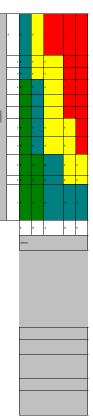
loine and											ak Activities					But Book Sale Sano Janos			31Aug 23	Template identifies	30.73		
A 16603								Propand by: Mathols Tholese				Kana Decipation				1				Document Identifier Recicles sumber	38-181		
										_		_	liped Driv				1				Reddan Gale	21.0	
List activity	Activity type (Routine Non- routine)	Hadard Ar	Hazard Month Carlor	Alak IV	Associated risk	Riskope	Cause(ii) of the risk	Expand group/employees	Risk Owner	Exposure patterns	What are the possible consequences?	Relating Carenals					Additional Controls or Tasks Ained at Improving Existing Controls	Manharing Mechanisms	Costrol Owner	Legal and Other Requirements	Targer Date	Curvest Status	Integrated Kisk Management (I reference sumber
List specific activities to be bedormed axing into consideration the equipment is be used. The personnel insided in the mark.	ndicate R or N . Routine couldes and intraction creates assists through tag-to-day gerations and contail exits activities ( . Not-routine couldes and intraction are coulded and intraction are coulded and intraction are coulded and intraction are		Anything with paramtas to cause of harm. Norm: A hazard can po main than one fish.	-	A charce that injury , ill health or damage could accur as a result of ancontrolled hazand.	Safety ar health	19hat causes the risk to come into which	Who is equited to the factored in , values, members of the public, etc.	tiths is accountable for making sure the constan- and monitor are: - in particle, - inguinerrad, - regulary reviewed for effectiveness.	The Sequency and duction the person/group is exposed to the hazard e.g. Daily Sr 3 hrs.	Consider the worse case scenario without carenals?	Anhar <u>Contracting Contract</u> (contract ingle-memory b) which are handled for reduces the Barthold of the <u>Contract Contract</u> (contract ingle-memory b) reduces the inner data ingle-of of the rate contract ingle-memory b) <u>Barthold contract</u> <u>Barthold of the Contract ingle-memory b)</u> <u>Barthold of the Contract ingle-memory </u>	Oriest gas rose	Linelineed	նեցոց հետ իվ չոցվ	RCE Rok Contor Effectiveness	Ecual: Paramona Annual: Paramona Annual: Paramona Networks and Annual Annual Annual Paramona Annual Annual Annual Annual Annual Paramona Annual Annual Annual Annual Annual Resettations Resett	New we know if we are successing, include comments or effectiveness. This may include Le. measurements, inspections, supervision where necessary.	Person allocated the responsibility for implementing the agreed controls	Where indexers, for the reflexant legislative and or Easton requirements that prescribe the control.	Once a date has been agreed to, this can excite changed	Pending, In Progress, Compete	Where applicable, and RM system reference number for tracking of treatment actions.
		•	Poorly designed electrical points covers		Trips and Falls	Salety	When electrical point covers are slightly littled up and not properly dosed	Einployees working in offices and visitors	Principal Contractor	Daly, Ehours	kjuries from kips and falls	Needth and Satery inspections     Provide training on-basic office satery and on office segonomics     Reporting any defices literative     inspection	3	c		Mostly effective	Minimin the salating controls	Health and Safety inspections	Line Managers	CHG ALT 85 of 1993, Eskon SHEQ policy 32-727,OHG Rasaline Rox Assessment 32-525, and SANS 10400 (National Raiding Regulations and Bandards Act)			
		з	Peeling four carpets	2	Trips and Falls	Salety	When carpets peel off from the floor	Einployees working in offices and visiturs	Principal Contractor	Daly, Elhours	legaries from trips and fails	Health and Stately inspections     Provide training on basic office safety and on office ergonomics     Neocrites are defects to SRE	3	c		Fullyetlective	Maintain the welding controls	Health and Safety inspections	Line Managers	CHE ALT 85 of 1993, Exkon SHEQ policy 32-727,0HE Baseline Risk Assessment 32-523, and SANE 10403 (National Building Regulations and Bandards Act)			
		3	Like of Hydrobail	,	Burns.	Salety	1. When personnel leach 11 was hydrobold 2. When for water leaks toor paper cape 3. Lack of facus when wing hydrobold 3. Balls op of search in the hydrobold can cause the vater 11 spew	All employees and visitors		Occasionally, +- 8 hours	Shin burns	Put warning sign on the hydrobol weath and stately inspectance     Canduct awareness on the use of hydrobol     A Reporting any defacts to SRE	3			Fullyetlective	Maintain the soluting controls	Health and Safety inspections &	Line Managers	CHE AT 25 of 1993, Eston SHEQ policy 32-727, CHE Reserve Rox			
