

ASH CONSTITUENTS PROFICIENCY TESTING

REPORT SEVENTY-EIGHT

Revision: 00

Final report

30 JULY 2025

LABORATORY CODE: b

S MAMABOLO (SCHEME COORDINATOR)

R BABOOLAL (SCHEME MANAGER)



THINKING QUALITY, QUALITY THINKING

EXECUTIVE SUMMARY

1. Fifteen samples were sent to participants with 14 results reported back.
2. The total number of outliers found were as follows:
 - SiO_2 x2
 - Al_2O_3 x3
 - MnO_2 x1
 - Na_2O x1
 - Na_2O x1
 - TiO_2 x 1
3. Robust statistics were applied where ten or more results were available.
4. Use the z-score trend as an indication of the overall laboratory performance.

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Dear Participant

RE: PROFICIENCY TESTING RESULTS FOR THE MONTH OF JULY 2025

Thank you for your participation in the Coal Concepts Ash constituent's proficiency testing scheme.

Your laboratory code is as per the cover page.

All results are totally confidential. Any results in ***bold, italics, underlined*** are outliers. Where applicable, the most extreme outliers have been eliminated from calculation of averages using the Grubbs estimate for outliers.

Please take note of the following:

1. Z-scores between -1 and +1 is deemed acceptable
2. Z-scores between -2 and -3 should serve as a warning that the analysis result could get worse
3. Z-scores between +2 and +3 should also serve as a warning that analysis results could get worse.
4. Z- scores lower than -3 and exceeding +3 should warrant an investigation
6. All calculations can be made available upon request

The Coal Concepts scheme adheres to the requirements of ISO/IEC 17043:2010 – Conformity assessment – General requirements for proficiency testing.

Statistical analysis has been carried out using ISO/IEC 13528:2022-Statistical methods for use in proficiency testing by interlaboratory comparisons.

Please find results attached together with Z-score trends.

Best Regards

R Baboolal

LIST OF PARTICIPANTS IN ALPHABETICAL ORDER

AfriSam (South Africa) (Pty) Ltd - Dudfield
AfriSam (South Africa) (Pty) Ltd - Ulco
Alfred H Knight Richards Bay Lab
Bureau Veritas Inspectorate Laboratories Alton
Castle Peak Hong Kong
Eskom Erid
Laboratory for solid fuels-Mining Institute Belgrade
Morupule Coal Mine - Botswana
Rio Tinto –Richards Bay
Ronewa Middelburg
SABS Commercial SOC - CSIR Laboratory
SABS Commercial SOC - Richards Bay Laboratory
Sibonisiwe Coal Laboratory Services
Siza Coal Services - Middelburg
Siza Minerals Lab - Palapye
South 32 -Hotazel Manganese Mines
UAS Main Lab
UIS Analytical Services
Vinca Institute of Nuclear Sciences – Serbia

1. TYPE OF SAMPLE USED

The ash used in this proficiency testing round was obtained from local thermal coal.

2. PREPARATION OF SAMPLE

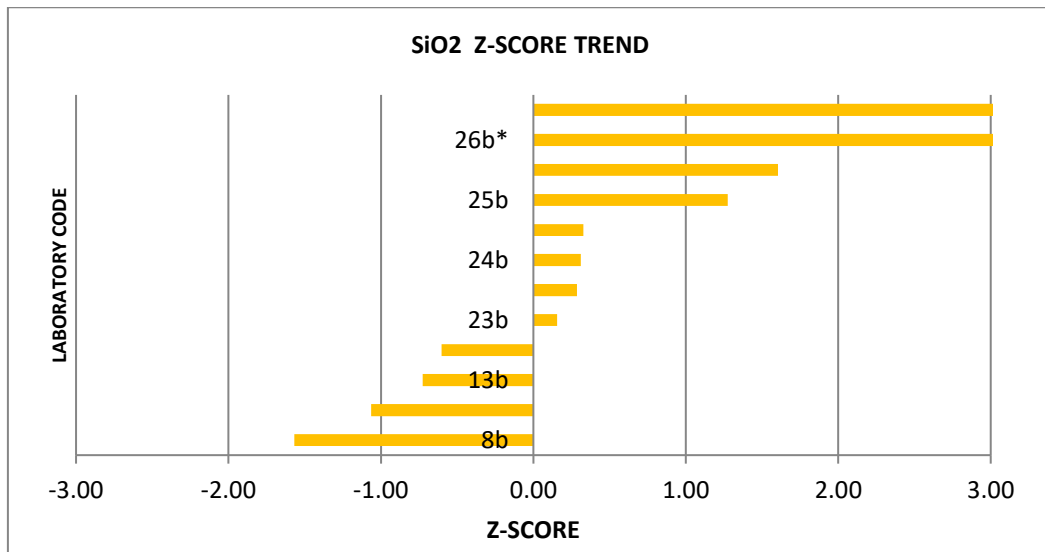
About 5kgs coal was pulverised to -212um. The coal was ashed in a furnace according to the ISO ashing programme. The bulk sample was transferred to a 5-litre container. The sample was homogenised by shaking the 5-litre container vigorously, for half an hour. Samples from the 5-litre container were then transferred into 100ml plastic bottles. Each sample weighed approximately 10 grams. Two hundred and seventy bottles of sample were weighed out. Five bottles were randomly selected and tested for homogeneity SO₃ as the analysed.

