT:
                              I haven't had time to
                                                                         how this SPV was going to be set up.
                                                                    11
12
    research and see what was actually done there.
                                                                    12
                                                                                MR CHASKALSON SC:
                                                                                                           You see I want to put
13
           CHAIRPERSON:
                                 When you were at BHP
                                                                    13
                                                                         to you that the obvious model for this SPV was that either
14
    Billiton, didn't they go in for SPVs of this kind?
                                                                    14
                                                                         Lonmin PLC or WPL or EPL was going to be either the sole
15
           MR SEEDAT:
                              No, BHP Billiton didn't have
                                                                    15
                                                                         shareholder or a major shareholder in this SPV. You say
                                                                         you can't respond to that?
16
    any operations that had this number of employees, primarily
                                                                    16
17
    in coal mines, aluminium smelters, manganese mines and
                                                                    17
                                                                                MR SEEDAT:
                                                                                                   No.
                                                                    18
18
    because you've got a fewer number of employees who are
                                                                                MR CHASKALSON SC:
                                                                                                           Why that's significant
19
    generally employed in more skilled jobs, they can afford to
                                                                         is if one goes to clause 7 of this document where the issue
    buy their houses. So the focus there was on enabling them
                                                                         of security is addressed and what RMB's requirement was,
    to buy houses in the local community.
                                                                    21
                                                                         was as security for the obligations to RMB under the
22 [15:37] MR CHASKALSON SC:
                                         Mr Seedat, you
                                                                    22
                                                                         facility, the borrower or its shareholders - and I'd
23 mentioned the MHDC as an SPV whose board includes members
                                                                    23
                                                                         emphasise "or its shareholders" - will, 7.1.1 to 1.1.5 is
```

24 from the unions and from Lonmin. IS it not correct that

25 Lonmin, although the board includes union members, the

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going to deal with security provided by the borrower but

1.1.6 must be security provided by the shareholders because

Page 38449

- 1 what's going to be ceded is 100% of the borrower's shares,
- 2 "supported by legal cause (guarantee)." And what I want to
- 3 put to you is that what is contemplated by this agreement
- 4 is that the shareholder in the SPV is going to give a
- 5 guarantee for the borrower's obligations and is going to
- 6 cede to RMB all of its shares in the borrower as security
- 7 for the borrower's obligations and that shareholder is
- $8\,\,$ $\,$ either going to be Lonmin PLC itself or WPL and EPL. Do
- 9 you have a response to that?

10 MR SEEDAT: I don't know, I mean we don't

11 know.

12 MR CHASKALSON SC: Do you accept – well,

13 I suppose your understanding and your interpretation of

14 7.1.6 is actually not relevant so I won't ask about that,

15 that's a matter for argument. That is all that I wanted to

16 address on the question of whether there were obligations

17 for Lonmin itself or WPL and EPL in relation to housing or

18 for today, I certainly stand by everything that we

19 addressed last time we spoke, but going forward I now want

20 to address the justifications that you put forward in your

21 evidence for Lonmin's failure to build 5 500 houses and for

22 the purposes of this questioning I want you to assume that

23 there was an obligation, either on - well, on WPL and EPL

24 to build those houses. Of course that's not your evidence

25 but I want you to make that assumption and if I understood

Page 38451

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- 1 services on 780 stands at Marikana Extension 2 with a view
- 2 to building 700 houses on these stands during the course of
- 3 the 2006/7 financial year. Plans to build these 700 houses
- 4 in the next financial year are on track." Then if we go
- 5 down to page 80 and the second paragraph below the table,
- 6 "To cater for those employees who will no longer be
- 7 accommodated in hostels in the 2006/7 and 7/8 financial
- 8 years owing to the conversion of 22 hostel units, houses to
- 9 be build at Marikana Extension 2 will be available for,
- 10 inter alia, purchase or rental. In addition, houses will
- 11 be built on the vacant space around the existing hostel
- 12 complex, which does not need to go through the township
- 13 establishment process, to provide the further accommodation
- 14 needs of these employees" or "the above employees." So
 - when your SLP was submitted, you were already in a position
- 16 to get going on house construction at least in respect of
- 17 the 780 stands in Marikana Extension 2 which had already
- 18 been serviced by Lonmin, do you agree with that?
- 19 MR SEEDAT: Yes, they were serviced but
- 20 I'm not sure if they were proclaimed, there's a difference.
 - MR CHASKALSON SC: Are you suggesting
- 22 that they weren't proclaimed?
- 23 MR SEEDAT: I'm not sure.
- 24 MR CHASKALSON SC: Because your evidence
 - a few weeks ago was that there was proclamation in respect

Page 38450

21

- 1 your evidence, there were really three independent
- 2 justifications for not meeting this obligation. The first
- 3 related to proclamation and you suggested that proclamation
- 4 of stands on which houses could be built was slow in coming
- 5 and that was one of the reasons why houses weren't built.
- 6 I'd like you to go to SSSS2 on page 76, which is the
- 7 original SLP.
- 8 MR SEEDAT: SSSS2, I don't have that. If
- 9 you can put it up a little -
- 10 MR CHASKALSON SC: Chair, I've just been
- 11 told I have five minutes left. I –
- 12 CHAIRPERSON: How long do you actually
- 13 need?
- 14 MR CHASKALSON SC: It depends –
- 15 CHAIRPERSON: Mr Bham, how long do you
- 16 need for re-examination?
- 17 MR BHAM SC: About 20 minutes.

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- 18 CHAIRPERSON: Oh dear.
- 19 MR CHASKALSON SC: Let me not waste the
- 20 remaining five minutes. What you will see in the original
- 21 SLP is during, at page 76, second last paragraph on the
- 22 page can we scroll down? "During the course of this
- 23 financial year, Lonmin Platinum has built 70 new houses at
- 24 Karee Mine, Marikana Extension 3, in order to address an
- 25 accommodation shortage. Lonmin Platinum has also installed

- of 780 but then there was also the vacant space around the
- 2 existing hostel complex which didn't have to go through the
- 3 proclamation process. Now have any houses ever been built,
- 4 either on those 780 stands or on the proclamation, or on
- 5 the area which doesn't need to be proclaimed in the hostel
- 6 complex?
- 7 MR SEEDAT: Well, I think those three
- 8 houses, show houses were built -
- 9 MR CHASKALSON SC: Yes, so it's only the
- 10 three show houses?
- 11 MR SEEDAT: Ja, and no houses have been
- 12 built within the hostel complexes, although I'm aware that
- 13 many options were looked at and the financial viability
- 14 wasn't there to programme further than the options.
- 15 CHAIRPERSON: Relating to proclamations,
- 6 we can look at the official gazettes of the North-West
- 17 Province, they will show us -
- 18 MR SEEDAT: Ja.
- 19 CHAIRPERSON: where the proclamations
- 20 and dates and so on.
- 21 MR CHASKALSON SC: And we agreed last
- 22 time that full proclamation of Marikana Extension 2, which
- 23 would have released the bulk of the stands, would have been
- 24 10 February, was 10 February 2009.
- 25 MR SEEDAT: 2009.

22

23

6

7

That's September '08.

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Page 38453
           MR CHASKALSON SC:
                                       In terms of local
1
    authority notice 28. So from 10 February 2009 there was
2
3
    certainly no problem caused by proclamation. The next
4
    problem that you raised was building price inflation and
5
    you said at page 37724 that your budget in the SLP had been
    at 114 000 per house but when you started building in 2009,
6
7
    you found that that budget had doubled to approximately
    220, I think you said 220 000 -
8
9
           MR SEEDAT:
                              That's the number I
10
    recollect, yes.
           MR CHASKALSON SC:
11
                                       Now I want to put to
    you that your evidence in that regard is not correct and
12
13
    for that purpose I want to take you to SSSS2 page 1484,
14
```

