Business/Operating unit:	Ballinha W Propert									Occupational Health ar	nd Safety Baseline risk as Dectrical D								Next Review Date (every 2 years):		Template Identifier:	260-70044602
Date:					12-May-23				Prepared by	Matimba Risk Assessment review To employees as per the attendance re-	nam in consultation with glater	Aut	Ī		elinda Sila Project Mana May 2023	ger					Document Identifier Revision number:	5 30-Aur-27
List activity	Activity type (Noutine Non-routine)	Housed ov	Abourd Mentification	Also N	W Associated visit	Risk type	Cause(q) of the risk	Exposed group implyees	Risk Owner	Refer to Occupational Hea	Was are the possible consequences?	ent procedure 32-520 Esisting Corosis				Additional Controls or Tasks Almed as improving Eurating Controls	Maximing Mechanisms	Control Owner	Legal and Other Requirements	Target Date	Current Status	20-4:01-21 bringsted Kisk Management (RM) reference number
List specific activates to be performed taking into consideration the equipment to be used. The personnel involved in the ball.	Indicate R or N 1. Routine activities and situations oreae hazalet through day-to-day gloedoots and occurate hazalet strongs and occurate with activities. Indicate the control occurate and control	,	Angelong with parameter to cause of shares. Name: A hazard care place rocker that lone floid.		A chance that injury, if health or destrage could solver as a treat of wholestwise hazard.	Stationy or health	What courses the ISA to conte into effect?	Who is exposed to the hazand i.e. visitors, members of the public, etc.	Who is accountable for making and the controls and muchos are in place, in place, - in place, - implemented, - implemented, - angularly onlined for affectiveness.	The frequency and ducation the personal property is exposed to the hazast e.g Daily for 2 hrs.	Consider the worse case scenario without controls?	Indicates Common Common Institute National National Residence Services National National Residence Services National Residence	Consequence	Like distance of	B SCE SCE PROCESSES	Processive Currons (control representative delivate hazard or reduce the (control representative delivate hazard or reduce the hazard of the counciling) and (control) (control representative reduce the invendate impact of the standardine (control) (control) (control (control) (control (cont	However below if we are successfully include comments on the beloweds. This may include the property of the majority of the property of the pr	Person allocated the responsibility for replementing the agreed controls (F applicable)	When relevant, SET the measuring/databa and or Sistem requirements that prescribe the control.	Once a date has been agreed to, this can not be changed (if applicable)	Pending, to Progress, Complete (Eapplicable)	When application, and DM system references resistantly for tracking of completions to construct the tracking of completions to construct the sea on suggest on the state of all the constructions that the construction tracking or industrial tracking and the construction of tracking and the construction of t
OFFICE ENVIRONMENT				F			Defective equipment	Engloyees.	Responsible Functional Managem			Regular Impection. New or out extiled containers or metal incidements into a							OHE ACT BS of 1880.			