3. HOMOGENEITY CHECK

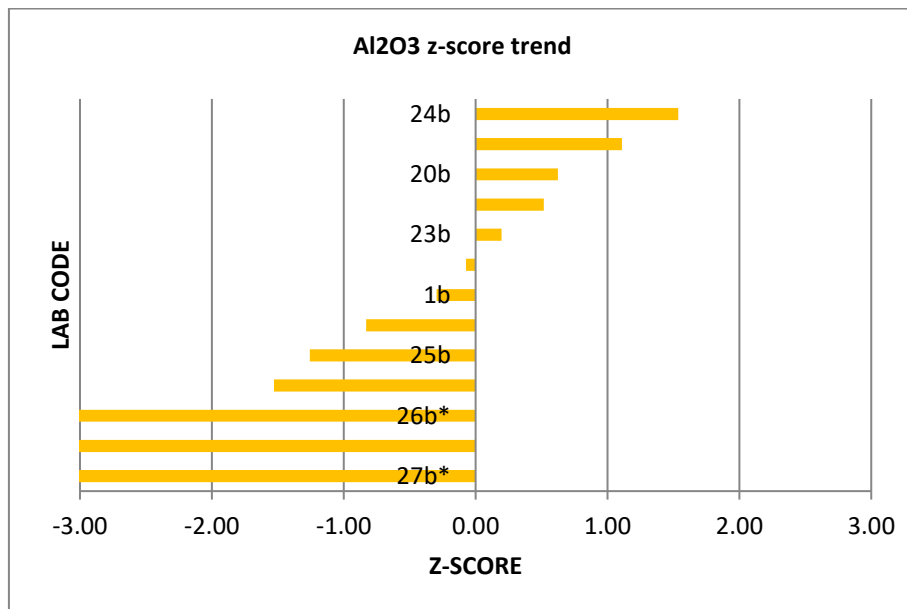
SAMPLE NO.	TEST PORTION 1	TEST PORTION 2	sample av (Xt)	range (Wt)	range sqd
1	2.28	2.31	2.30	0.03	0.0009
2	2.16	2.11	2.14	0.05	0.0025
3	2.25	2.35	2.30	0.10	0.0100
4	2.17	2.22	2.20	0.05	0.0025
5	2.36	2.37	2.37	0.01	0.0001
GENERAL AVERAGE			2.26		
STANDARD DEVIATION			0.092		
WITHIN SAMPLE STANDARD DEVIATION			0.040		
BETWEEN SAMPLE STANDARD DEVIATION			0.087		

The PT samples were found to be homogeneous.

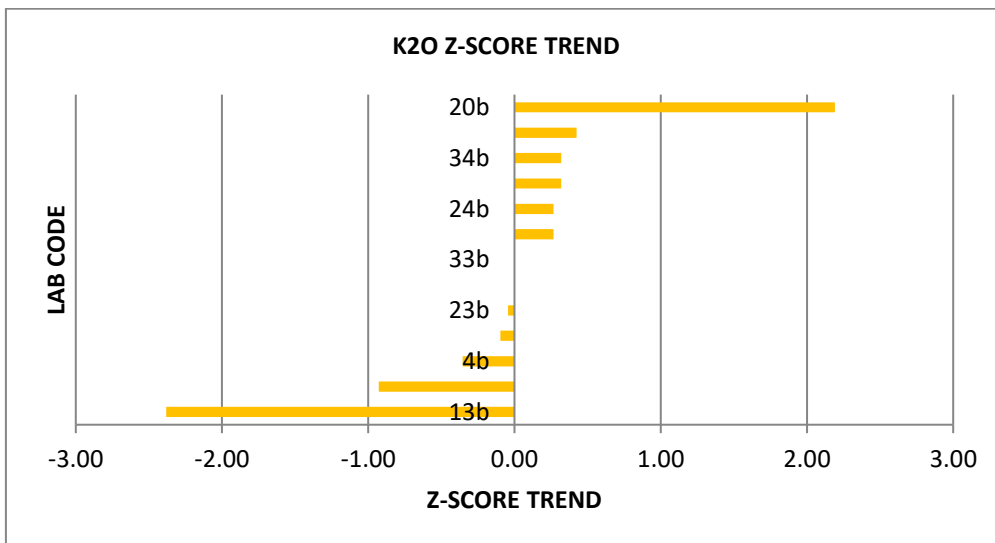
COAL CONCEPTS - PROFICIENCY TESTING - JULY 2025			
ANALYTICAL PARAMETER: SiO ₂ (%)			
	LAB ID	SiO ₂ %	Z-SCORE
	1b	53,03	0,29
	4b	54,63	1,61
	8b	50,78	-1,57
	13b	51,80	-0,73
	20b	53,08	0,33
	23b	52,87	0,15
	24b	53,06	0,31
	25b	54,23	1,28
	<u>26b*</u>	<u>62,73</u>	<u>8,28</u>
	32b	51,39	-1,06
	33b	51,95	-0,60
	<u>34b*</u>	<u>62,81</u>	<u>8,35</u>
Number of results	-	12	-
OUTLIERS	-	2	-
AVERAGE	-	52,68	-
MEDIAN	-	52,95	-
STD DEVIATION	-	1,21	-