							a can be index with a long republic 6 likits up of caramin the hydrobic can cause the water to spew Spending long hours on computer whout taking tequent breaks can load to slight desciption			Daily, Ritours		Contract assembles at the gen of spaceton     A Reporting any defects at this     Take frequent breaks from the computer every 20 - 30 minutes     Conduct affice exprements assesses		D				NOS.		And an and the first state of th			
		4	Excessive use of Computers		Sight deterioration			All employees using computers All employees whose computer screens are facing sowards the	Penopel Contractor		Visual impairment		3			Fullyeflective	Maintain the wilding controls	Medical surveillance	Line Managers	AddedLatent 32-633			
		5	Gitare trum the Computer Screens	5	Damage to the optical serve	Health	When the glare reflecting from the windows reach the surface of the computer screen.	screens are fading towards the windows	Principal Contractor	Daily, Bhours	The presence of glass may lead to disconfort and impairment of vision	<ol> <li>Ensuring employees to dose the binds 2. Train employees on Enjocomics (dampers associated with glare effection on their computer corecent)</li> <li>Conduct periodic Burelation Surveys to determine the quality and</li> </ol>	4			Fullyetlective	Maintain the wilding controls	Medical surveillance	Line Managers	CHG ALT 85 of 1993, Eakon SHEQ policy 32-727/CHG Raseline Risk Assessment 32-623			
				6.5	Sight deterioration	Heath	<ol> <li>Businization not meeting legal nequirement 2. Businable furnitance and extense sometimes to visual conduct where them is discussion in and the sometime is discussion in the source of the sour</li></ol>	Employees working in offices	Principal Contractor	Daily, 8 hours	Sight deterioration	Conduct periodic Ruministics Surveys to determine the quality and subliding of the light 2. Conduct Qualities (Sel / Visual Inspections 3. Report all directive light sources IDRS 6. Ensure periodic medical surveitlance are conducted	4			Fullyellective	Minimin the salating controls	Health and Safety inspections. Burnination surveys & Medical Surveillance	Line Managers	CHE ALT ISS of 1993, Excon SHEQ policy 32-727, CHE Roseline Rox Assessment 32-623			
		•	Poor illumination	-								<ol> <li>Encore periodic Rumination Surveys to determine the quality and satisfiely of the type 2. Conduct Queeners yield - Visual Impections 3. Report all defective light sources to BRE</li> </ol>								AND ALTER OF THE EXCLUSION ONCO THE TY AND INVESTIGATION			
				63	Trips and Falls	Statety	Burnination not meeting legal requirement     Uncotable luminance may reduce the ability to see identifiable     displate.	Engloyees working in offices	Principal Contractor	Daily, 8 hours	legaries from trips and falls		3	c	•	Fullyetlective	Sibiritain the existing controls	visath and Safety inspections. & Bumination Surveys	Line Managers	OHEA2 85 of 1993, Elekon SHEQ polog 32-727,OHE Baseline Risk Assessment 32-623, and SWER 10403 (National Building Regulations and Standards Act)			
re A G h t has		,	Incompatibility of the socialization layout with back the use of the computers	23	Muscula diafetal Disorders	Heats	<ol> <li>Workstation designs incompatible with the use of computers goodbring of tables and drawity</li> <li>Cappage machine coment lower than the eye-level 3. Chairs not adjustable to accommodate different body types</li> </ol>	Employees working in offices	Principal Contractor	Daly, Bhours	1. Writte, shoulders, jointe, muscles, back, neck, &/eye stains	Conduct periodic Ruminution Surveys to determine the quality and substitute of the Spin     Conduct periodic sectors and a state of the spin sectors     Conduct and controls spin spin sectors     Sincure periodic medical surveillance are conducted	4		•	Fullyothective	Shinten the welting controls	Engonomics Sumey, RBOs & Number of Musculopixetal Disorder related incidents imported	Line Managers	Chill Alz BS of 1983, Electric Shill policy 32-727,Chill Baseline Ros. Assessment 32-503			
				73	Trips and Falls	Saley	The office layout causing obstruction during emergencies	Office Occupants & Visitors	Principal Contractor	Daly, Ellours	legaries from trips and fails	Conduct periodic Evacuation Drills	3	c		Fullyottective	Maintain the welding controls	Emergency Evaluation DIII Reports	Line Managers	CHG ALT BS of 1993, Excent SHEQ policy 32-727 (HG Baseline Res Assessment 32-637, and SHNB 10403 (National Building Regulations and Bandards Act			