which is a housing survey apparently conducted in September 15 2008. So can we go to page 1484? This is the housing survey with the date of September 2008 which we see on 1484 16 and this is when the CEC approved the construction of 100 17 18 starter houses, that we see at 1485. At 1491 we see that 19 those houses have been costed and there we see a basic 36 square metre house which is costed at 116 000 for the basic 21 house and then if you want additional enhance - additional

enhancements under B you add another 3 000 to get 119 000.

24 MR SEEDAT: 2008, yes. 25 MR CHASKALSON SC: And again we see the

Page 38455 separate servicing the stand from the house because you've

2 got to supply the electricity, someone has to bear that 3 cost.

4 MR CHASKALSON SC: No, no, but what I'm 5 saying is that in Lonmin's original capital budget you'll 6 recall there was this one undertaking for house building 7 with a budget of 665 million, a separate undertaking for 8 stand servicing, I think the budget was 96 million, but one 9 doesn't know, that 220 000 per house that you're quoting, 10 it's not clear to me from the 675 000 figure how much was 11 spent on houses, how much was spent on servicing stands 12 because I would imagine that when one services stands, one 13 doesn't service three individual stands. It's not cost 14 efficient to service three individual stands in a township 15 into which you're going to be installing hopefully 2 000 16 stands, 2 000 houses. 17

MR SEEDAT: No, I think when these three houses were built, it was the services that were provided there to these three houses. If you had to service more than that it would cost a lot more, but we can get those details -

MR CHASKALSON SC: I would like to see those details because I fear that the effective building price inflation may have been overstated. My last, the last topic that I want to address, which was your last

Page 38454

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same at 1495, they've also costed a 40 square metre at 1 116 000 at 1499 a - I've got 40 square metres at 116 000, I 2 3 think it's even bigger than 40 square metres. So sir, are

4 you suggesting that between September 2008 and sometime in

5 2009 when these houses were built, their price doubled?

MR SEEDAT: No, I'm suggesting that after the survey was done, I'm talking of 2010, when we looked at

how to take this forward after the three show houses were

8 9

built and the survey was done, I do recall that we were

10 doing all the numbers around the cost of around 220 000.

11 Also there were some changes compared to these original

12 homes. I don't think the three show houses are similar to

13 these houses that you are looking at when the survey was

14 done in 2008. 15 You see, I think I MR CHASKALSON SC: know where you got your 220 000 figure from. It's in 16 17 response to the section 93 request of the DMR at page 1538, 18 Lonmin reports that, "In 2009 three show houses were built 19 to encourage employees to purchase property." And then it 20 says, "675 000 was spent in building these houses and 21 servicing stands." Now it doesn't tell us how much was 22 spent on servicing stands, which was an independent obligation of Lonmin, and how much is built on constructing the houses.

MR SEEDAT:

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Page 38456 justification, relates to affordability and in that context

I want to refer to SS9 and SS - SSSS9 and SSSS12 and if I

can quickly run through what SSSS9, what these documents

4 do. SSSS9 looks at the turnover, the first column and the

first set of rows has Western Platinum Limited turnover

6 with a reference to SSSS5 where you find those figures and

7 I've run the figures from 2007 to 2011 because that was the

8 period of the SLP and it is also the only period for which

we have audited financials available and also the only

10 period for which we've got financials in rands available.

There is then a column which works out what 2% of the 11

12 Western Platinum Limited turnover would be because that's

13 what the sales commission payment should have been, do you

14 recall?

15

16

17

18

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21

23

MR SEEDAT: Hm-hm.

MR CHASKALSON SC: There is then a column which shows what the sales commission payment actually was and a reference to the financial statements, where that comes from. And you'll see that over the five years what was paid in sales commission was actually R161 million more than 2%. Are you able to explain that in any way? MR SEEDAT: I think so.

22

MR CHASKALSON SC: Can you try?

24 MR SEEDAT: The sales agreement covers

the turnover of both WPL and EPL. The way the WPL turnover

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I'm not sure if you could

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total.

Page 38459

Page 38457 is shown here excludes the EPL turnover. So if you add the EPL turnover then that will explain the commission 2 3 difference and the reason why the difference is small, 4 relatively speaking, is between EPL and WPL the sales is of 5 ore, of concentrate and obviously that value is a lot lower 6 than the finished product. 7 MR CHASKALSON SC: So the figures for turnover that we see on WPL -8 9 MR SEEDAT: Exclude the EPL 2 -10 MR CHASKALSON SC: Exclude, although the financials speak of amounts paid to EPL for concentrate and 11 12 so you're saying that's not accounted in the WPL turnover 13 figures? 14 MR SEEDAT: No, that's what I'm told by the accountant, it's not because otherwise it would have 15 16 been double accounting. 17 MR CHASKALSON SC: Okay. Then the next 18 set of rows has WPL turnover 1.9% and the management fee 19 payments over those five years and again there is a

difference of approximately 157 million. Would that be for

because one of the clauses in the agency agreement is that

WPL and EPL have to reimburse LMS for all taxes, duties,

insurance premiums, cost of transport, sampling, assaying,

Yes and another reason,

the same reason, are you suggesting?