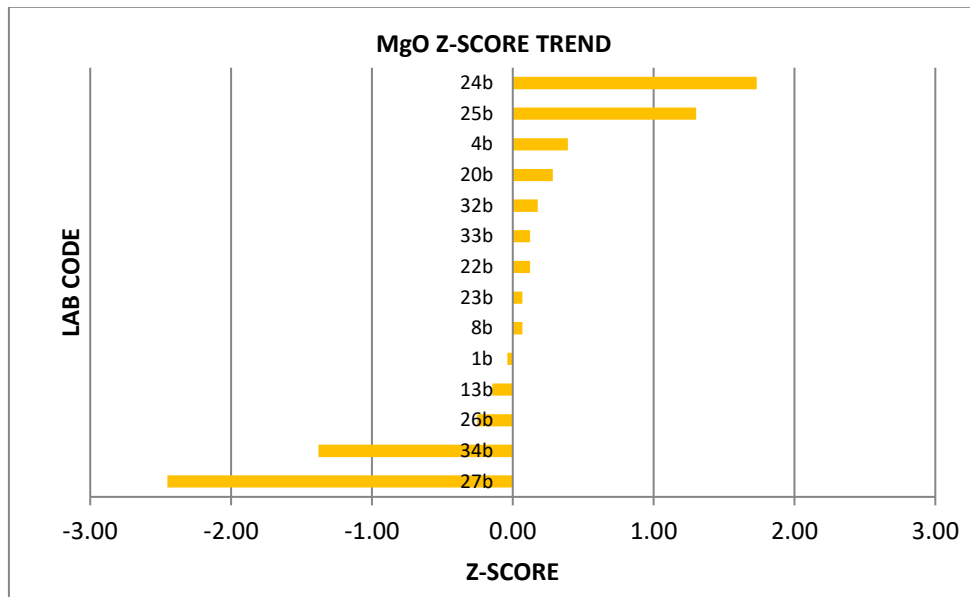
COAL CONCEPTS - PROFICIENCY TESTING - JULY 2025			
ANALYTICAL PARAMETER: Al2O3 (%)			
	LAB ID	Al2O3 %	Z-SCORE
	1b	32,77	-0,30
	4b	33,61	0,52
	8b	32,22	-0,83
	13b	31,50	-1,53
	20b	33,72	0,63
	23b	33,28	0,20
	24b	34,66	1,54
	25b	31,78	-1,26
	<u>26b*</u>	<u>26,67</u>	<u>-6,22</u>
	<u>27b*</u>	<u>13,36</u>	<u>-19,13</u>
	32b	34,22	1,11
	33b	33,00	-0,07
	<u>34b*</u>	<u>26,58</u>	<u>-6,30</u>
Number of results	-	13	-
OUTLIERS	-	3	-
AVERAGE	-	33,08	-
MEDIAN	-	33,14	-
STD DEVIATION	-	1,03	-



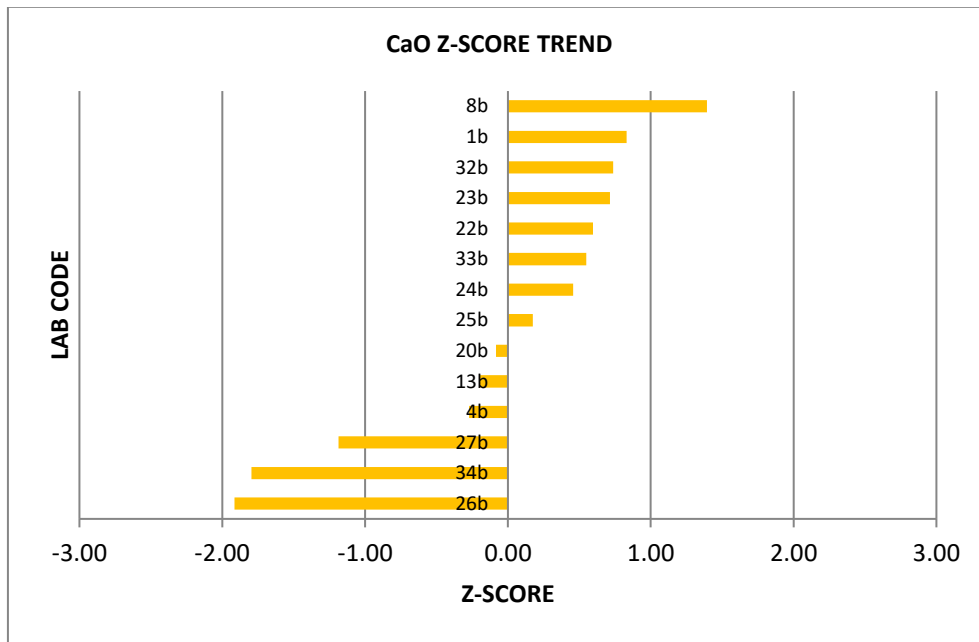
COAL CONCEPTS - PROFICIENCY TESTING - JULY 2025			
ANALYTICAL PARAMETER: K2O (%)			
	LAB ID	K2O %	Z-SCORE
	1b	0,81	0,27
	4b	0,69	-0,36
	8b	0,74	-0,10
	13b	0,30	-2,38
	20b	1,18	2,19
	23b	0,75	-0,04
	24b	0,81	0,27
	25b	0,84	0,42
	26b	0,82	0,32
	27b	0,58	-0,93
	32b	0,76	0,00
	33b	0,76	0,00
	34b	0,82	0,32
Number of results	-	13	-
OUTLIERS	-	0	-
AVERAGE	-	0,76	-
MEDIAN	-	0,76	-
STD DEVIATION	-	0,19	-
ROBUST AVERAGE	-	0,75	-
ROBUST STD DEV	-	0,30	-
U,O,M	-	0,10	-