			Inadequate Mechanica Ventilation System		Occupational disease	ie alti	1. Insufficient maintenance and service 2. Relative Hunsley nationaering legal requirements	Office Occupants & Visitors	Pénépai Cantactar	Daily, Ethours	Yenporary respiratory discontinit case, makaia beanteri case jalenjaki, haskatahen, taloga, dindhese of beant, sak building syndhomes, may ongesion, cooling, secerating, may repr, nose and thosal strategin, situ dipmess, rashes, siki vitalaon, cobit le flu, nases and positive aggression-of optipones tary pogine with actives and allerges.	<ol> <li>Carabut periode Millor Al Quality Surveys</li> <li>Anternets sensions on the rate of Pior Indian Ar Quality</li> <li>Reporting of defaultive mechanical sentilation systems; pir cone;</li> <li>Meaning and Ballety Inspections</li> </ol>	3			Moady effective	Maintain the existing controls	Request Maintenance achedule and Resents trun ERE	Line Managers	Ord Act 86 of 1989 - Environmental Regulations for Wangkanes 6, Eduard Bell July 2017 / VIII - Gell Luncian (Hist Americanes 12 e Unit, Medical Acceleration provider 410 417/2021			
Bel rist rat	*			8.5	Skin eurs	Salety	1. ERE nor conducting a Risk Assessment and not barricading the area prior to starting the works	Office Occupants & Visitors	Principal Contractor	As and when ERE replaced a defective fucerescent tubes	Shin cuts	1. Advise staff to move away from areas where ERE is replacing the flucescent tubes 2. Conduct ISIO when ERE is replacing the flucescent tubes.	2		~	Fullyothective	Maintain the websing controls	No reported safety incidents where skin cuts are caused by broken fluorescent tubes.	Line Managers	32-355 Wade Management, Environmental Regulations for workplaces, Procedure, CHB Act ES of 1983 ; SHEQ Policy and SANE 10630			
Otte A		•	Replacement of Fluorescent tubes	-						tubes As and when ERE replaced a defective fluorescent	Skin contamination, Mencury polisoning, toxic effects on the nervous, digestive and innuure splates and on lungs, kitchest, skin and eves	Contrasts and term type is repaining the solutions of the     Advice staff to move away from areas where ERE is replacing the     Bucheckert tables     Zonous RM when ERE is replacing the Suprescent tables						broken fluorescent tubes. Na reported incidents where an employee was exposed to mercury powder caused by troken fluorescent bases					
				93	Potential mercury infection		<ol> <li>Whitesian and absorption of menoury when exposed to the minimized powder</li> </ol>	Office Occupants & Visitors	Pencipal Contractor	a defective fluorescent fubes	toxic effects on the nervous, digestive and immune systems and on lungs, kidneys, skin and eyes	fluorescent tubes 2 Conduct RBD when ERS is reglacing the fluorescent tubes	4	*		Fullyottective	Minimin the welding controls	employee was exposed to mercury powher caused by broken fluorescent tubes	Line Managers	20 265 Wate Idengement, Environmental Regulations for scriptions, Procedure, CHG Act ES of 1982 - Hecanitius Chemical Substance Regulations, SHEQ Policy and SANE 15600			
			Lise of lift	-	Caught is between the doors	Salwy	Mathectoning of the IM     Colling door (ong-desses, handbags, log saints ecc.)     Section (on the IM) and the IM is obsided     Section (IM)	Office Occupants & Visitors	Principal Contractor	Daily, as and when using in	Bruises, foxcures, and sprains	1. Sensitive on the excitation to detect the motion and weight capacity 2.https://g.igov.cliptoyed.to.make people aware of the weight capacity 3. Request the detects to SREE 1. Request for excitator maintenance achecular and records from	4	•	•	Mostly effective	Request for exclutor maintenance schedule and records from SRS     Asseness / sharing information on the use Ith	Ni reported incidents where an employee was caught in between the doors of the St	Line Managers	CHE ALT IS Of 1993 - Life, Excelence and Pessenger conveyor Regulations CHE #28, SHEE 1560			
				10.3	Stuck in the ill	Health	Matuncioning of the St	Office Occupants & Visitors	Principal Contractor	Daily, as and when using its	Become daustrophobic and night faint or lose consciousness.	avea 2. People that are aware of fear of use of escalators should avoid using escalator 3. Record defects to SRS	3		1	Mostly effective	1. Request for IR maintenance and schedule records from EKS 2. Awareness / sharing information on the use IR	No reported incidents where an employee was stuck in the Bt	Line Managers	CH6 Azt 85 of 1993 - Life, Escalators and Passenger conveyor Regulations GNR 828, SANG 15403			