MR CHASKALSON SC:

MR CHASKALSON SC:

MR SEEDAT:

MR SFFDAT:

the power to waive within the group. [15:57] MR SEEDAT: Yes. MR CHASKALSON SC: And if there was an obligation to make the housing, to make available the 5 housing budget, it would have been within head office's 6 power to waive what would have amounted to - gosh, we have 7 2.5 billion there versus a housing budget of 665 million. 8 So by waiving payments it could have made space for the 9 housing obligation, if that was an obligation. 10 MR SEEDAT: Well, if you took a narrow 11 view and said the only obligation was housing, I would 12 agree with you but over the same period I'm aware that 13 Lonmin acquired other assets, specifically Akanani, as well 14 as Messina Platinum. Those two alone, the dollar price I have, I don't have the rand price, was around \$535 million. So you've got to look at it in the context of what other 17 obligations or other initiatives Lonmin was busy with and I use Lonmin in a general sense. 19 MR CHASKALSON SC: You see that's clearly 20 how Lonmin looks at it but I want to put to you that that's 21 not how Lonmin should have looked at it because the housing 22 obligation is for the benefit of the workers of EPL and 23 WPL. You'll accept that? 24 MR SEEDAT: Yes. 25 MR CHASKALSON SC: Now, Akanani is an

Page 38458 stevedoring and warehousing and all other charges and

expenses of a like nature properly and reasonably incurred by LMS in respect of sales, so it's that turnover difference as well as these charges that I've just 4 mentioned. I would think would be included in that -Let's leave those difference columns for now and look at the cumulative figures. The cumulative total over those five years is 2.5 billion which you see in the next row which says cumulative Now if one goes to that agreed statement of fact, you will recall that what is pointed out there is that both the sales commission and

15 management fees are payments that are capable of being 16 waived by head office agreement under unfairness 17 arrangements. Are you aware of that? 18 MR SEEDAT: 19 MR CHASKALSON SC: And that in fact with effect from August 2012, head office agreed to waive those

Yes.

21 payments for a period that ran from, I think the 30th of 22 August till the end of March 2013 and I understand there have been subsequent waivers in 2013 but they're not 24 relevant for present purposes. The reference is on page 231 of SSSS5. So those are payments which head office has

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Page 38460 exploration asset. It generates no income at the moment,

it will in due course, if ever explored, hopefully generate 3 substantial income for Lonmin and for Incwala.

At the time of acquiring it, 5 the plans were to get Akanani operating - I remember it's 6 one of the issues that the CEO mentioned to me before I

MR SEEDAT:

7 joined, that the objective was to get Akanani up and

running within a few years, as quickly as possible. A lot

9 of energy and effort was being put in there and one could

10 argue, well, you know you could have employed another few

11 thousand people, grown the environment economically -

12 MR CHASKALSON SC: No, no, I appreciate 13 that, Mr Seedat, but the workers of EPL and WPL are never

14 going to derive any benefit from Akanani, are they?

15 MR SEEDAT: Well, if it made Lonmin more profitable maybe, yes. There's benefit in terms of having 17 money available for other things besides keeping the

18 business running.

MR CHASKALSON SC: You see what I want to put to you as the outcome of the choices that Lonmin made, is that workers at EPL and WPL who were entitled to 665 million spent on housing, ended up effectively subsidising an interest of Incwala and Lonmin PLC in Akanani. That's what happened. You chose not to discharge an obligation to pay 665 million in housing or to underwrite that, so that

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19

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funds could be available for Akanani and possibly also

2 Messina

3 MR SEEDAT: Again I believe you're taking 4 a narrow view because the SLP was approved on the basis of

5 a particular way in which the houses were going to be built

and that I've given enough evidence of, how that was 6

7 intended to be done, why it never got done nobody seems to

8 know. So if at the time of Lonmin planning its investments

9 it was assumed that this funding for at least the 3 000

houses was going to come from a financing arrangement and 10

11 nobody knows what was intended for the remaining 2 000

houses, Lonmin in parallel, because the markets were 12

13 growing and everybody thought that this commodity cycle was

14 going to carry on for a lot, much longer, Lonmin decided

15 that it's an opportune time to acquire more assets and

invest in them and grow the business and of course all the 16

17 benefits that follow out of growing a business for Lonmin,

18 its shareholders as well the communities in the job. So

19 it's a bit, I think, not correct to look at it just from

20 the perspective of housing. You have to look at the

21 business in its entirety. I haven't even talked about -

22 Lonmin has a shaft, I mentioned this before, K4 which is

23 currently about 80% complete, in my view, spent about 7, R8

24 billion and not delivering a cent of value. If it had the

25 money and the choice is between housing and finishing the Page 38463

that money back into the business rather than receiving the

2 dividends.

3 MR CHASKALSON SC: No, with respect Mr

4 Seedat, you are incorrect there because if we look at

5 Western Platinum and Eastern Platinum as opposed to Lonmin

6 as a whole who has to service a very expensive acquisition

7 in Akanani and another expensive acquisition that isn't

8 generating income in Messina, if one looks at Western

9 Platinum and Eastern Platinum and one goes to SSSS12, one

10 sees that there have been loans from Lonmin PLC to Western

11 Platinum and Eastern Platinum over this period and this is

12 the table which I have recreated from Mr Scott's annexures

13 ending at 2011, but one sees that the total dividends paid

14 out by Western Platinum Limited and Eastern Platinum

15 Limited less loans coming back in the opposite direction,

is still \$127 million. Now I don't know what that

17 translates to in terms of rands but it's probably in the

region of a billion rands because the rand/dollar price is

19 fluctuating over that five year period.

20 MR SEEDAT: I assume that 127 you're 21

referring to there is the loans over that period. It

22 doesn't cater for loans prior to that period.

23 MR CHASKALSON SC: That's all that Mr

24 Scott addresses in his statement.

> MR SEEDAT: But as I mentioned in my

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1 shaft, as an example, if it finished the shaft it would be

2 producing significantly more ounces, much more profitably,

3 which would allow - and employing up to 10 000 more people,

4 and have more money to do the things like then take on the

5 obligation of building the houses out of its own coffers

rather than looking for arrangements like with Rand 6

7 Merchant Bank and special purpose vehicles. So as I say,

8 it's a little difficult to comment on it just looking at it

9 from a very narrow perspective.

10

11

12

20

MR CHASKALSON SC: I want to put one last and, I would submit, fairly obvious source form which that housing obligation should have been discharged and that's

13 dividends. If one goes to the bottom of this table SSSS9,

14 one sees that over the same period R4.59 billion was paid 15

by Western Platinum Limited in dividends. Now ordinarily

one wouldn't pay dividends before one had discharged what 16

17 are apparently current obligations, is that not correct?

18 MR SEEDAT: Well, these dividends, are

19 these dividends paid to Lonmin PLC?

> MR_CHASKALSON SC: Well, they're total

21 dividends paid, part to Lonmin PLC, part to Incwala.

22 MR SEEDAT: Well, the other side of the

coin is the shareholders over that same period put R15 23

billion back into the business, so 4 billion versus 15

billion, shareholders actually lost R10 billion putting

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25

Page 38464 previous, when I gave evidence, it's a lot cheaper to

borrow in the foreign markets as a PLC organisation than

3 borrowing locally, so the loans would generally have come

4 out of Lonmin PLC and those, the 127 million I think you're

referring to are the loans given to WPL - over this period.

6 But you know Lonmin has been in existence longer than this

7 period, so one has to look at the total loan obligation

8 that PLC had that it had to service because some of the

9 dividends paid by WPL/EPL back to Lonmin PLC are used to

10 pay the interest to service those loans. These numbers I'm

11 not totally familiar with but I would say you've got to

12 look at the total loan book that PLC held at the time

13 rather than the loans paid at the time.