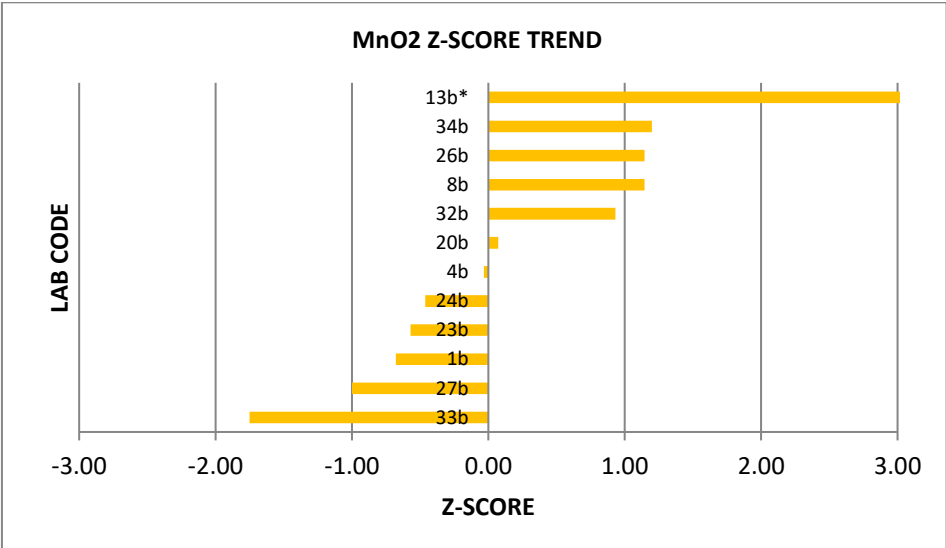
COAL CONCEPTS - PROFICIENCY TESTING - JULY 2025			
ANALYTICAL PARAMETER: MgO (%)			
	LAB ID	MgO %	Z-SCORE
	1b	0,92	-0,04
	4b	1,00	0,39
	8b	0,94	0,07
	13b	0,90	-0,15
	20b	0,98	0,28
	22b	0,95	0,12
	23b	0,94	0,07
	24b	1,25	1,73
	25b	1,17	1,30
	26b	0,88	-0,25
	27b	0,47	-2,45
	32b	0,96	0,18
	33b	0,95	0,12
	34b	0,67	-1,38
Number of results	-	14	-
OUTLIERS	-	0	-
AVERAGE	-	0,93	-
MEDIAN	-	0,95	-
STD DEVIATION	-	0,19	-
ROBUST AVERAGE	-	0,94	-
ROBUST STD DEV	-	0,16	-
U,O,M	-	0,05	-