				11.1	Entrapment of body part or article of durthing becoming wedged	Salety	<ol> <li>Mathematics of an escalator</li> <li>Matics of clothing becoming wedged between moving parts of an escalator</li> </ol>	Office Occupants & Visitors	Principal Contractor	Daily, as and when using escalators	Bruises, fractures, and sprains	<ol> <li>Request for excatator maintenance schedule and records from BRG</li> <li>Request has an availed of their of use of escalators should avoid using escatator</li> <li>Record relations to ERE</li> </ol>	4	c		Mostly effective	1. Request for escalator maintenance schedule and records from ERE 2. Avaneness / sharing information on the use	No reported incidents where entrapment of body part or article of costing is wedged between moving parts	Line Managers	CHE ALT 85 of 1993 - Lifes, Excelators and Passenger conveyor Regulations GAR 828, SARE 15400			
			Like of escalators		Sip, Trips & Falls		1. Maturationing of the excellance 2. Lack of communication 3. Not holding only the handhalf	Office Occupants & Visitors	Pencipal Contractor	Daly, as and alter-using excitators	Twisted article, broken limbs, and other	3 Report detects to EVE 1. Subplus of memory against a field with handhalk when using the 2. Constant BMC 2. Constant BMC 3. Report of memory and the or handhalk to EVE 4. Report of memory and the or handhalk to EVE 4. Report of the memory and the or the or of excitation schedule memory based to memory adverse to the or of excitation schedule memory based to memory adverse to the sci of excitations schedule measures the memory adverse to the sci of excitations schedule measures the memory adverse to the sci of excitations schedule measures that the schedule schedule schedule schedule sciences to memory adverse to the sci of excitations in the sci schedule schedule schedule schedule schedule schedule schedule sciences that the schedule schedule schedule schedule schedule sciences that the schedule		c		Mostly effective	ALLERCY 1. Request for exceptor maintenance and schedule results from BRB 2. Avanceses / shaling information on the use escabed	Houng parts Health and Safety Inspections are BECTS	Line Managers	ONE ALT BS of 1983 - Life, Excitations and Plassinger conveyor Regulations GMR E28, SWRI 19800			
			Ascending or	12	Sip, Trips & Falls		1. Failure to identify the risk 2. Lack of consentration 3. Not fulding ons the bandsal			Daily, as and when using staircases	Takted arkle, brokes linbs, brukes, fractures, and sprains	1.55aming signs-hold and handralis when using the stains 2. Conduct MidOx		c				Health and Safety Inspections are		OHE AZ BE of 1993, Eston SHEQ policy 32-727, OHE Baseline Rox Assessment 32-623, ESD Procedure 33-607			
		-	stainways	-			3. Not holding onto the handsall	Citer Colopania & Halana	Principal Carminater			3. Report defects (e.g.: loose tiles or handsalk) to BRE 4. Conduct awarenees training on sloe and tilos				Pagmicin	Number of Adding Controls	160%	Crist Managers				
		13	Laser radiation from th use of printers	• •	Ocular damage	Health	When employees use the primer on a daily basis, scanning and copying of documents.	Engloyees working in offices	Principal Contractor	Daily for an average of 15min	Damage to the kill, pain or temporary vision toss	Reduced duration of exposure: The scanning of documents cocurs over very short durations	2		*	Fullyetlective	Maintain cument controls	Na reported incidents	Line Managers	OHS ALT 85 of 1993, Estion SHEQ pulky 32-727, OHS Baseline Rok Assessment 32-623, BSD Procedure 32-607			
		м	The exposure to the furnes from various cleaning agents (Detergents) used by t ERE Cleaning Contractors	u 14	tritation of none, eyes, teopitation system	Heatth	When the cleaning substances are used on workstations and other office surfaces (e.g., kitchen, talke)	Office occupants and visitors	Principal Canthactar	Daily, 1 to 2 hm	Severe pain in the throat, Severe pain or borning in the nose, eyes, ears, ipo, or tangue, Breathing diffculty, Throat beeting, loss of voice	1. The ready availability of Manetals Safety Data Sheers for all the cleaning auditances used nour office space in its Roten capitability 2. Denduct basis paremines training on reports in the Auditobic chemicals auditances. S. Sincorcupe entropy ent that are reacting to the cleaning substances to take air breaks cutside the building while cleaning takes place.	2	c	•	Fully effective	Conduct basic petereness training on exposure to factandous chemicals substances	Comptaints sectived from affected employees	Line Managers	OHR ALT BE of 1983 ( Regulations for Hazerbox, Omericalis Substances), Eastern SHEQ palicy 32-527,016 Reserve Rox Assessment 32-820			