Office Environment: General Administrative work; Office Furniture/Equipment	R	1 1	Micronove	1.1	Stume or Explosion of fine,	Safety		Simployees, People Sving with Disabilities & Visibors	(accountable) & Employees (exponsible)	Daily 1 hr	Lod time bjury, Enjury, Property damage	microwave, 3. A fire exinguisher sized nearby.	4		Mostly effective	Reporting of detects followed by prompt corrective action	Audi Reports Expection Reports Endderts Statistics	Departmental Managers & Employees	Env Reg 9 Rasic Conditions of	Nov-23	h-progress & continuous	
				1.2	Scott	Safety	Detective equipment	Singleyees, People living with Disabilities & Visitors	Responsible Functional managers(accountable) & Employees (responsible)	Daily 1 hr	1. Itijuty	A Bit vaccor or life and searchs clear Plan sheed before per-basing. Open the containtain lead before you seem the tood. Leave the tood to cool down before you remove tood from the containtain.	3		Mostly effective	Reporting of defects followed by prompt corrective action	Audit Reports Inspection Reports Insidents Statistics	Departmental Managers & Employees	Facilities Regulation 5 Env Reg 9 Gen Safety Reg 3	Nov-23	h-progress & continuous	
		2 5	Hydro bollernij Contact with steam, hut water)	2.1		Safety	Defective equipment Intersper cable routing	Einployees, People living with Disabilities & Ministra Einployees,	Responsible Functional Managers (accountable) # Emotivates harmonistics Responsible Functional Managers	Daily 1 to	1. Injury, 2. Lost-time Injury, 3. concentral decrease	1. Regular Inspections			Mostly effective	Neporting of detects followed by prompt corrective action	Audi Reports Expection Reports Socialize Statistics Audit Reports	Departmental Managers & Employees	Facilities Regulation 7 Gen Safety Reg 3 Facilities Regulation 5 &	Nov-23	h-progress & continuous	
		3 1	If cables	3.1	SSp, Trp & Falls SSp, Trp & Falls	Safety Safety	1. Wet surfaces	People living with Disabilities & Ministra Employees, People living with Disabilities & Ministra	(accountable) # Emotivate harmonitries Responsible Functional Managem (accountable)	Daily thins Daily thins	1. Los line Yery 2. Los line Yery	Proper cable rousing Proper cable rousing			Mostly effective	Reporting of defects followed by prompt corrective action Route diversion	Inspection Reports Audit Reports Audit Reports	Departmental Managers & Employees Departmental Managers &	Enchant Colors OHS Act ,	Nov-23	b-progress & continuous	
		5 5	Staineys		Sep, Trp & Falls	Safety	Not halding to handrals Falure to secure handrals	People living with Disabilities &	# Employate harmonistic Responsible Functional Managem (accountable)	Daily 8 hrs.	2. Lost-time Vijury	Routine cleaning warning signs Warning signs Awarnines Awarnines	4		Mostly effective Mostly effective	1. Warring signs	Audi Reports trapector Reports	Departmental Managers & Employees Departmental Managers & Employees	Env Reg 6 (21) Env Reg 6 (24) & 9 (41)	Nov-23	t-progress & continuous	
		4 0	Chairs, salins	6.5	Bumping ontologainst.	Safety	Incorrectly placed tables/chains and detective tables/chains.	Singleyees, People living with Disabilities & Visitors	Responsible Functional Managem (accountable) & Employees (responsible)	Daily 9 hrs.	Lost-time Wjury	1. Correct placing of office furniture,	4		 Mostly effective 	Prompt removal of defective sables and chains from the offices Xeecing cothepus/valdingsylvaneanear view at all ***** Xeecing cothepus/valdingsylvaneanear view at all ******* Xeecing cothepus/valdingsylvaneanear view at all ********** Xeecing cothepus/valdingsylvaneanear view at all ********************************	Audit Reports Inspection Reports Inspection Reports Inspection Statistics	Departmental Managers & Employees	Facilities Regulation S & S Sinv Reg 9 One Select Sec. 9	No-23	h-progress & continuous	
		7 6	Doors and door handles	7.1	Cought Byflecueen the door or handle (Suistain Enger Isputes)	Safety	Poor handling of door when getting inside/outside of offices Dafective doors transfers	Employees, People living with Dissbillines & Visitors	Responsible Functional Managers (accountable) & Employees temponsible	Dualy to hora	Lost-time lejury	Snoure proper door handling white getting inside and going outside the office	4	A	Mostly effective	Training and Awareness, Risk assessment,	Audits Reports Expections Reports	Departmental Managers & employees	Facilities Regulation 5(28)	Nov-23	h-progress & continuous	