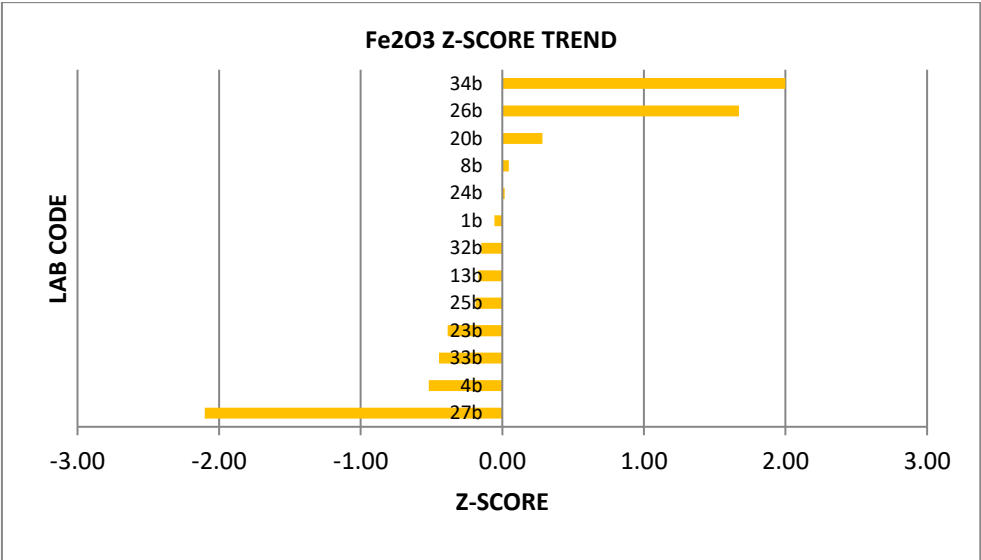
COAL CONCEPTS - PROFICIENCY TESTING - JULY 2025			
ANALYTICAL PARAMETER: CaO (%)			
	LAB ID	CaO %	Z-SCORE
	1b	2,74	0,83
	4b	2,27	-0,27
	8b	2,98	1,39
	13b	2,30	-0,20
	20b	2,35	-0,08
	22b	2,64	0,60
	23b	2,69	0,71
	24b	2,58	0,46
	25b	2,46	0,17
	26b	1,57	-1,91
	27b	1,88	-1,19
	32b	2,70	0,74
	33b	2,62	0,55
	34b	1,62	-1,80
Number of results	-	14	-
OUTLIERS	-	0	-
AVERAGE	-	2,39	-
MEDIAN	-	2,52	-
STD DEVIATION	-	0,43	-
ROBUST AVERAGE	-	2,40	-
ROBUST STD DEV	-	0,49	-
U.O.M	-	0,16	-



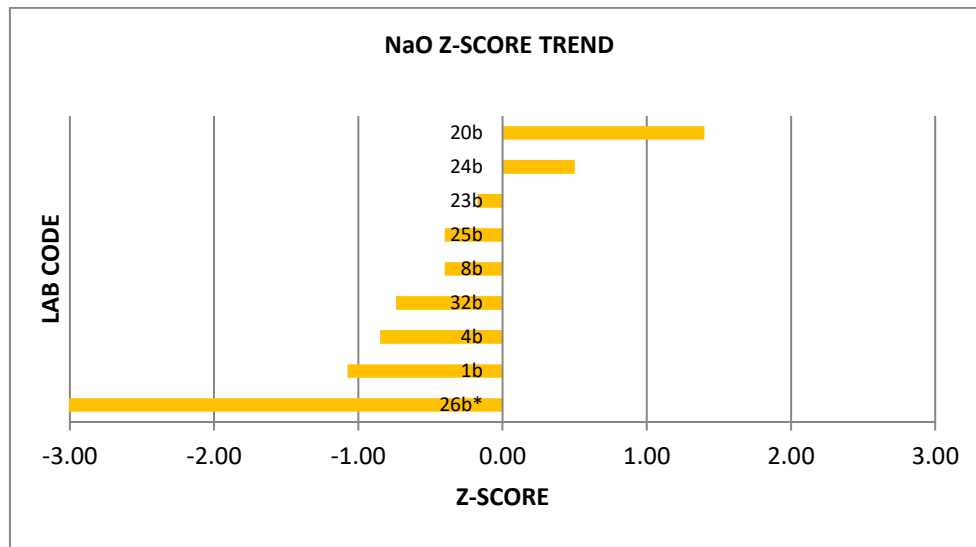
COAL CONCEPTS - PROFICIENCY TESTING - JULY 2025			
ANALYTICAL PARAMETER: MnO2 (%)			
	LAB ID	MnO2 %	Z-SCORE
	1b	0,026	-0,68
	4b	0,038	-0,03
	8b	0,060	1,15
	13b*	0,790	40,30
	20b	0,040	0,07
	23b	0,028	-0,57
	24b	0,030	-0,46
	26b	0,060	1,15
	27b	0,020	-1,00
	32b	0,056	0,93
	33b	0,006	-1,75
	34b	0,061	1,20
Number of results	-	12	-
OUTLIERS	-	1	-
AVERAGE	-	0,039	-
MEDIAN	-	0,038	-
STD DEVIATION	-	0,019	-
ROBUST AVERAGE	-	0,040	-
ROBUST STD DEV	-	0,025	-
U,O,M	-	0,009	-