		55	Esposure to hazardous biological agents (e.g Rody fluids such as	- 55	Contact with body fluids while administering first aid treatment	Health	Not using the appropriate PPE (lates gloves) when administering First Aid treatment	First Aidens	Principal Contractor	As and when first aid treatment is provided	Ministious diseases (e.g. Hepatitis B, HV)	1 Robustner training for first aiders 2: PPG-thrait lands gloves 3: First aid bas inspections. Robuse expired terms	4	*		Fullyetlective	Maintain the welding controls	First aid box inspection Number of reported incidents	Line Managers	CHG ALT BS of 1993, General Safety Regulations GNR 1021, Sistem SHE'Q policy 32-727, CHG Rateline Risk Assessment 32-523,			
of ress Travelleg	N	-	Exposure to Microbiological Agents		Spidemics and Pandemics (i.e. Stock, Saine Fis, Mataria etc.)	ieats	<ol> <li>Consumption of contaminated facet, water etc. when visiting variance countries on Education business.</li> <li>Zigenading of communication diseases from one-person to another.</li> </ol>	Employees traveling internationally	Péncipal Cantractor	As and when required for the duration of the trip	Sindical treatment case, occupational disease with investibilition-permanent effect, and tability	3. First and two impediates. Region region limits Contrast the metal circle to assessment and guidance, and peoplysis where required 2. Software comma with the private circle to social (where required) tabilities for tasker increasion process. 3. Diport variants from increasion process. 3. Diport from increasion process. 3. Diport variants from pr				Mostly effective	Baintain existing controls     Communicate International business travelling process     Communicate Enkore Outbreak, Pandenic and Epidemic Response Plan	No incidents reported or complaints reported	Line Managers	Ordi Aut BL of 1983, Edicon SHO policy 23-727 Ordi Baseline Rok Researce 22-527, Rociness Travel Banagement Policy 22-1011 and Basel Quiteras, Pandenic of Epidenic Response Plan			
-	R		Exposure to hazards of nature (onakes, ticks, mosquitties, bees, spiders & easystons etc.)		Notes by analysis, ticks, mosquitoes, bees, spiders & acceptions etc.	Heath	Net conducting appropriate Risk Assessment and Site Safety Induction     Network mindedness and tack of situational awareness	Employees working in the affice and employees who visit alles	Principal Contractor	As and when required, when on size	Bee stings, scorpion or poisonous snake bites leading to a ne-dical incident, LTI or fatality	2. Attend Site Safety Induction 3. Provide and use insect Repeters 6. PPE- Use Intervent PPE for site visits				Mostly effective	Assesses training of exposure to hazards of fature	Absence of incidents related to factands of natures.	Line Managers	OHE ALE BE of 1993, Electric Risk assessment Procedum, 32-420, Eston BHEQ Palley 32-927, Incident Management Procedum 32-48, COD ALE			
			Exposure to extreme to setather	* **	Heat stress	Heath	1. Location has high temperatures (Northern Cape) 2. Veatreaves due to climate change	Employees who visit sites	Principal Contractor	Once every month, 3 hours	Heat strate, heat exhaustion, heat cramps, heat rashes	<ol> <li>Keep hydramid</li> <li>Assessments training / dhate information on head stress</li> <li>PMS - Like minimal PMS (i.e. sunglasses, the surfact was surblick &amp; put long deeves)</li> </ol>	3			Mustly effective	Provide and use relevant PPE for site visits (i.e. eur glasses, eurblick etc.)	Absence of incidents related to heat stress	Line Managers	CHE ALT BE of 1993, Eston Risk assessment Procedure, 20-520, Eston SHE'Q Pulicy 32-727, Incident Management Procedure 32-95, COD ALT			
Look Devices Theorem 2				18.1	Road rage incidents	Salety	Collisions, regigence, draing at inoppropriate speed, tail galang, traigue, warveg is ancient of table, draing on the shoulder, analy of table, fronge, yeing, fastage, handgetas, using inoppropriate galaxies, pressing deadless, esc.	Employees travelling on Eduars business	Principal Contractor	Daily, Bitours	legaries, multiple injuries and tatalities	Completion of Driver Real Proble     Completions of Driver Real Proble     Definetions Driving Training for all identified tight fait drivers as per     Definetions Driver Real Proble     Vites problem		D		Mostly effective	1. Maintenance the existing controls 2. Managers to assist in referring employee to EN	Driver Risk Prufile     Vehicle Inspections     Wehicle Solveetance     Driver commitment Some     Indident statistics - (trends)	Line Managers	Chill Az IIIs of 1993, Elsons ShiRQ polog 32-727, Chill Baseline Ros. Assessment 32-837, Elson Walche Sahrty and Durev Management Diroldara 39 64-72888, Elson White Sahrty Sahr Sahras polocitara 30-88, Halana Road Toafe Az IX of 1998, Esisterare Rose Pecehare 30-07.			