			Handais	8.1		Safety	Detective documentation Failure to apply three point contacts on the handraits when accending descending.	Singleyees, People living with Disabilities &	Responsible Functional Managem (accountable)	Daily 8 hrs	Lost-time Injury	Noncomp of detects and proper manescance of detects Noncompositions is superconductors Noncompositions is superconductors Noncompositions and superconductors Training & superconductors			Mostly effective	1. Rick assessment,	Incidents Reports Audits Reports Inspections Reports Incidents Reports	Departmental Managers & employees	Situ Rag ti d	Nov-23	Pr-progress & continuous	
			File cardioants	9.5		Safety	Improper exacting and example of files	Visitors Singleyees Supercart Females People living with Disabilities	A Employees (responsible) Responsible Functional Manageri (accountable) A Employees (responsible)		1. Injury. 2. Properly damage ,	Training & swareness. Thinning & swareness. Thinnestinate Media & transmissionates. Secure proper stacking and storage of Sies. Use tables and guides to help locate Sies.			E Fully effective	Filing Yosining and Awareness, Risk assessment,	Incidents Reports Audits Reports Inspections Reports Incidents Reports	Departmental Managers & employees	Gan Sadety Rag 8	No-23	b-organia 4 moto	
		Ľ		ı.		_4	The decision of the	00.023		/					/wy modifie			employees			, regress & surrentité	
Incompetency while performing activities	R	10	Chalited personnel furnained workforce	10.1	Poor judgement which lead to injuries	Safety	Lack of knowledge or skill, Insufficient staining, Language Statier, Knowledge to staining, Knowledge to staining, Knowledge to staining, Coperating without authority	Employees People living with Disabilities Visitors	Responsible Functional Managers (automobile) & Employees (responsible)	Daily 9 hrs.	Rjuly	Training needs analysis & notile, Training presented by accredited training service providers. \$16 industries	2	*	Mostly effective	Or duty training and coaching Management Plant Wallabout Penned Tax Observation Resident Collection Resident Collection Resident Collection Resident Collection Resident Collection	Audt Reports Inidents Reports Management Wakabout Reports	Departmental Managers & Employees	OHG Act, 1993 (Act 85 of 1993) & its regulations Basic Conditions of employment Act; The Constitution of the bounder of fourth above.	Nov-23	th-progress & continuous	
<u>Counting</u>	R	11 6	Successive working hours.	91.3	Fatigue	Safety	Accelerated work program, Set work Set work Pressure (neeting deadlines)	Singleyees Programming with Disabilities Visitors	Responsible Functional Managers (autountable) 8. Employees (responsible)	Daily store	Loo-sine trjury, Riyary,	Rozation of employees, Communication and beamment, Communication and beamment, Employee Additional Programme Resisted soft-dubies and Streetines during work planning	4	c	II Mostly effective	Serbone Lake reorganism Serbone Long (by weekend (Sendichest time month))	Signing register, Clocking device Audit Reports Indidents Reports	Departmental Managers & Employees	Child Act 86 of 1993 & 66 Russions Leave management procedure, Static conditions of service, Static condition of employment Act, and Labour relations. Act	Nov-23	h-progress & continuous	
Communication of instructions and	R	12 (Language barrier	12.1	Poor information / Incudegde transfer,	Safety	Chickententigous instructions, Different language (cultures), No interpretent	Employees People living with Disabilities Ventors	Responsible Functional Managem (accountable) & Employees (responsible)	Daily # hrs.	Njury	Appairment of interpreters. Train leadershopervisors understand preferred business increase.	3	A	Mostly effective	1. Signage	Audit Reports Sehaviousi based observations	Departmental Managers & Employees	OHS ACTES of 1993 sec 13 & its regulations	Nov-23	h-progress & continuous	
matigat				F								1. SAE INSURIOR 1. ACCRES CONTROL AT the games.				1. Security passis.	Incidents Reports					