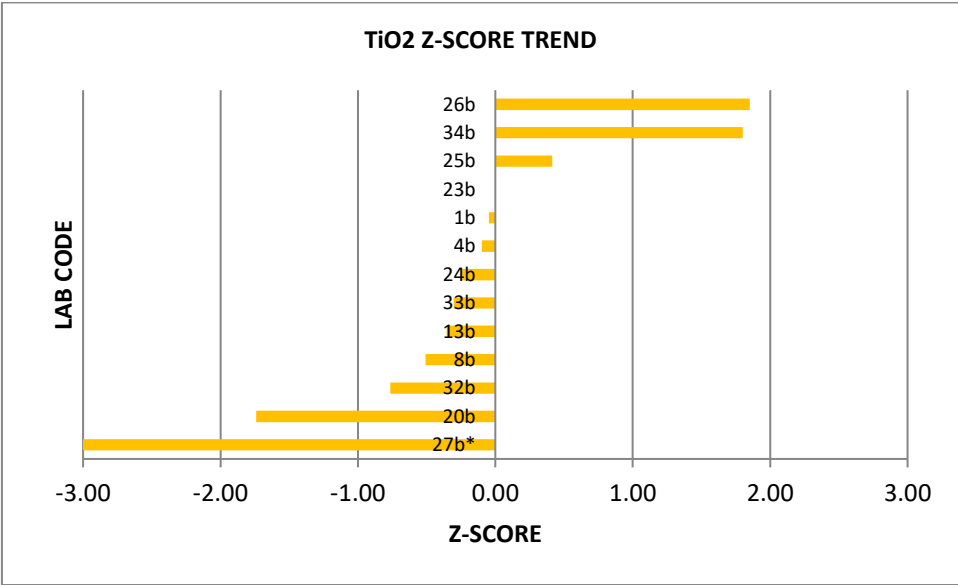
COAL CONCEPTS - PROFICIENCY TESTING - JULY 2025			
ANALYTICAL PARAMETER: Fe2O3 (%)			
	LAB ID	Fe2O3 %	Z-SCORE
	1b	4,31	-0,06
	4b	3,86	-0,52
	8b	4,41	0,05
	13b	4,20	-0,17
	20b	4,64	0,28
	23b	3,99	-0,39
	24b	4,38	0,02
	25b	4,18	-0,19
	26b	5,99	1,67
	27b	2,32	-2,10
	32b	4,22	-0,15
	33b	3,93	-0,45
	34b	6,31	2,00
Number of results	-	13	-
OUTLIERS	-	0	-
AVERAGE	-	4,36	-
MEDIAN	-	4,22	-
STD DEVIATION	-	0,97	-



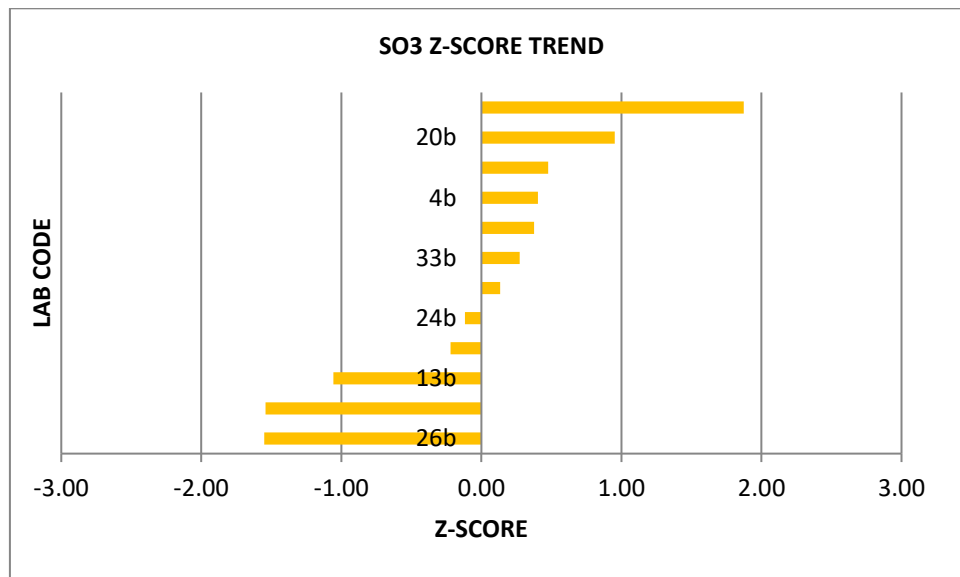
COAL CONCEPTS - PROFICIENCY TESTING - JULY 2025			
ANALYTICAL PARAMETER : Na ₂ O (%)			
	LAB ID	Na ₂ O %	Z-SCORE
	1b	0,13	-1,07
	4b	0,15	-0,85
	8b	0,19	-0,40
	20b	0,35	1,40
	23b	0,21	-0,17
	24b	0,27	0,50
	25b	0,19	-0,40
	<u>26b*</u>	<u>-1,42</u>	<u>-18,51</u>
	32b	0,16	-0,74
	33b	0,38	1,74
Number of results	-	10	-
OUTLIERS	-	1	-
AVERAGE	-	0,23	-
MEDIAN	-	0,19	-
STD DEVIATION	-	0,09	-



