

Grand monthly totals				
Total audits	Total S/Session	Total O/S	Total S/S	Total W/S
8733	8	17	19	29

Komatsu Daily Audit Report:	Audits		Cases dispatched							
	292		292							
	1st					Branches monthly totals				
Branches	Audits	S/Session	Over Supply	Short Supply	Wrong Supply	Total audits	Total S/Session	Total O/S	Total S/S	Total W/S
Belville	15	0	0	0	0	306	1	1	1	0
Bloemfontein	4	0	0	0	0	156	0	0	0	0
Brits	9	0	0	0	0	210	0	0	0	1
East London	5	0	0	0	0	106	0	0	0	0
George	2	0	0	1	0	50	0	0	1	0
Isando	1	0	0	0	0	167	0	0	0	0
Kathu	29	0	0	0	0	1001	0	1	6	4
Kimberley	1	0	0	0	0	56	0	0	0	0
Pinetown	18	0	0	0	0	273	2	0	0	4
Polokwane	4	0	0	0	0	170	0	0	0	2
Port Elizabeth	2	0	0	0	0	85	0	0	1	1
Richards Bay	2	0	0	0	0	66	1	1	0	1
White River	5	0	0	0	1	156	0	0	0	1
Witbank	22	0	0	0	0	654	0	0	1	2
Wolmaranstad	0	0	0	0	0	0	0	0	0	0
Reman	1	0	0	0	0	361	0	0	0	1
Branches daily totals	120	0	0	1	1	3817	4	3	10	17

Mines	1st					Mines monthly totals				
	Audits	S/Session	Over Supply	Short Supply	Wrong Supply	Total audits	Total S/Session	Total O/S	Total S/S	Total W/S
Gamsberg	3	0	0	0	0	75	1	0	0	0
Kolomela	29	0	1	0	0	673	0	4	3	1
Lephalale	5	0	0	0	0	247	0	2	0	0
Mogalakwena	10	0	0	1	0	333	0	1	3	0
Namakwa Sands	5	0	0	0	0	156	0	0	0	0
New Vaal	10	0	0	0	0	187	0	0	0	0
Oranjemund	11	0	0	0	0	253	1	1	0	1
Phalaborwa	1	0	0	0	0	75	0	0	1	0
Sishen	10	0	0	0	1	682	0	0	1	5
Mines daily totals	84	0	1	1	1	2681	2	8	8	7

Botswana	1st					Botswana monthly totals				
	Audits	S/Session	Over Supply	Short Supply	Wrong Supply	Total audits	Total S/Session	Total O/S	Total S/S	Total W/S
Joy Global	0	0	0	0	0	0	0	0	0	0
Francistown	10	0	0	0	0	148	1	0	0	0
Gaborone	12	0	0	0	0	124	0	0	0	0
Jwaneng	9	0	0	0	0	299	0	2	0	0
Orapa	3	0	0	0	0	118	0	0	0	0
						0	0	0	0	0
						0	0	0	0	0
Botswana daily totals	34	0	0	0	0	689	1	2	0	0

Namibia	1st					Namibia monthly totals				
	Audits	S/Session	Over Supply	Short Supply	Wrong Supply	Total audits	Total S/Session	Total O/S	Total S/S	Total W/S
Hussab	7	0	0	0	0	317	0	0	0	0
Navachab	6	0	0	0	0	98	0	0	0	0
Oranjemund	11	0	0	0	0	253	0	0	0	0
Rossing	1	0	0	0	0	107	0	2	0	1
Windhoek	2	0	0	0	0	48	0	0	0	0
Swakopmund	0	0	0	0	0	0	0	0	0	0
Namibia daily totals	27	0	0	0	0	823	0	2	0	1

Mozambique	1st					Mozambique monthly totals				
	Audits	S/Session	Over Supply	Short Supply	Wrong Supply	Total audits	Total S/Session	Total O/S	Total S/S	Total W/S
Mozambique	3	1	0	0	0	166	1	0	0	2
						0	0	0	0	0
						0	0	0	0	0
Mozambique daily totals	3	1	0	0	0	166	1	0	0	2

Zambia (BIA)	1st					Zambia monthly totals				
	Audits	S/Session	Over Supply	Short Supply	Wrong Supply	Total audits	Total S/Session	Total O/S	Total S/S	Total W/S
First Quantum Minerals (Solwezi)	0	0	0	0	0	0	0	0	0	0
BIA Zambia	16	0	0	0	0	147	0	0	0	0
Kansanshi Mining PLC	0	0	0	0	0	0	0	0	0	0
First Quantum Minerals (Ndola)	0	0	0	0	0	0	0	0	0	0
Bia Lumwana	4	0	0	0	0	173	0	1	1	2
BIA Stores	4	0	0	0	0	226	0	1	0	0
Kalumbila Minerals	0	0	0	0	0	0	0	0	0	0
Lusaka	0	0	0	0	0	11	0	0	0	0
						0	0	0	0	0
Zambia daily totals	24	0	0	0	0	557	0	2	1	2