Security / Access Control	R	15	Lack of access suntral	16.1	Unauthorized entry, Delaying access to site	Safety	No sufficient signages No pre-amonged appointments, In adequate security control system.	Employees Supercart Fernales People living with Disabilities Minimus	Responsible Functional Manageri (accountable) & Employees (responsible)	Duly 8 hrs.	1. First Aid Treatment,	Access control at the game, Manthication Cards, Parameter Fencing Arthurst Ethinspoorae.	2		Mostly effective	Security parties, Security Surveillance Camera Security Surveillance Camera Construction with the security Surveillance	Audit Reports Inditents Reports Security Reports	Departmental Managers & Employees	Plant safety Reg. General Safety Reg 28	Nov-23	h-progress & continuous	
Transportation	N	16 1	Localitari association	16.1	Derived access to work to dustrial instability Project delays (work stoppage)	Salvey	Non-complaints to road transport regulations Speeding Carina	Employees Visitors Employees	Responsible Functional Managers (accountable) & Employees (responsible) Responsible Functional Managers (accountable) & Employees (responsible)	Daily Wars	Properly damage	Entorus complanos to legislation Communication Proper procurement processes Thomas to cley traffic runs and adhere to speed trafs Drivers to cley traffic runs and adhere to speed trafs Drivers to this med before used to to. Assistant drivers in	3		Mostly effective	1. Induction 2. Assesses	Audits Reports Inspections Reports Incidents Reports	Departmental Managers & Employees	National Road Act 93 of 1998 Provincial and Municipal By Last	No-23	h-progress & continuous	
		17	Commuting (Pour vehicles;private vehicles;staff buses/store-buses/tasks)	12.1	Morer Whide accident (MVA)	Salety	Speeding Fadgue Uniculating vehicles Uniculation of divers Uniculation of divers Uniculation of divers Uniculation Coloregand of traffic rules/signs		& Employees (separable)	Daily Was	Los-line Injury Properly damage	 Olivent to take ned before-each tip: Auditated devels in ting tips. Regular service and maintenance, Roadworthy sens. Only appointed and authorized drivers allowed Estate Pool vehicle drivers to have listant Drivers Permit B. Reservices and training to entiron compliance to traffic rules 	4	c	B Mostly effective	1. Induction 2. Vehicle and Drivers safety awareness campaigns	Middle state Incident register Inspection reports	Departmental Managers & Employees	National Road Act 92 of 1999 Provincial and Municipal By Laws	No-23	P-progress & continuous	
CONSTRUCTION ACTIVITIES																						
Supervision of construction of Buildings, Structures, Dams and Roads	R	18 6	Sicausions & Twodes	18.1	Collapse of excavation (linguitness)	Sadety	Translations or not shoring. To fill the translation of translation of the translation o	angleyes Vistors	Responsible Functional Managem (aucountable) & Employees (responsible)	Daily stora	Fatalities, Sevene injuries,	Exercision pennit, Adequires shoring and battering, Sepanation, Exercision (San, Exercision) (San, Exercision) Exercision, Exercision, Exercision, Exercision, Exercision, F. Roia Assessment and Safe work procedures.			B Mostly effective	Siscussión plan, Siscussión vall support, 3. Access control, Accessiograss Additional controls	Audits Reports Inspections Reports Indidents Reports	Departmental Managers & Employees	CHS AZ BS- CR 13,	No-23	P-gragmen & continuous	
				18.2	Contact with underground services (x1ext/source/searc leafe-floods)	Safety	Streing underground services, Lack of planning, Updated drawings not available, Failure to CAT State	amployees Visitors	Responsible Functional Managers (accountable) & Employees (responsible)	Daily 8 hrs.	1. Injury 2. Fatality 3. Severe injuries	Excavision permit Stranning for underground services, Access control, Kisk Assessment and Safe work procedures.	6		Mostly effective	Use of updated dissenge, Suppression, Survivor studens, CAT Scan, Beautiful to work	Audits Reports Inspections Reports Incidents Reports	Departmental Managers & Employees	OHS ACT BS - Electrical Initial Reg S	No-23	h-progress & continuous	