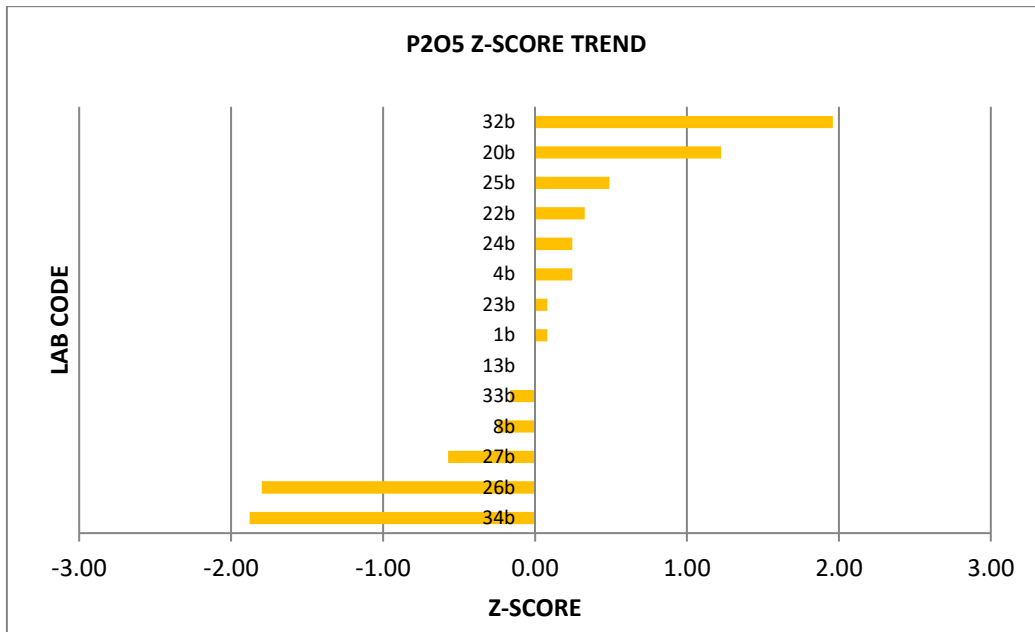
COAL CONCEPTS - PROFICIENCY TESTING - JULY 2025			
ANALYTICAL PARAMETER: TiO2 (%)			
	LAB ID	TiO2 %	Z-SCORE
	1b	1,96	-0,05
	4b	1,95	-0,10
	8b	1,87	-0,51
	13b	1,90	-0,35
	20b	1,63	-1,74
	23b	1,97	0,00
	24b	1,92	-0,25
	25b	2,05	0,41
	26b	2,33	1,85
	<u>27b*</u>	<u>1,02</u>	<u>-4,87</u>
	32b	1,82	-0,77
	33b	1,91	-0,30
	34b	2,32	1,80
Number of results	-	13	-
OUTLIERS	-	1	-
AVERAGE	-	1,97	-
MEDIAN	-	1,94	-
STD DEVIATION	-	0,19	-



COAL CONCEPTS - PROFICIENCY TESTING - JULY 2025			
ANALYTICAL PARAMETER: SO3 (%)			
	LAB ID	SO3 %	Z-SCORE
	1b	2,64	0,38
	4b	2,67	0,40
	8b	4,25	1,87
	13b	1,10	-1,06
	20b	3,26	0,95
	23b	2,38	0,13
	24b	2,11	-0,12
	25b	2,00	-0,22
	26b	0,57	-1,55
	32b	2,75	0,48
	33b	2,53	0,27
	34b	0,58	-1,54
Number of results	-	12	-
OUTLIERS	-	0	-
AVERAGE	-	2,24	-
MEDIAN	-	2,46	-
STD DEVIATION	-	1,07	-



COAL CONCEPTS - PROFICIENCY TESTING - JULY 2025			
ANALYTICAL PARAMETER: P2O5 (%)			
	LAB ID	P2O5 %	Z-SCORE
	1b	0,36	0,08
	4b	0,38	0,25
	8b	0,32	-0,25
	13b	0,35	0,00
	20b	0,50	1,23
	22b	0,39	0,33
	23b	0,36	0,08
	24b	0,38	0,25
	25b	0,41	0,49
	26b	0,13	-1,80
	27b	0,28	-0,57
	32b	0,59	1,96
	33b	0,33	-0,16
	34b	0,12	-1,88
Number of results	-	14	-
OUTLIERS	-	0	-
AVERAGE	-	0,35	-
MEDIAN	-	0,36	-
STD DEVIATION	-	0,12	-
ROBUST AVERAGE	-	0,35	-
ROBUST STD DEV	-	0,12	-
U.O.M	-	0,04	-



4. CONCLUSIONS

- 4.1 SiO₂ analysis had a relatively even z-score distribution, with two outliers were detected and a small difference of 0.25% between the average and median values.
- 4.2 Al₂O₃ analysis showed a relatively uneven z-score distribution, with three outliers were detected, and a notable difference of 0.06% between the average and median values.
- 4.3 K₂O analysis showed a relatively uneven z-score distribution, with no statistical outliers were detected, and an average and median values are the same. Results compare well.
- 4.4 MgO analysis had no outlier, and the z-scores indicate that the results compare well, with a small difference of 0.02% between the average and median values.
- 4.5 CaO analysis showed significant deviations, with no outliers detected, although the mean and median values were similar.
- 4.6 MnO₂ analysis showed that the median and average values were similar. One outlier was detected.
- 4.7 Fe₂O₃: analysis showed an even z-score distribution, with no outliers were detected, and similar average and median values.
- 4.8 Na₂O – analysis showed a relatively even distribution, but one outlier was detected, average and median values were similar.
- 4.9 TiO₂ analysis showed significant deviations, with one outlier detected, although the mean and median values were similar.
- 4.10 SO₃: analysis showed a wide distribution of results, with no outliers detected and a notable difference between the average and median values, indicating significant variability. with a standard deviation of 1.07 %.
- 4.11 P₂O₅: analysis showed a consistent distribution of results, with no outliers detected, and similar average and median values