				19.2	NEAS vehicle autoress	latey	Negaros, fining il legengion para Maga, pranto Saret, alla dago della della della della della della della della Saret, alla dagona di soggi della della della della de della della d	Engliques tracting on Educe	Penope Curasos	Daly, 8 hours	Name, only rejurn, finites and maps fasters			ŵ		Mucky effective	1. Martan Iba adding somoli. 2. Martan Iba adding somoli. 3. Bready the adding of the sound some sound	1. Daver Rab Protein 2. Venice Inspection Toucker 2. Venice and Device Complexion Toucker Toucker 6. Incident exhibition - (herica)	Line Managers	The data of the state and the pairs to the local and the state that Assessment the Galaxies and the state and the state and the state of the state			
				18.3	Hadings	Safety	Crine, driving allows, lock of ancurty at allow, understandly of the ana, driving in poorly II analosi, lock of stratastical awareness, datastical driver, asposing yourself as an easy tagget, assaring too'r haws, tagget, care artendetastee (advect awarines)	Employees traveling on Eduars Dutifiess	Pencipal Contractor	Daily, Bihours	Inguries, fatalities, trauma	sharing of intervention constiguisting hompons 3. Ventors Companyon 4. Traverificature Rick Assessment 6. encouncing enclopers to declare when using medication that will declarts ability of the engineers of soliton 6. Avaid assistance of Ricch Hommon 7. Defensive Driving Training	5	c		Fullyothecevo	Shirmmance of waiting controls	1. Insident statistics - (trends)	Line Managers	Ord, An 195 of 1952. Eastern Berling Judge 20, 277 (2016) Brandma Role methods and 2012 CT. Eastern brands Salary, and Dona Hattanaya Roll Salary Salary Salary Salary (2016) Salary Salary Salary Roll Salary Salary Salary Salary Salary Salary Salary 20-367, National Road Table: At 192 of 1998, Substance Roads Procedure 20-37			
			Use of Million vehicles	. 194	Smash and grates	Salety	Crime, diving allows, Lack of security at late, understantly of the area, valuables values in the car, taking on car process, lack of particular security of the security of the security of the particular security of uning with open validates (e.g. putting on make-up)	Engloyees travelling on Educe Rusiness	Péncipal Contractor	Daly, Ehours	Injaries, fatalilies, trauma	Video or telecontensioning where possible     Z. Assences on innais and grait, facture, sinvais management and     distancy of intervension on innain and grait hospion:     A convertigence and possible and	4	c		Mostly effective	Sibirtain the salating controls	1. Incident statistics - (trends)	Line Managers	Ordi Aut Bis of 1983, Educati ShiGi polog 227 227 Ordi Basalona Roka Assessment 127 429, Educati Varicati Safary and Dover Managament Antonio Roka Tudic Managament Aut, Substance Aluse Providues 23-37			
	*			19.5	Long distance travelling	Salety	Business solutions som conducting Audits, Occupational Hygere Burreys sind die wieler exc.	Engloyees traveling on Eduars Buildness	Principal Contractor	As and when required	Fadgae, collisions, legisles, multiple represe and facilities	<ol> <li>Olas di valora and tences ultrare possibili.</li> <li>Cancel and manamento in vitrolo and tolkney Bried Proceedungs - Cancel and tences of the second dimensional configuration - Cancel and tences of the second dimensional configuration - Second and tences of the second dimensional configuration - Second and tences of the second dimensional configuration - Second and tences of the second dimension of the second - Second dimensional configuration of the second dimension - Second dimensional configuration of the second dimension of the - Second dimensional configuration of the second dimension of the - Second dimensional configuration of the second dimension of the - Second dimensional configuration of the second dimension of the - Second dimensional configuration of the second dimension of the - Second dimensional configuration of the second dimension of the - Second dimensional configuration of the second dimension of the - Second dimensional configuration of the second dimension of the - Second dimensional configuration of the second dimension of the - Second dimensional configuration of the second dimension of the - Second dimensional configuration of the second dimension of the - Second dimensional configuration of the second dimension of the - Second dimensional configuration of the second dimension of the - Second dimensional configuration of the second dimension of</li></ol>	•	c		Fullyetheckve	Selaratin the execting controls	1 Sectional and position of provide point in the section of the section of the section of problem; 21 and the section of 21 and section and the section of 23 and 24 a	Line Managers	Ordi, Az Bi el 1983, Escoto Sello Judo 20 707. Ordi Rossina Ros Massanetta 20 201, Escoto Sello Judo 20 2010: Escoto a Ros Antonio an 20 00 1990, Biola Ventos Mello y Panto a Rossi Antonio a Ros Martino de Carlo y Panto Escoto a Rossi Rossina Panto Panto de Carlo y Panto Escoto a Rosa Pennator Bi 27			