14 MR CHASKALSON SC: If there are relevant numbers I'm sure Mr Bham will raise them with you in re-15 examination. Chairperson, I've run way over my time limit 16

17 at this point.

18

MR MPOFU SC: Chair -

19 CHAIRPERSON: Yes, Mr Mpofu?

20 MR MPOFU SC: Thank you very much.

21 Chairperson, I have asked for two minutes from Mr Bham, not

22 to ask questions, it's just to place something on the

23 record, Chairperson.

24 CHAIRPERSON: Mr Bham, you've agreed?

25 MR BHAM SC: I'm not giving up my -

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Page 38465
                                                                                                                          Page 38467
            CHAIRPERSON:
                                  Well, let's -
                                                                        of business cycles, good years and bad years. 2008, the
1
           MR BHAM SC:
                                                                    2
                                                                        collapse in 2008, would you describe that as having been
2
                                 If you give him two minutes,
                                                                        part of the typical type of cycle of a bad year that you
3
    you give him two minutes out of your time.
                                                                    3
4
           MR MPOFU SC:
                                  Ja, no, no.
                                                                    4
                                                                        would experience?
           CHAIRPERSON:
                                                                    5
5
                                                                               MR SFFDAT:
                                  No, I'm not going to give
                                                                                                   No. You know, prior to that
6
    him my time, he can have some of yours.
                                                                    6
                                                                        crash in 2008 I would have described the good times as
7
                                                                    7
           MR BHAM SC:
                                 I need my time, especially
                                                                        being extraordinarily good and what happened in 2008 was
                                                                    8
                                                                        extraordinarily bad. It was almost the extreme of the good
8
    with the last question.
9
                                                                    9
           MR MPOFU SC:
                                  Chairperson, let me just
                                                                        times we were seeing, you know, a price of a product
    explain. I unfortunately have to leave because I have
                                                                   10
                                                                        dropping from over $2 000 a fine ounce to 8 000 - and
10
     another meeting. There is something I wanted to put on the
                                                                        perhaps you talk too much of platinum, rhodium just prior
11
                                                                   11
12
    record when we finish but -
                                                                   12
                                                                        to the crash was selling for $10 000 a fine ounce. Today
13
           CHAIRPERSON:
                                  Put it on record quickly.
                                                                   13
                                                                        even after the crash I think the price today, I'm subject
14
           MR MPOFU SC:
                                  Yes. It's simply this,
                                                                   14
                                                                        to correction, I don't get it every day now anymore, is
    Chairperson, that there's a document that we've received
                                                                        around 1 000, $1 200, 10% of the value at its prime. A
15
                                                                        significant part of Lonmin's income was coming out of the
16
    about an hour ago which has been filed by SAPS entitled
                                                                   16
                                                                   17
17
     "The role of ritual in Marikana" by some Professor Hlamhla
                                                                        rhodium sales.
18
    or another and we just, there's no time to canvass, we
                                                                   18
                                                                               MR BHAM SC:
                                                                                                    Besides pricing, what impact
19
    simply just want to place on the record that this is
                                                                   19
                                                                        did that crash have on capital markets generally, on the
20
    completely unacceptable, that one cannot introduce this
                                                                   20
                                                                        share prices and the availability of finance?
21
    kind of evidence, so-called expert evidence at this late
                                                                   21
                                                                               MR SEEDAT:
                                                                                                   Well, we saw what happened
22
    hour when we haven't had a chance to respond to it, we will
                                                                   22
                                                                        with the share price because Xstrata had put in a bid just
23
    not have a chance to respond to it. It has never been, the
                                                                   23
                                                                        prior to the crash and I think it was around 37 pounds and
24
    material in there, I have just gleaned it quickly, has
                                                                   24
                                                                        post the crash it dropped to, I think about 15 pounds.
25
    never been put to any of the witnesses. So we simply would
                                                                        Again I'm speaking subject to correction, we've covered
                                                       Page 38466
                                                                                                                          Page 38468
    like the Commission to ignore and strike it off the record.
1
                                                                        this before and there's documentation in there. Besides
2
           CHAIRPERSON:
                                                                        the crash it was also - you know when times are good and
                                  We'll note what you say.
    The matter can be dealt with further in argument when we
3
                                                                        companies are making money, management does become a bit
4
    reach the argument stage.
                                                                    4
                                                                        slack and do more of the sort of not so essential stuff,
                                                                    5
5
           MR MPOFU SC:
                                 Yes, if it's intended to be
                                                                        you know, perhaps employ a few more people, perhaps agree
    used in argument then we'll deal with it later, thank you,
                                                                    6
                                                                        to doing a few more projects and when this happened, those
6
7
                                                                    7
                                                                        were the things we had to tighten down immediately on and
    Chairperson.
                                                                    8
                                                                        the shafts that were just marginal at 2 000, at $800 were
8
           CHAIRPERSON:
                                  Well, I've got an idea that
9
                                                                        just uneconomic, we had to shut them down and that's where
    I've seen that document before, a long time ago, but anyway
    let's not spend time on it now. The matter can be dealt
                                                                   10
                                                                        we ended up with letting about 3 500 people go.
10
11
    with -
                                                                   11
                                                                              MR BHAM SC:
                                                                                                  And the crash that occurred
12
           MR MPOFU SC:
                                 No, it's a so-called
                                                                   12
                                                                        in 2008, was that the type of economic event which was
13
    supplementary document. Chairperson is quite correct,
                                                                   13
                                                                        foreseeable so that you could plan for it?
14
    previously a document was - but it was never used and
                                                                   14
                                                                              MR SEEDAT:
                                                                                                 You know, everybody regards
                                                                   15
15
                                                                        Mick Davis from Xstrata as being quite a wizard in growing
    that's why we never contradicted it.
                                                                        a business. If he couldn't see it, I don't think anybody
16
           CHAIRPERSON:
                                  You have the advantage over
17
    me, you've seen it, I haven't but -
                                                                   17
                                                                        else would have seen it. It kept the entire, certainly in
                                                                   18
18
           MR MPOFU SC:
                                                                        the mining world but I'm sure the other commercial parts,
19
           CHAIRPERSON:
                                  - the matter can be
                                                                   19
                                                                        banks, et cetera, all of them were hit by surprise at this
    addressed further during the argument.
                                                                   20
                                                                        event and the extent to which it had an impact.
20
21
           MR MPOFU SC:
                                 Thank you, Chairperson.
                                                                   21
                                                                              MR BHAM SC:
                                                                                                  Thank you. You have in
22
            CHAIRPERSON:
                                  Yes, Mr Bham?
                                                                        front of you the witness statement of Mr Simon Scott,
           RE-EXAMINATION BY MR BHAM SC:
23
                                                      Thank you,
                                                                   23
                                                                        SSSS11. I'm going to ask you to talk to the annexures to
    Mr Commissioner. Mr Seedat, on a number of occasions
                                                                   24
                                                                        that witness statement so that we can deal with the
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during your cross-examination you referred to the concept

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questions put to you on dividends and loans and the extent

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1 of those. Do you have that in front of you, Mr Seedat?

