Business/Operating unit:	DE STROM ACHORINY OF LEXIMING A WISSANCT POINT					Department	COCCUSIONISM THEIR AND SUPER MARKET MARK MARKSTONER RESTAR COLUMNIC ESKON REAL ESTATE								Neut Review Date (every 2 years):	Jun-25	Template identifier:	249-79044602					
Date	Nov-23								Prepared by:	Lungle Moji		,	luthorised by	Name Daniel Designation	Njana Facility Manager							Document Identifier Revision number:	167340660 5
														Date: Novem	ber 2023							Revision date:	21-May-26
										R	efer to Occupational Health and Safe	nty Risk assessment procedure 23-520											
List activity	Activity type (Routine/Non- routine)	Report or	Alazard identification	Risk No	Associated risk	Aliak type	Cause(k) of the risk	Exposed group imployees	Risk Owner	Европия ратита	What are the possible consequences?	Existing Controls					Additional Controls or Tasks Almed at Improving Existing Controls	Monitoring Mechanisms	Control Owner	Legal and Other Requirements	Target Date	Current Status	Impraved Rick Management (RM) reference number
List apecific activities to be performed saling size of consideration the equipment to be used, the personnel brushed in the task.	Indicase R or N 1. Rousine Activities and shadons cleare harands though day-o-day operations and normal work activities; 2. Non-locatine activities and shadons are occasional or unplanned;	•	Anything with potential to cause of hore. Note: A hazard can pose more than one sisk.		A chance that bjury, ill health or damage could occur as a sesuit of uncontrolled hazard.	Salety or health	What causes the risk to come into effect?	Who is exposed to the hazard i.e. violaxis, members of the public, etc.	Who is accountable for making gues the controls and monitors as: - in place, - insplemental, - negularly nelewed for effectiveness.	The frequency and dustion the permarigroup is exposed to the housed e.g. Daily for 2 hrs.	Consider the worse case scenario- without controls?	house: - Powersella Chronia - Rescula Countrie - Rescula Countrie - Rescula Chronia - Resculation -	Constance	posepren	Plak Priority Plating	RCE Risk Coresis Effectivenes 8	Include: - Prevantative Cornotal - Connectia experimented to elemente hazarotic or socio- te latellitude del minima del minima hazarotic or socio- te latellitude del minima del - Basacilla Comosta - Connectia esperimented to endoce the internacional impact of the rick occurring! Elemented comosta - Studentesion - Engineering controls - Administrative comosta - Administrative comosta - Responsal cerencia.	How we know it we are nucceeding include commerce on effectiveness. This may include it, measurement, inspections, supervision where necessary.	Person allocated the responsibility for implementing the agreed controls	Where relevant, for the relevant legislative and/or Existin requirements and prescribe the correct.	Once a date has been agreed to, this can not be changed	Pending, In Progress, Complete	When applicable, add RMI system relevence number for sucking of reasurent actions.
Contractor / Contract Management	*	,	biologuse Personnes; biologistes Beloiums; and biologuse Managenesi Zystems.	u	Insaleria/Aucidentic Injeles; Contribuentier or Prohibition Nations; Plour 30/6 C) Pedistriance.	Salety	Point or no EMIC complaints and lack of complaints in the management of principal controllers. Point EMIC popularismost enforcement, Lack of complaint management of controllers on EMIC complaints. Prior or lack of operation. Publishes operations. Underspainted and prespersioned EMIC Philistones. Lack of management capped to EMIC Sentitions and responsibilities.	Clark & Cortinolor	Climit Manger & Principles contractor	Daily e E Hours	Multiple opsies.	Currently no existing compile											
	R	2	Physical attacks conflicts, high esposure to stress scroer, SHEQ related incident injuries, motor vehicle accidents.		Work related or induced stress, liquies , 8-health, properly damage and project desystechedule desystem.	Salety	Diagraements , conflicts , Employee complacency	Client & Contractor	Climit Manger & Principle contractor	Daily + 8 Hours	Missed targets (Poor SHEQ Performance Statistics, bijuries, il- health)	Currently no existing corrosis	5	£									
Project Execution	R	з	Work Acceleration	2.1	Works acceleration, insufficient supervision, insufficient compress personal performing specific accidition. Insufficient general workers and fallows to ensure compliance and conformance with Extorn and ESC SEC Specification, Extram Fuliar, application (application and GMS standards by committee on the.	Salety	No. Supervision term Communication Managem; Stat Supervision & Edition Explainers and in the management of communication. Proof SHGO programment communication communication communication on SHGO compliance. Insufficient Supervision. Taking alternature by communications.	Client & Curbhacker	Clied Malager & Principle contributor	Daily +8 Hours	Family, Multiple injuries.	Currently no existing controls	5	£									