End of report

COAL CONCEPTS: Terms and Conditions

Return of results:

Laboratories participate in proficiency testing programs on the understanding that they will be sharing their results and information **anonymously** with other laboratories performing the same analysis. No return of results compromises the spirit of the programs, and reports will not be sent to laboratories unless they return results. Payment in full is required from all laboratories enrolling whether they return results or not.

Errors in Participant Proficiency Testing Results:

Proficiency testing reports should reflect the level of accuracy that a regular testing client would receive.

If a participant finds an error in their proficiency testing results, they may notify us in writing and change their submission **PRIOR** to the due date for return. Changes after this time will not be accepted.

Coal Concepts' reports results *as submitted* by participants.

On occasion, it seems as though participants have mixed up the samples or not processed the samples according to the instructions. Coal Concepts cannot make assumptions of this nature and change results 'to suit'. We also cannot compromise the integrity of the programs by suggesting to some participants that they should review their results prior to the due date. (This is unfair to other participants) It is the responsibility of the participants to check all aspects of the program, including sample identification, preparation, testing instructions, calculations and reporting of the results prior to results submission.

If samples are not in good condition on arrival to the participant laboratory, Coal Concepts must be notified in writing IMMEDIATELY, as often samples can be replaced in good time. Claims about samples received in bad condition will not be accepted after the report has been issued.

Late Enrolments and Late Results:

Late enrolment requests cannot always be accommodated, as sample manufacture must be scheduled well in advance to the shipping date of the program to allow all necessary quality assurance activities to be carried out.

Shipping of PT materials and evaluating test results from PTPs out of cycle with the mainstream programs is considerably time consuming and therefore costly.

In order not to disadvantage participants able to comply with time frames, Coal Concepts may charge a late fee in the following circumstances:

Requests that Coal concepts staff enters results on behalf of participants.

Requests to record results after the due date.

Requests for PTP participation that is out of cycle with the scheduled dates.

Shipping fees and Customs clearance:

Costs incurred for shipping samples and clearance of same through customs are the responsibility of the participating laboratory unless otherwise indicated.

Non-payment of fees:

Coal Concepts retains the right to withhold reports and/or test materials and services when invoices are outstanding.

Confidentiality of results:

All data and information received by Coal Concepts from its clients are considered confidential unless the client has given express permission to pass on information.

Definitions:

The dictionary definitions of "collusion" and "falsification" are as follows.

- *Collusion*: A secret agreement or cooperation for a fraudulent or deceitful purpose.

- *Falsification*: Deliberately changing something to be false. In proficiency testing terms, collusion is comparing data (and perhaps changing data) to fit in with a believed "correct" result. This is contrary to the spirit of proficiency testing programs, which are issued with the intention of providing an objective comparison of a laboratory's performance with others. Coal Concepts tries to minimise the occurrence of collusion by being aware that laboratories should be objective when they report their results and should therefore not know the intended results at the time they are reporting to us.

Answers are not provided to clients until results have been submitted.

To prevent collusion and falsification our advice to clients is:

DON'T confer with others about PT samples or results.

DO accept the fact that everyone makes errors.

DON'T average the results or opinions of every person in the laboratory before selecting the answer to be submitted. Instead, use one of the answers AS SUBMITTED to you and take advantage of the Coal Concepts internal QA services and submit all answers generated by the technicians.

DO have confidence in your own results.

Proficiency Testing (PT) is a compulsory part of laboratory accreditation, but it is also an important tool for giving you confidence in your results.

"Enhancing" your PT results with assistance from another participant cannot increase.

confidence in your laboratory's performance.

Coal concepts' testing staff are not told what the expected results are, nor what we are expecting.

We subject ALL results to analysis, even if they are different.

The staff have the right to check that the results we enter on their behalf are correctly transcribed.

Clients are always welcome to contact Coal Concepts to seek advice or information about collusion or falsification of data.

Policy for Participant Appeal of PT Performance Assessment:

If participants disagree with their performance assessment in a proficiency report, they should inform Coal Concepts in writing.

The response will include Coal Concepts interpretation of the outcome of the reassessment and an explanation of that outcome. (For example, explanation of a calculation, or the rationale for the outcome of the evaluation.)

If a mistake has been made by Coal Concepts, it will be dealt with via Coal Concepts' non-conformance system.

Liability

In no event shall a party's liability to the other party for direct damages exceed an amount equal to the value of the amount for the PT Programme, under that specific month.