2 MR SEEDAT: Yes, I have. Annexure A is

3 about the dividends -

4 MR BHAM SC: Could I ask you to go

5 through it fairly carefully because of what has been put to

 $\,\,$ 6 $\,\,$ you in cross-examination? Annexure A talks to dividends

7 paid by WPL and EPL to PLC, that would be Lonmin PLC.

8 MR SEEDAT: That's right.

9 MR BHAM SC: During the period 2007

10 through to 2012.

15

16

18

1

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8

10

23

11 MR SEEDAT: That's right.

12 MR BHAM SC: Could you very briefly talk

13 to that? You'll see the figures are in dollars, so it's

14 both to PLC and to Incwala.

MR SEEDAT: That's right. Well, the

Incwala dividends had, are paid primarily to enable the

17 Incwala preference shares to be serviced. If those are not

serviced, Incwala is in default. If it's in default and

19 the rug is pulled from underneath it, Lonmin would be in

20 default or WPL/EPL would be in default because we wouldn't

21 have an HDSA partner as is required as a non-negotiable in

22 terms of the Mining Charter. And the dividends paid to

23 PLC, as I mentioned previously, those were paid because to

24 pay, you know, some dividends were paid over that period,

25 minimal, I think only about \$50 million in total. The rest

Page 38470

4

7

8

would have gone to servicing the debt that Lonmin PLC

2 incurred on behalf of the operations it has.

3 MR BHAM SC: Now the total amount of

those dividends in that period was 621 million. I want you

5 just to keep that figure in mind, I'll come back to it a

6 little later. Could I ask you to turn to annexure B? Does

7 that represent the management and marketing costs incurred

by Lonmin Management Services? Could you briefly explain

9 to the Commission what is dealt with here?

MR SEEDAT: Obviously this is, it says

11 management and marketing so this covers, in terms of the

12 two agreements, the one agreement covers the provision of

13 company secretarial, CEO, finance, tax, all of the services

14 in terms of the agreement, the people, the resources, the

15 consultants, whoever are used are in that cost as well as

16 the rental of the premises and similarly the marketing

17 people would have been included in that cost. The

18 marketing cost in 2009 is high and I am again subject to

19 correction but I think it includes, it was probably the

20 last year that it included the Jewellery Council that they

21 had formed to try to promote the provision of jewellery and

22 the costs associated with that.

MR BHAM SC: If we turn to annexure C,

24 that makes reference to sales commissions and management

25 fees paid to Lonmin Management Services by WPL and EPL.

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1 Then you'll see at the bottom of the two tables there's a

2 note, "The fee paid to Lonmin PLC is for the services they

3 have rendered to LMS and for which it, in turn, incurs

4 costs. LMS is subject to taxation in South Africa and

5 Lonmin PLC to taxation in the United Kingdom." Would you

6 briefly explain that note in the context of the figures in

7 those two schedules?

MR SEEDAT: Ja, these fees are paid to

9 Lonmin but they are costs that also in PLC incurs and

10 obviously those charges have to be deducted from here. The

11 taxation, as an example, I'm trying to go by memory but LMS

12 I think paid tax of about R110 million in 2011 and I think

13 in 2012 it paid taxes of around R70 million in South

14 Africa. So this notion that the money is siphoned out

15 without the full benefit being obtained in South Africa,

16 due benefit, for example taxes, et cetera, that's not

17 correct. These are after tax amounts that are submitted

18 through finally to PLC. Just I think to be aware because

19 there's a difference between Mr Chaskalson's spreadsheet

20 and this one on commission received for example in 2007

21 there's a number that he has that's not on here because

22 this only covers the fees paid to LMS, excludes the fees

23 paid to Western Metal Sales. In 2007 Western Metal Sales

24 was still in existence and for a period thereafter a

percentage of the fees were still paid to Western Metal

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Sales. So when you look at this, just ensure that you're

looking at it from an LMS only perspective, excluding what

3 was paid to Western Metal Sales in those earlier years.

MR BHAM SC: Now are those commissions

5 paid in – those commissions and fees paid for value

6 received or, to put it bluntly, was it just to siphon off

money as might be suggested?

MR SEEDAT: No, there is an agency

agreement - I'll talk about the marketing first, there is

10 an agency agreement that exists between LMS and WPL/EPL and

11 in that agency agreement effectively all the things to do

2 with marketing, sales, research and development, liaising

with the customers, all of that is done by LMS and this feeis for doing the services and it's risk-based in the sense

15 that it's based on turnover. So that if at some point the

o that it's based on tarriover. So that it at some point the

16 turnover drops to a certain level, the actual fee paid

17 would not cover the costs. So there's a risk element there

18 and similarly the management fees, as I've explained

19 before, the agreement specifies what LMS has to provide to

20 WPL/EPL and these fees are intended to cover those expenses

21 and of course you pay tax after, on whatever profit there

22 is before you would send anything back to PLC. And

23 similarly it's a risk so that if at any one point, and I

think it happened in one of the years, if I remember correctly around 2009 where the fees recovered were

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sterling.

MR BHAM SC:

MR SEEDAT:

MR BHAM SC:

MR SEEDAT:

MR BHAM SC:

MR SEEDAT:

million in 2009 and 800 million in 2012.

