Occupational Health and Safety Baseline risk assessment template

Business/Operating unit:	Telecommunications	**Scope**	Design, Supply, Delivery, Installation, Commissioning, Training, Support, and Repairs of Multiservice Access Network Equipment	**Next Review Date (every 2 years):**	15/11/2025	**Template identifier:**	240-70044599

Date:	15/11/2023	**Compiled by**	Masego Msibi Thulani Mkhwanazi Moeried Jattiem	**Authorised by:**	Name: Thulani Mkhwanazi Designation: Contracts Manager Signed Date: 23.11.2023	**Document identifier** **Revision number:** **Revision date:** **Document Revision**	ETFM-2023274 5 30-Apr-25 1

Refer to Occupational Health and Safety Risk assessment procedure 32-520

List activity	*Hazard Identification*	*Associated risk*	*Risk type*	*What are the possible consequences?*	*Existing Controls*	Consequence	Likelihood	Risk Priority Rating	*Control Owner*	*Legal and Other Requirements*
List specific activities to be performed taking into consideration the equipment to be used, the personnel involved in the task.	Anything with potential to cause of harm. **Note:** A hazard can pose more than one risk.	A chance that injury , ill health or damage could occur as a result of uncontrolled hazard.	Safety or health	Consider the worse case scenario without controls?	Include: - Preventative Controls (controls implemented to eliminate hazards or reduce the likelihood of the risk occurring), and - Reactive Controls (controls implemented to reduce the immediate impact of the risk occurring) **Elimination** **Substitution** **Engineering controls** **Administrative controls** **Personal protective equipment (PPE)**				Person allocated the responsibility for implementing the agreed controls	Where relevant, list the relevant legislative and or Eskom requirements that prescribe the control.
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	Senior Advisor OHS			**Contract Custodian**						
	Date : 21/11/2023			**Date:** 27/11/2023						