

From: [Marc Casas](#)
To: permits@mvlwb.com
Subject: FW: December ISO Audit Letter
Date: Tuesday, January 08, 2013 9:04:19 AM
Attachments: [December 2012 ISO Assessment Follow Up Report Letter- Final.pdf](#)

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Thanks,

Marc Casas
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From: Bradbury, Tom [<mailto:tom.bradbury@debeerscanada.com>]
Sent: January-08-13 7:06 AM
To: Marc Casas
Cc: Tracy Covey; David White; Zhong Liu; Raymond, Darren; Hood, Alexandra
Subject: December ISO Audit Letter

Mr. Hagen,

Please see the subject letter for your review and records.

Kind regards,

Tom Bradbury

Tom Bradbury

*Permitting Coordinator
Snap Lake Mine
De Beers Canada Inc.
c/o Det'on Cho Logistics Ltd.
101 McMillan Street, PO Box 2608
Yellowknife, Northwest Territories X1A2P9
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January 8th, 2013

File:

Mr. Willard Hagen, Chair
Mackenzie Valley Land and Water Board
Box 2130
7th Floor, 4910-50th Avenue
Yellowknife, NT.
X1A 2P6

Dear Mr. Hagen:

Re: **BSI Assessment Report**
Certificate Standard: EMS 72553, BS EN ISO 14001:2004
De Beers Canada – Snap Lake

Through December 10-13, BSI conducted a re-assessment of De Beers' existing certification with the objective of ensuring that all elements of the proposed scope of registration and all requirements of the management standard were being effectively addressed by the management system.

During the January 20, 2012, when BSI conducted the previous assessment, it was concluded that Key Performance Indicators have demonstrated improvements; however, with respect to non-conformances, actions were not found to be effectively implemented in all areas such as the following:

There was one outstanding nonconformity raised at the last assessment pertaining to the Corrective Action System (4.5.3, 4.5.4), whereby Verification of Effectiveness of corrective and preventive actions could not be effectively demonstrated. Currently, there is no system in place to demonstrate that the effectiveness of corrective and preventive actions taken are reviewed prior to closure. De Beers is required to review the effectiveness of corrective action(s) and preventive action(s) taken under clause 4.5.3 and clause 4.5.4 require the site to establish and maintain records as necessary to demonstrate conformity to the requirements.

Several examples of corrective actions were reviewed and the defined actions taken were generally proven to be effective. Management acknowledges there must be improvements for the root cause analysis process and is currently working toward a solution through a review of software and processes that could assist in the area.

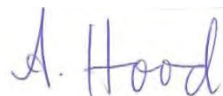
During the December assessment root causes were verified on DIMS. The newly developed training program, Supervisor Investigation Training program was viewed and was found to be detailed and thorough. The program focuses on Root Cause identification using classical methodologies such as 5Why, Ishikawa and Tap Root. This Non-Conformance is considered closed.



De Beers is pleased to report that no environmental non conformances were noted in the December 2012 assessment.

I trust the above has addressed any areas of concern. Should you have any questions, comments or require further clarification, please do not hesitate to contact me at 767-8646 or e-mail Alexandra.Hood@debeerscanada.com

Sincerely,
DE BEERS CANADA INC.



Permitting and Environmental Superintendent
Snap Lake Mine

Copied to: M. Casas
T. Covey
D.White, Z.Liu
D. Raymond, A.Hood

MVLWB
AANDC
SLEMA
DBCI