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actually lower than the costs incurred and therefore there
                                                                         rights issue, it was a placement, specific shareholders, in
2
    was a loss for LMS in one of those years.
                                                                     2
                                                                         2010.
                                                                     3
3
           MR BHAM SC:
                                May I ask you to turn to
                                                                                MR BHAM SC:
                                                                                                    So in the very period that
                                                                         you were taken through the dividends paid out, in that
4
    annexure D? You'll recall annexure, when we looked at
                                                                     4
5
                                                                         period the funds coming in from shareholders including
    annexure A we looked at the total dividends paid over the
    period 2007 to 2012 which was $621 million. Annexure D
                                                                     6
                                                                         Lonmin was substantially higher than what went out.
6
7
    talks about monies loaned and advanced to WPL and EPL by
                                                                     7
                                                                                MR SEEDAT:
                                                                                                   That's right. I mean the
    Lonmin PLC. 2007/2008 there was nothing.
                                                                     8
8
                                                                         simple calculation I did is that between 2008 and 2013,
9
                                                                     9
           MR SEEDAT:
                              Yes.
                                                                         dividends that were paid to shareholders over that period,
10
           MR BHAM SC:
                                But can you talk to the
                                                                    10
                                                                         and this number is corrected because the error that -
11
    figures that follow from 2009?
                                                                    11
                                                                         previously, $564 million. So R5 billion circa, was paid as
    [16:17] MR SEEDAT:
                                                                    12
                                                                         dividends to shareholders. In the same period shareholders
12
                                 Well, you know, again it's
13
    not coincidental that the loans started flying just after
                                                                    13
                                                                         paid to Lonmin to keep it going, R15 billion. It's $1.544
                                                                    14
                                                                         billion.
14
    2008 financial year and as I mentioned earlier, the loans,
                                                                    15
    it's cheaper to borrow in the international markets than in
                                                                                MR BHAM SC:
                                                                                                    And some of those funds
    the local markets. So the PLC does the borrowing and in
                                                                         would have been the result of those shareholders incurring
16
                                                                         loans because it was cheaper to raise funds abroad in order
17
    these years, I was involved with 2010 and I'm aware of how
                                                                    17
                                                                         to enable WPL/EPL to keep going.
18
    tight financial conditions were and it is those loans that
                                                                    18
19
    PLC had, I don't think there were significant return
                                                                    19
                                                                                MR SEEDAT:
                                                                                                   That and, you know,
20
    earnings anywhere, that were used to keep WPL and EPL going
                                                                    20
                                                                         shareholders after all at the end of the day they make an
21
    in terms of advancing those loans to WPL/EPL so that we
                                                                         investment to make a return, they would have taken a view
                                                                    21
22
    could keep the operations in South Africa going. And this
                                                                    22
                                                                         and said it's worth doing this additional investment
23
    was the bare minimum that was required just to keep the
                                                                    23
                                                                         because we expect at some point the platinum, PGM market to
24
    operations alive.
                                                                    24
                                                                         improve and then we'll get a return. So that's what is
25
           MR BHAM SC:
                                Now just before we go away
                                                                         important, that you have to pay dividends when you can
                                                        Page 38474
                                                                                                                            Page 38476
                                                                         because otherwise shareholders will vote with their feet
     from there, that amount totals US$673 161 145.
 1
                                                                         and say, this is the return - if you put your money in the
2
            MR SEEDAT:
                                Yes.
3
            MR BHAM SC:
                                  That exceeds the total
                                                                     3
                                                                         bank and you get nothing for it and you're asked t put more
4
     figure represented on annexure A.
                                                                     4
                                                                         money in the bank without getting any return, you're going
5
            MR SEEDAT:
                                                                     5
                                                                         to take your money out. Shareholders think in the same
                                That's right and what it
    doesn't cover, and the difference is made up by what the
                                                                     6
                                                                         way.
6
7
                                                                     7
     shareholders had also put in to - because they buy more
                                                                                MR BHAM SC:
                                                                                                     Can I then ask you to go to
8
    rights in Lonmin PLC, the additional funding came from the
                                                                         annexure E, that document which is, there's four pages to
9
                                                                     9
     funding we got from shareholders.
                                                                         it, it talks about the historical dividend benchmarking and
10
                                                                    10
                                                                         looks at Lonmin and benchmarks it in respect of dividends
            MR BHAM SC:
                                  And that would have been the
11
     rights issue in 2009 which raised US$441 million, as I
                                                                    11
                                                                         against Anglo Platinum, Impala Platinum and Northam
     understand it, and the rights issue - it's not on the
                                                                    12
                                                                         Platinum. Without going through the precise detail because
12
                                                                         we don't have much time left, could you give the Commission
13
     schedule.
                                                                    13
14
                                                                    14
                                                                         an overview of how Lonmin compared to its competitors in
            MR SEEDAT:
                                 No, I've got -
15
                                  And the rights issue in
                                                                    15
            MR BHAM SC:
                                                                         respect of dividends and what the implication of that is?
     2012, I think -
                                                                    16
                                                                                MR SEEDAT:
                                                                                                    Because these companies are
16
17
            MR SEEDAT:
                                                                    17
                                                                         different sizes, I think the dividend payout ratio is a
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more relevant measure to use because it's related to the

lagged the rest. That's why again it's reflected in the

lower share price which has lagged the other mining

companies, platinum miners in terms of any growth.

ask you to go to exhibit SSSS3, it's the spreadsheet.

MR BHAM SC:

size of your company and you look at, in all of these years

Lonmin, except for 2010, Lonmin's ratio has not been - has

Finally, Mr Seedat, may I

- which raised £800 million

Dollars, \$800 million.

So both of them, \$441

There was also a \$250 million

\$800 million.

Yes.

Page 38477 Page 38479 MR SEEDAT: I don't have that. HRC's submission which is quadruple, was previously marked 1 2 MR BHAM SC: It's on the screen -2 SSSS8 will now become, the submission itself will be 3 MR SEEDAT: Okay. 3 SSSS8.1 and the video which we watched, the women lived 4 MR BHAM SC: You'll see for the years experience in Marikana would become SSSS8.2. Then finally 5 2009 and 2012 the adjusted FCF, the free cash flow, were just to go on to the ZZZZ -6 CHAIRPERSON: both negative amounts. Now do these figures adhere -6 Fortunately we've just 7 7 sorry, these figures would reflect those adjusted negative finished the alphabet four times and we didn't have to go free cash flows after the receipt of the funds from the two 8 8 any further. 9 9 rights issues in that period. MS PILLAY: That's correct, Chair. If we 10 No, I don't think it includes 10 MR SEEDAT: can go to the ZZZZ -11 the rights issues. This is negative operations. 11 CHAIRPERSON: If that was good 12 MR BHAM SC: Operations. 12 management, I imagine more accident than design. MR SEEDAT: 13 So its operating free cash 13 MS PILLAY: ZZZZ1, Chair, is the unsigned 14 flow is negative and that's why the borrowings and the 14 statement of Brigadier Van Graan dated June 2013. 15 rights issues would have enabled Lonmin to continue meeting 15 ZZZZ2 is the index to the statements of SAPS its obligations, or WPL/EPL, because those rights issues 16 16 shooters for the 13th of August 2012. This means that and the borrowings would have negated the negatives so that 17 17 ZZZZ2.1 to 2.177 would be all of the individual statements 18 you could meet your obligations. which fall under ZZZZ2. 19 19 MR BHAM SC: I have no further questions. ZZZZ3 is the index to SAPS statements for the 16th 20 CHAIRPERSON: Yes, thank you. That 20 of August 2012 and this means that ZZZZ3.1 to 3.677 are all 21 concludes the evidence. Yes, Mr Chaskalson? 21 the individual statements which fall under that index. 22 22 ZZZZ4 is the index to statements of SAPS shooters MR CHASKALSON SC: Sorry, Chair, but 23 23 in the folder called "Additional" and ZZZZ4.1 to 4.40 are before we break, I have picked up an error in the copy of 24 the individual statements of those members who fall under 24 SSSS12 that has been circulated. I will have it corrected. 25 that index. 25 I would ask everyone not to look at their SSSS, to wait for Page 38478 Page 38480 the replacement SSSS12. It was prepared in haste and there 1 1 ZZZZ5, Chair, is the transcript of the bail 2 is an error in it. 2 proceedings of all the accused. 3 CHAIRPERSON: Thank you, Mr Chaskalson. 3 ZZZZ6 is a document we've circulated headed 4 That concludes the evidence in this Commission. Tomorrow 4 "Directory of additional photographs and videos." These 5 we're going to have an inspection in loco. Are we going, are photographs and videos which haven't been made do the same arrangements apply as previously for the 6 6 exhibits. We have put them into a single directory. disrupted inspection? Are we going to - Mr Chaskalson, can 7 7 ZZZZ7 is the statement of Minister Mthethwa. you perhaps tell us what the gathering point will be and 8 8 Chair, you will recall that the Minister meant to respond the time? 9 9 to some of the recommendations in the NDP. We're advised 10 MR CHASKALSON SC: The gathering point 10 that that statement is completed but has yet to be signed. 11 will be the kraal and it will be 10 o'clock. It will then be placed before us. We have reserved ZZZZ7 11 12 CHAIRPERSON: And before we adjourn I am 12 for that document. 13 13 reminded Ms Pillay wants to do the exhibits, is that right? ZZZZ8, Chair, is the document prepared by Mr De 14 MS PILLAY: That's correct, Chair. 14 Rover entitled "Lessons learnt," that document has been 15 CHAIRPERSON: Yes, alright. 15 circulated. MS PILLAY: 16 We kick off, Chair, with KKKK 16 ZZZZ9 is the time synchronisation presentation 17 which is the presentations for the deceased. We have at 17 prepared by Mr Chaskalson on behalf of the evidence KKKK34 Mr Langa's presentation, KKKK35 Mr Sokanyile, KKKK36 18 leaders. 19 19 Mr Mabelane, KKKK37.1 Mr Twala's presentation, 37.2 Mr ZZZZ10 is the evidence leaders' detailed Twala's statement, 38 is Mr Mangcotywa, 39 Mr Mtshazi, 40 20 timelines synchronising all of the different times on the Mr Jijase, 41 Mr Xalabile, 42 Ngweyi and 43 Mr Mohai and 21 different instruments. 22 KKKK44 is Mr Msenyeho. And then, Chair, we are introducing 22 ZZZZ11 is the consolidated cell phone records of 23 a new exhibit number, it's ZZZZ which is basically the 23 the SAPS members, that has now been put into a single 24 mopping up of all exhibits that needed to be marked thus 24 document.