			19.6	Ecosito Standing	Statety	Business activates wan conducting Audits, Occupational Highere Surveys and she willin exc.	Engloyees traveling of Educe Rolinest	Penopel Cantactor	As and when required	talgue, collisions, legaries, multiple rejuries and fatalities	Class visites and telecons shows possible Class of the second second second second second Classification of the second second second second second second Classification of the second se		c	,	Fullyatlaceiva	Naimain the existing controls	Loentication and monitoring-of- ligh misage-drivers - (Driver risk profiling)     Z.Velice impedions     X Kilos     Kabical threas twits     Kabical threas twits     S. Vehical Driver Compliance     Continuation froms	Line Managers	CHG AT BE of THES. Since SHO pales 20 TZT CHG Reasons Risk Reasonset: 22-202, Since Webcie Santy and Dhow Managemen process or 22-202, Since Webcie Santy Republication processor 20 Mil, National Road Tudio AS ISI of THE Scholarov Roads Processor 20 PT		
			18.7	Poor Network Connection (reception)	Safety	Shabile to get reception to make a phone call or view-google maps on setphones for directions to site.	Visitors & employees	Principal Cantractar		Stress & Confusion. Nor paying attention on the load	The location of all Edican sites can be loaded onto a navigator that works with satellite hence no reception required. Handsopes of Maps to be taken with in the event of the navigator becoming Swity.	•	c		Mostly effective	Take handcopy maps with you for directions. Do thorough research prior to going on the trip	Feedback sessions at meeting regarding staff that travelled to areas with poor network coverage.	Line Managers	CHG ALT BS of 1983, Estans SHEQ polog 3D 727 (CHG Baselese Rox Assessment 32-023 - Estans Vehicle Sofely and Driver Management ponoedus 2024782438, Estans Vehicle Safety Specifications procedure 3D 458, National Road Traffic Att 93 of 1988, Substance Rouse Procedure 3D 427		
				Traveling on gravel road / or ternain	Safety	Business pativities want conducting Audits, Occupational Hygiene Surveys and site value esc.	Eingloyees travelling os Eskam Businesis	Pénopai Cantractor	As and when required	tose control of the vehicle, collisions, legares, multiple injuries and fatalities	Colle of subble vehicle for the staal condition or tension     Transfiltude Nois Assessment     Vehicle targestion     E exclusinge englisities to diction when using medication that will     Ministrate addit of the englisities to drive     E. Vehicle Campaigne				Mosily effective	1. Defensive and Gravel Road Driver Training where required 2. Maintain the existing controls	1.8xxXents and twids 2. Driver risk profiling - at least every two years	Line Managers	Ordi Auz Ites of 1993, Elacon SinkiQ polog 32-727, Ordi Baselow Rok Assessment 32:402 , Elacon Vehicle Safety and Diver Management processes 2014;2945;295, Elacon Vehicle Safety Specifications processor 20-319, National Road Tudio Act No of 1996, Substance Roads Procedure 20-307		
	20	Shieg on Poor Road conditions	20	Motor vehicle insident	Safety	kole stones, uncher rögnt, potholes, nanna raadi, tivistile raad nanlings, elippery naats, nough tertain	Engloyees traveling or Educe Business and Public	Pénépat Cantractor	As and when required	Lose control of the vehicle, sufficient, legares, multiple injuries and fatalities	Ota absorative toda utera possible     Transfitues Ros Associate     Transfitues Ros Associate     Transfitues Ros Associate     A ensuring employees to doise     A vehicle Campage     Notice     Subscription		*		Fully effective	Sibirtain the welating controls	Identification and monitoring of high-misage-drivers - (briver risk profiling)     Vehicle inspections     XeliDs     Medical Briess tests     Vehicle Officer Compliance     Vehicle Officer Compliance     Continuation forms	Line Managers	CHE ALT BE ST 1793, Elson SHEQ polo; 32-727, CHE Baselore Ros. Assessment 32-037, Elson Vehicle Safety and Driver Management processes 220-42945285, Elson Vehicle Safety Specifications processes 20-05, Namuel Road Tuello Alt No of 1996, Substance Roses Percebute 20-07		