	R	4	Electrocution	4.1	Electrical Shock	Salety	hadequae rick assessment. hadequae tool inspection. Lack of supervision.	Contractor Employee	Principle contractor	Daily + 8 Hours	Lost Time /Medical treatment, production loss.	Currently no existing corrosis	5	£	-								
	R	5	Ergonomics	5.1	Musculoskeletal disorder Nieck and backaches	Health	Repetitive motion inadequate risk assessment	Contractor Employee	Principle contractor	Daily + 8 Hours	Family Multiple injuries,	Currently no existing corrols	5	E									
	R	4	Electricity	6.1	Fire and Explosions	Salety	Faulty Cables Lock our procedure for in place Risk assessment not conducted Electrical SOP's not followed	Eskan employee' Contractor Employee	Principle contractor	Daily + 8 Hours	Family Multiple injuries,	Currently no existing corrols	5	E									
Maintenance work	R	,	Use of soldering torches/ hot work equipment - hot work and fee	7.1	Sturn Injuries	Salety	No trained workers. No permit for hor work inadequate risk assessment incorned PPE. Lack of expension	Eskan employee' Contractor Employee	Principle contractor	Daily + 8 Hours	Multiple injuines	Currently no existing corrols	5	E									
	R	٠	Cuting and assembly of pipework and materials	8.1	Individuals oursining injuries from minor to serious as a result of using cutting equipment	Salety	Inadequate risk assessment. Inadequate PPE inspection. Lack of supervision and training. Incorrect PPE. Lack of good ventilation.	Eskon employee/ Contractor Employee	Principle contractor	Doly + 8 Hours	Multiple injuines	Currently no existing corrosis	5										
	R	•	Like of detective/damaged tools by contactors	9.1	Employees using defective/demaged scale are at risk of being injured.	Salety	Failure of contractors to comply with legislation and inspection of tools.	Eskan employee/ Contractor Employee	Principle contractor	Doly + 8 Hours	Multiple injuries	Currently no existing cormols	5										
	R	10	Operation of subserviced heavy machines	10.1	Machine failure that may lead to accidents and property damage	Salety	Lack of machine service and inspections.	Eskan employee' Contractor Employee	Principle contractor	Doly + 8 Hours	Multiple injuries	Currently no existing compals	5										
Material / Manual Handling	R	**	Lack Competency & Training, Improper stacking and Storage of Manerials	11.1	Pinch Points, Improper Litting techniques, unsafe loading! offloading of manetals, mushroomed tools	Salety	Infector training provider, inadequate risk assessments, inadequate safe work procedures, tack of training & assessments	Eukon employee/ Contractor Employee	Principle contractor	Dolly + 8 Hours	Alatipin Injuries	Currently no existing corrols	4	D									
	R	12	Poor general wasse management	12.1	Maing of waste, lack of segregation	Health.	Incomect disposal of Hazandous Chemical Substance with General Waste.	Eskan employee/Contractor Employee	Principle comscrar	Doly + 8 Hours	Occupational disease	Currently no existing compals	5	E									
Waste Management	R	13	Poor asbestos waste management	13.1	storage of authoritis waste	Health	incorrect storage of aubestos waste	Eskan employee/Contractor Employee	Principle comsumary	Dolly + 8 Hours	Occupational diseases	Currently no-existing compile	5										
Emergency Plan	R	14	Emergency Preparedness	14.1	Inadequate Emergency Preparedness for the construction she).e. Explosions, Natural Dissesses, Riss, Fall from heights.	Salety	No or Inadequate Emergency Preparechase Plan, No or insufficient training or communication, No seniced or fire fighting equipment.	Eskan engloyee/ Contractor Employee	Principle contractor	Doly + 8 Hours	Family, Multiple injuries.	Currently no existing corrols	5										
Environmental Contraventions	R	15	Environmental Contravention	15.1	Environmental Impacts and Aspects - (contamination)	Environmental Risk	Load Spillages, OI & Fuel Leakages, improper environmental incident management	Eukon employee/ Contractor Employee	Principle contractor	Doly + 8 Hours	Load Spillages, Oil & Fuel Leakages	Currently no existing corrests	5										
Weather Conditions	R	16	Adverse Weather Conditions	16.1	Extreme Temperatures, Floods, heavy mist	Salety	Netural causes	Eskan employee/Contractor Employee	Principle contractor	Doly will Hours	Fassity, Multiple injuries.	Currently no existing compals	5	£									
Security	R	17	Movement of traffic & plant	17.1	Vehicle accidents	Salety	inadequate barricading, Lack of adequate signage, Lack of or insufficient supervision, Failure to conduct setticles inspections	Eskan engloyee/Contractor Employee	Principle contractor	Doly + 8 Hours	Multiple injuries	Currently no existing corrosis	5	£									
24.01.9	R	19	Job-she Access Cormol	18.1	Obstructed Access , inadequate access control	Statesy	Incompetent personnel, No or insufficient barricading or signage, Lack of supervision	Eskan employee/Contractor Employee	Principle contractor	Dolly + 8 Hours	bigurine.	Currently no-existing compile	4	E									

