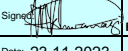
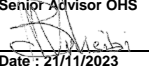



Occupational Health and Safety Baseline risk assessment template											
<b>Business/Operating unit:</b>	Telecommunications				<b>Scope</b>	Design, Supply, Delivery, Installation, Commissioning, Training, Support, and Repairs of Multiservice Access Network Equipment		<b>Next Review Date (every 2 years):</b>	15/11/2025	<b>Template identifier:</b>	240-70044599
<b>Date:</b>	15/11/2023			<b>Compiled by</b>	Masego Msibi Thulani Mkhwanazi Moeried Jattiem		<b>Authorised by:</b>	Name: Thulani Mkhwanazi Designation: Contracts Manager Signed:  Date: 23.11.2023		<b>Document identifier</b>	ETFM-2023274
								<b>Revision number:</b>	5	<b>Revision date:</b>	30-Apr-25
								<b>Document Revision</b>	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	Risk Rating			Control Owner	Legal and Other Requirements	
						Consequence	Likelihood	Risk Priority Rating			
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. <b>Note:</b> 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: - <b>Preventative Controls</b> (controls implemented to eliminate hazards or reduce the likelihood of the risk occurring), and - <b>Reactive Controls</b> (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.	
<b>Compiled by:</b>				<b>Compiled by :</b>							
M Msibi				Moeried Jattiem							
Senior Advisor OHS				Contract Custodian							
											
Date: 21/11/2023				Date: 27/11/2023							