		brising on the stad shere wild/stray animals. are prevalent	21	Motor vehicle incident	Salety	Obscured view, undear road signs, breaking / ingoing the naives of the road	Employees traveling on Editors Business	Principal Cantractor	As and when required	Damaged to Whitle, injuries, fatalities multiple fatalities	TraverRoute Rock Assessment     Teau State replayees to declare when using medication that will     declare advantage of the explayee to drive     Teau Campaigne	•	•		Mostly effective	Conduct Awareness when driving on roads afters there are wild stray animats     Statistics the welding oceools     Sharing of lessons learnt from similar incidents	1. Incidents and trends 2. Whice Inspections	Line Managers	Ordi Act 16 of 1993, Elicon Solid polog 32-727 Ordi Basalee Rok Assessment 32-837, Elicon Vehicle Salety and Even Management procedus 29-20-2958288, Elicon Vehicle Salety Specification procedure 30-588, National Road Traffic Act 93 of 1998, Substance Road Procedure 33-57		
	22	Driving in adverse weather conditions	22	Motor whicle incident	Safety	Rain, Fitzotis, Fog Mitt, Sinow, whit winds, Stippery nasts etc.	Engloyees traveling on Eskam Business	Principal Cantractar	As and when required	Mittor vehicle accidents, damage ta vehicle, injunes, fatalities, multiple fatalities	<ol> <li>Assersess of diving on adverse seather conditions.</li> <li>Travel rode risk assessment.</li> <li>Biccourge engloyees to decise when using medication that will direct the ability of the engloyee to drive, and a Vanice Campagna.</li> </ol>	•	c		Fullyeflective	Maintain the existing controls	incidents and trends	Line Managers	CHG AN 251 of 1993, Excent SHGD polo, 32 Y27, CHG Baseline Rok Assessment 32-623, Enkon Vehicle Safety and Driver Management pocedus 305-425942398, Excent Vehicle Safety Specifications pocedure 32 Y88, National Road Tualic Azt 93 of 1998, Substance Rouse Procedure 32-37		
	23	load Works	23	Motor vehicle incident	Salety	Obstruction on the road, unclear road signs, road construction/ maintenance, driver ignorance, poorly vibite road markings	Engloyees, Public	Principal Cantractar	Occasionally	Mitor vehicle accidents, damage ta vehicle, injuries, fatalities	Ananeness on vehicle and driver safety     Sitraring of tensors learnt train similar incidents     Travel route risk assessment	•	c		Fullyeflective	Maintain the existing controls	1. Route risk assessment 2. Whice Diver commitment and compliant forms.	Line Managers	CHG ALT 85 of 1983, Estuar SHEQ polog 3D 727/CHG Baseline Risk Assessment 32-027 Estuary Vehicle Solety and Driver Management procedure 302-01984388, Estuary Vehicle Salety (Specification procedure 32-038, National Risk Tubbo ALT 83 of 1988, Substance Rouse Procedure 30-07		
*		Assesses (incompetent Bilver)	м	Motor vehicle inddents	Salety	Driver behaviour and locampsensy, diver negligence, assesse eenduranees, other road users	Driver assessor, members of public	Penopal Cantractor	Once a week, +- 1 hour	Injuries and fatalities	Checkleg of Schem Sanna     Converting of Schem Sanna     Converting duration of String september     Somerstring wholes waterbig     Schemistring wholes waterbig		c		Fullyetlective	Testing assesse on certain features incide the part betwee testing on the strates, therefore the second of the strates, is beneficiaries of these resp. / testic routes, is beneficiaries of these resp. / testic routes, is beneficiaries of the driver in under assessmence, de tendoscieg a discussion at the Vehicle and Driver States Working Coup to developing a processite size address the texture.	Pro-tack risk association	Line Managers	CHG AT BE of 1983. Secon SHO pales 29.727 CHG Readow Risk Assessment 22-037. Secon Vetrice States and Pales Management processor 20-039. Secon Vetrice States Joint Second Second 25-38. National Read Table Act 10 of 1998. Solidance Reads Pecelidae 20-27		
i ×	25	Nalic protect/unrests	25	thet, Vandalism, and Bijury	Safety	Location of the site	Eskan Employees	Principal Cantractar	Occasionally	Possible injury or Damage to property	Sensitive employees I there are any proteins     More employees to abscriative site     More employees to acchicate home where possible     d. sensitive employees to use abscriative noutes	4	c		Fully effective	Maintain the welding controls	incidents and trends	Line Managers	CHG ALT 85 of 1983, Exton SHGD polog 32 727 (2HG Baseline Rox Assessment 32-027), Extons Vehicle Sofety and Diver Management procedure 302-01342888, Extons Vehicle Safety Specifications procedure 30-368, National Road Traffic Act 85 of 1988, Substance Road Procedure 30-37		

Expend: Employee swarecess/training, guidelines, and information sharing ESR instate issues and maintenance