

CUTLER SECURITY POLICY AND TRAFFIC MANAGEMENT PLAN

C.M.B 012

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CUTLER MANAGEMENT BOARD

Reg No. 2008/019735/08 | Vat No. 4460136684

SECURITY

CUTLER NATIONAL KEY POINT (CNKP)

In terms of the National Key Point Act (102 of 1980 as amended) the Cutler Management Board is the appointed "Owner" of the complex. Although the Transnet National Port Authority is seen as the actual property owner in terms of Law, the CMB is the "Owner" in respect of authority, implementation and guardianship of the NKP complex. Thus the status of "Owner" requires the CMB to undertake all requirements of adherence to the NKP Act. This includes but is not restricted to the following:

- Security Plans.
- Security Audits.
- Access/Egress Control.
- Incident Reporting.

The Cutler Management Board, as the owner, of the Cutler Complex in terms of the National Key Point Act (102 of 1980 as amended) is responsible to the Minister of Safety and Security for the security of the complex.

CUTLER MANAGEMENT BOARD - NPC

The Cutler Management Board NPC is a non-profit company incorporated in accordance with and as contemplated by Schedule 1 of the Companies Act 71 of 2008.

The main objective of the CMB is the protection of the security and safety interests of the Members of the CMB together with the assets of the Members located within the Cutler National Key Points Complex, as defined in section 1 read with section 2A (1) of the National Key Points Act (Act 102 of 1980), against loss, damage, disruption or immobilization.

In addition, those of the Members which are not designated National Key Points pursuant to the Act benefit from the activities and functions of the CMB.

In addition to the above-mentioned the CMB is responsible for all International Shipping and Port Security (ISPS) Code aspects. Further, the Complex is, in terms of the Merchant Shipping Act (Act 57 of 1957) and the Maritime Shipping (Maritime Security) regulations 2004, responsible to the Minister of Transport for the facility in respect of the International Shipping and Ports Security Code (ISPS Code) of the International Maritime Organisation. (IMO)

AUTHORITY

Section 3 read with Section 8 of the National Key Point Act (Act 102 of 1980) and

The Merchant Shipping Act (Act 57 of 1957) and the Maritime Shipping (Maritime Security) Regulations 2004 authorizes the Cutler Board to take the necessary security actions at the Complex.

ACCESS CONTROL

Access permits are issued subject to the following conditions:

- The permit is issued for business purposes only.
- All 1 Day Visitor permits remain the property of the Cutler Board.
- Contributing Companies will be invoiced for outstanding one (1) day Visitor Access Permits on a monthly basis. The cost will be borne by the company per Access Permit.

- Loss of a permit for any reason must be reported to the Board immediately.
This may be done electronically by E-Mail to permitoffice@cutlerfund.co.za, as well as reported to the Cutler Permit Office.
- The permit authorizes access to the Complex by employees of, or contractors to, lease holder companies for bona-fide business purposes only.
- The permit must be carried on your person at all times while you are in the complex and is to be presented on demand of any security official.
- The complex is a MHI with very high traffic movements and as such requires strict traffic controls. The maximum speed is 30 Km/h. Contraventions of any traffic rules will result in a citation being issued to the driver.
- Serious or dangerous contraventions will result in the immediate confiscation of your permit.
- Should the reason that your access changes at all, or if you are no longer employed by the company stated on your permit, the permit is to be returned to the Cutler permit office. Another application will have to be made if you are working for another company.
- No firearms, hawking, canvassing, fishing, lighting of fires, taking of photographs or other unauthorized activities are permitted.

N.B. THE FOLLOWING:

THREE (3) CITATIONS WILL LEAD TO MY ACCESS PERMIT BEING SUSPENDED FOR A DETERMINED PERIOD OF TIME.

TRANSGRESSION/S OF ANY RULES/REGULATIONS OR PROTOCOLS CAN LEAD TO MY ACCESS PERMIT BEING SUSPENDED FOR A DETERMINED PERIOD OF TIME.

ACCESS TYPES

The following access permit types are available:

(a) One Day Visitor Permit:

This is issued for the day of issue with a maximum issue of FOUR TIMES a YEAR. This permit is must be handed to the security officer on every exit.

This permit is for casual visits only.

(b) Contractor Visitor Permit:

This is issued for a period from two days to a maximum of 30 days with a maximum issue of ONCE A YEAR.

This permit is only issued for short term contracts, shut-downs or Audits.

(c) Contractors Permit:

This is an access card issued to contractors. It is valid for a year from date of issue and can be extended/re- activated thereafter.

PLEASE ALSO NOTE THE FOLLOWING:

- a) 1 Day Visitor / Visitor Contractor 2-30 days short term permits must be produced at the access points with a green ID book / passport (with valid work permits).
- b) 1 Day Visitor card must be returned to the security officer at every exit. If not returned, for any reason, access will be denied until the card is returned and processed.
- c) No card will be issued without a SA Green ID book or a valid Passport (with valid work permits).
- d) DRIVERS LICENCES WILL ONLY BE ACCEPTED FOR A ONE DAY PERMIT.

TRAFFIC FLOW WITHIN THE CUTLER COMPLEX

Although not strictly a Cutler responsibility this traffic layout is to assist the flow of traffic in order to allow for the continuation of business within the Cutler Complex

Port Entrance 11 - (Check Point 1)

The following vehicles are to use Port Entrance 11 - (Check Point 1):

Light vehicles, including all trucks/tankers/medium and large heavy vehicles proceeding to sites within the Cutler Complex.

Port Entrance 12 - (Check Point 2)

The following vehicles are to use Port Entrance 12 - (Check Point 2):

Light vehicles proceeding to various sites within the Cutler Complex.

Port Entrance 13 - (Check Point 3)

The following vehicles are to use Port Entrance 13 - (Check Point 3):

Light vehicles, including trucks/tankers proceeding to sites within the Cutler Complex.