25

25 far. Before we get there, Chair, just to clear up the

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ZZZZ12 is the presentation on the position of the

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Page 38481

body of the late Mr Gwelani. 1

ZZZZ13.1 is the statement, the initial statement of Prof Hlamhla. ZZZZ13.2 is the supplementary statement of Prof Hlamhla, it's the one referred to by Mr Mpofu earlier today.

ZZZZ14 is a document prepared by SAPS in response to the HRC's video dealing with movements around scene 1. ZZZZ15 we've reserved, Chair, the evidence

leaders are in the process of preparing an index of all the dockets which have been placed before the Commission and that index will become ZZZZ15. And then ZZZZ15.1 to 15 point whatever the number is, will be the individual dockets which will then form exhibits.

ZZZZ16, Lonmin have agreed to put together a cumulative index of all Lonmin statements, that will become ZZZZ16 and ZZZZ16.1 to 16 point whatever the ultimate number is, will be the individual Lonmin statements.

We have reserved, Chair, ZZZZ17 for the ballistics reports. There are multiple ballistics reports. We don't have the final number yet but we have reserved ZZZZ17 for all of the ballistics reports.

ZZZZ18 is a document listing all public violence cases reported in the Marikana area. It's a document which has been circulated by SAPS.

ZZZZ19 is the translation of the responses of

Page 38483 the injured and arrested persons, which seems to me to be

2 appropriate for us to grant.

MS PILLAY: We have reserved, Chair,

ZZZZ20 to 27 for each of the different hospitals. The

injured and arrested, their records relate to a particular

hospital and there are seven hospitals, so we have reserved

7 seven numbers and we'll finalise which injured and arrested

fall within those hospital exhibit numbers. And finally,

Chair, ZZZZ28, we've got 28.1, 28.2 and 28.3 which is the

10 annual financial statements of the Marikana Housing

11 Development Company for the years ended 30th September 2005,

2006 and 2007. And those are the new exhibits.

13 CHAIRPERSON: There will be two, well, we 14 did ask for some statements to be made - I think affidavits

we actually asked for in relation to the alleged recording

which, evidence that AMCU was behind the strike which Mr

17 Kwadi made and refused to hand over and so forth and which

18 Mr Mokwena dealt with in his evidence. I take it that

19 those will be included in the Lonmin statements, Lonmin

20 directory, but that's something that we were promised and

that will obviously have to be forthcoming.

And then finally, I understand that the evidence leaders have, at my request, framed an interrogatory addressed to all those persons who were present at the

meeting of the National Management Forum, the extraordinary

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strikers to Mr Mathuniwa's first address at the koppie on

2 the 16th of August. Now you will recall, Chair, the exhibit

3 L163, 164, 165, et cetera, purports to be a translation of

4 the protesters' address at the koppie on the 16th and there

5 was a question raised around how valid the translation was

and the evidence leaders are now preparing a fresh 6

translation of those addresses. And that translation, when it becomes available, will be ZZZZ19.

8 9

We have reserved, Chair, exhibit numbers for the hospital records of the injured and arrested and I'm not sure if that's been finalised as yet.

CHAIRPERSON: What is important in that regard is that, I don't know that we need all the hospital records, only those where the hospital records are relevant to determine wounds, direction of wounds, position of

16 wounds and possibly the distance between the fired firearm 17 and the point of impact on the body of the injured person.

18 That's an exercise that must be performed and in other

19 words we don't need all the records, but the second point

is that we must make it clear at this stage that those

21 exhibits will not be accessible to the public. We have

22 already, in the case of some exhibits, we have indicated

particularly gruesome photographs in that category and

24 these will be also treated in the same way. That's a

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25 request we have received from the legal representatives of

session of the Management Forum, apart from the Provincial

Commissioner North-West and the National Commissioner who

have already testified, answering specific questions that

4 were sent to them in relation to what happened at that

meeting. Those will also, those will presumably have to be

6 777729.

7

18

20

MS PILLAY: 29, that's correct, Chair.

8 CHAIRPERSON: I don't know whether dates

- Mr Budlender perhaps is able to address us on that

10 further. They've already received the interrogatories?

11 MR BUDLENDER SC: Oh yes.

12 CHAIRPERSON: Yes, I see, but anyway the 13 point is we must reserve ZZZZ29 for the interrogatories and

14 the answers.

15 MS PILLAY: Chair, may I suggest then that 29.1 is the evidence leaders' interrogatories and then

17 29.2 will be the answer, the responses.

CHAIRPERSON: 2 down to the relevant

19 number, yes.

MS PILLAY:

21 CHAIRPERSON: Thank you. I think there

were 13 people present, am I correct? Mr Budlender, is 22

that right? Were there 13 people present, I think? 23

24 MR BUDLENDER SC: I think that's right.

25 CHAIRPERSON: So we've already had two of

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                                                                                                                         Page 38487
     them, so it'll be down to 11 or 2 to 12. I suppose. So
                                                                        reluctant to do it but I don't think we need give a final
 2
     that then is the conclusion -
                                                                    2
                                                                        decision now, that's something that can possibly form the
 3
           MS LE ROUX:
                                Chair?
                                                                    3
                                                                        subject of discussion. There may well be documents in the
 4
           CHAIRPERSON:
                                  Yes?
                                                                    4
                                                                        category to which Ms Le Roux refers which we, the
 5
           MS LE ROUX:
                                We'll engage with the
                                                                    5
                                                                        Commissioners, will be satisfied should form part of the
 6
     evidence leaders but we are still under the impression that
                                                                    6
                                                                        record of the Commission but that's something we will deal
 7
                                                                    7
     there's a universe of documents that are sort of the record
                                                                        with as soon as we can so that the parties aren't
 8
                                                                    8
     of the Commission that are not yet included, even in Ms
                                                                        prejudiced if it's a question of their being dealt with.
 9
                                                                    9
     Pillay's ZZZZ series and there may need to be a mechanism
                                                                        So that then, I think, concludes the proceedings.
10
     to add those in, but we'll engage in that respect. I mean
                                                                   10
                                                                               MS PILLAY:
                                                                                                  Chair, I'm sorry to
11
     for example the phase 2 discovery, DMR discovery, Lonmin
                                                                   11
                                                                        interrupt. If I can mention the final exhibit document,
                                                                   12
12
     discovery. Similarly we could have confidentiality
                                                                        it's ZZZZ30 and it's SAPS's response to the NDP.
13
     protocols but there certainly are documents that are part
                                                                   13
                                                                               CHAIRPERSON:
                                                                                                      That's now SAPS's response,
14
     of the record of this Commission that are not yet exhibited
                                                                   14
                                                                        you mean the Minister's response or SAPS's response?
     and parties are likely to rely on them in argument, so
                                                                   15
                                                                               MS PILLAY:
                                                                                                  No, SAPS's -
15
     we'll need to add to that series.
                                                                   16
                                                                                                      Oh, SAPS. We're needing
16
                                                                               CHAIRPERSON:
17
           CHAIRPERSON:
                                  Yes. As you say, there may
                                                                   17
                                                                        the ex-Minister to respond and also SAPS itself.
18
     well be confidentiality provisos.
                                                                   18
                                                                               MS PILLAY:
                                                                                                  We're waiting for the ex-
19
           MR CHASKALSON SC:
                                        Chair, I think Ms Le
                                                                   19
                                                                        Minister to respond and we have SAPS's response.
20
     Roux is speaking about documents which have been referred
                                                                   20
                                                                               CHAIRPERSON:
                                                                                                      I see. Is this just by
21
     to in evidence but which were never given exhibit numbers.
                                                                   21
                                                                        SAPS, because the new Minister has made certain public
22
     Particularly at the start of the Commission there were, a
                                                                   22
                                                                        statements in relation to the implementation of certain
23
     lot of the photographs and videos were referred to and
                                                                   23
                                                                        parts of the NDP.
24
                                                                   24
     shown in Commission but were never given exhibit numbers.
                                                                               MR CHASKALSON SC:
                                                                                                            Could I just clarify?
25
                                                                   25
     We should have covered most of them now but there may be
                                                                        ZZZZ30, it is the document which was requested by the
                                                      Page 38486
                                                                                                                         Page 38488
     some that have still fallen through the cracks.
                                                                       Commission. It is the, it was the SAPS response to the
 1
 2
           CHAIRPERSON:
                                 I understand her to go
                                                                       draft National Development Plan, following on which the
 3
    further. She refers to documents that were discovered by
                                                                       National Development Plan was finalised and published. So
 4
    parties. I'm not sure, I mean normally in a court case you
                                                                       it was a document submitted by SAPS at the request of the
 5
    don't put discovered, all documents discovered by parties
                                                                       Commission. It's a response to the draft -
    aren't normally exhibits. It's only those that have been
                                                                       [16:36] CHAIRPERSON:
 6
                                                                    6
                                                                                                      I see, I see. So it's not.
 7
     referred to in the course of the evidence.
                                                                    7
                                                                       it doesn't involve the views expressed or otherwise of the
                                                                    8
8
           MR BHAM SC:
                                Mr Chairman, what concerns
                                                                        present Minister -
                                                                    9
 9
                                                                              MR CHASKALSON SC:
     me is the reference by Ms Le Roux to, fairly broadly to
                                                                                                          Not at all.
                                                                                                    - in response to the
    theme 2 documents. Now those which have been referred to
                                                                   10
                                                                              CHAIRPERSON:
10
11
     in evidence are evidence before the Commission. Those
                                                                   11
                                                                       National Development Plan.
12
    which have not been referred to are not evidence before the
                                                                   12
                                                                              MR CHASKALSON SC:
                                                                                                          The NDP, the -
13
                                                                   13
     Commission and we haven't had a chance to deal with them.
                                                                              CHAIRPERSON:
                                                                                                    It's an historic document.
14
    So I think we must be very careful about -
                                                                   14
                                                                              MR CHASKALSON SC:
                                                                                                          The Planning
15
           CHAIRPERSON:
                                                                   15
                                                                       Commission asked for SAPS, produced a draft, asked SAPS for
                                  Yes, that's why I -
                                                                   16
                                                                       a response and this is the document which SAPS produced in
16
           MR BHAM SC:
                                - that we can throw in
17
     everything
                                                                   17
                                                                       response.
                                                                   18
18
           CHAIRPERSON:
                                 I'm raising a caveat that
                                                                              CHAIRPERSON:
                                                                                                    I see, thank you. Mr
19
     the mere fact that documents were discovered doesn't mean
                                                                   19
                                                                       Seedat, I've been very remiss. Please forgive me, I should
     that they become exhibits and come before the Commission
                                                                       have excused you before we had this housekeeping
21
     and normally, if one follows the analogy of a civil trial,
                                                                   21
                                                                        discussion. Thank you very much, you are excused.
    all discovered documents don't form part of the record of
                                                                   22
                                                                              [NO FURTHER QUESTIONS - WITNESS EXCUSED]
    the court. They are discovered, they can be examined by
                                                                   23
                                                                              CHAIRPERSON:
                                                                                                    So that then brings the
24 parties, parties who wish to use them in the course of
                                                                   24
                                                                       evidentiary aspect of the Commission to a conclusion. We
25 proceedings do so and then they become exhibits. So I am
                                                                       will resume with the inspection in loco, as we've heard, at
```

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23	Page 38489 the kraal tomorrow starting at 10 o'clock and thereafter we will hear argument on dates that will be, I think have already been communicated to the parties on an informal basis. Once the proclamation has been published they will be announced publicly. On that note, the Commission will adjourn till 10 o'clock tomorrow morning at the kraal. [COMMISSION ADJOURNED]	
24 25		
+ R	As we or o have	

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