				18.3		Safety	Failure to provide and maintain suitable	Employees Visitors Secreta Sales and Personalis	Responsible Functional Managem (accountable)	Dualy thins	1. Fataloy, 2. Severe injuries,	Provision of ramps and labders for access. Restricted access, signages Restricted access, signages	5		B Mostly whech	Supervision Supervision Coby inspection Training and superposes - (NT)	Audits Reports Inspections Reports	Departmental Managers & Employees	OHE ACI IS	No-21	h-progress & continuous	
				18.4	Ingress of manerial	Safety	Plant and machinery falling into excusation, Indequate edge protection, Indequate daily impection	Employees Visitors	A Employees (seponsitie) A Employees (seponsitie)	Duly 6 hrs.	1. Injury	Suid Samitading Restricted access, Supervision, First Assessment and Safe	3		Mostly effective	Proper housekeeping around excavation, Supervision, Daily impection	Audits Reports Inspections Reports Insidents Reports	Departmental Managers & Employees	OHG ALI 85- OR 13,	No-23	h-progress & continuous	
				18.6	Ingress of water	Safety	Heatry cains, Failure to isolate, No bermulchannel	Engloyees Structureding Mothers Visitors	Responsible Functional Manageri (accountable) & Employees (responsible)	Daily 9 hrs.	1. Fatality, 2. Sevene injuries,	The character and the way proclean I house the character and the way proclean I house the character and the way to be a character and the character and th			B Mostly effective	Supervision, Subjection, What induction, What induction PPG, Pumping of water	Audits Reports Inspections Reports Incidents Reports	Departmental Managers & Employees	CR 28 GSR 13A	No-23	tr-progress & continuous	
				18.6	Person(s) falling into	Safety	No edge protection/barricading. No safe means of access and egress. Inadequate inspection.	Employees People living with Disabilities Visitors	Responsible Functional Managem (accountable) & Employees (responsible)	Duly 6 hrs.	1. injuries,	Suid barricading Restricted access, Supervision, First Assessment and Safe,	3		Mostly effective	Supervision, Youring and awareness, 3: Warning signs	Audits Reports Inspections Reports Incidents Reports	Departmental Managers & Employees	CR 10.	No-23	h-progress & continuous	
Supervision of concrete works	R		dealing concrete/ curling	١	Sprayed sealing compound	Salvey	Indequate PPE, Improper handing of equipment,	Singleyees Visitors	Responsible Functional Managers (accountable) & Employees (responsible)	Daily thris	First aid treatment case, and temporar disconfirst case	Proper PPS Standard Working Procedure implementation and				Supervision, Youring and autorocess and PPG	Audits Reports Inspections Reports Incidents Reports	Departmental Managers & Employees	OHS ACI BS.	Nov-23		
pages vision or concrete works	н	20 8	Beating concrete outing Pumping Concrete, concrete pouring pipe, chuse, diled up increte	20.1	Sprayed sealing compound. Concrete splanting from the end hase, and direct contact body parts with wer conclude.	Sately	1. Vadagusa PPE, 2. Region blanding of equipment, 2. Region blanding of equipment, 3. Region blanding of equipment, 4. Board research seasons 2. No weating states plant to adming all re- termenting the planting admining all re- commending the planting admining all re- positions are all regions and admining all re- positions are all regions and administration of the A. Administration of the A. Region of	Engloyees Visitors	Elimptoyees (seponsible) Responsible Functional Managers (accountable) Elimptoyees (seponsible)	Daily stora	Injuries First aid treatment case, and temporar discontint case	From American and State an	3	a	Mostly effective	2 Toxining and awareness and PPE 1. PPE to be issued, recorded, monitored and replaced where appropriate. 2. Training and awareness.	Inspections Reports Incidents Reports Audits Reports Inspections Reports Inspections Reports Insidents Reports	Employees Departmental Managers & Employees	CR 20 CR 12 g. CHG AZI 85, CR 20 CR 12 g.	Nov-23	h-progness & continuous	
Project management and supervision of form-work and				Ħ		Salvey	Substantial design and erection. Overloading of structure.	Engloyees Visitors People living with Disabilities	Responsible Functional Managers (accountable) & Employees (responsible)		1 Europe	Competers enectors, Sispection of structure,				Approved building structure approved by retireant	Audits Reports	Parameter 10	700 AT 85			
supervision of form-work and. Support work	R	21 5	Structural Failure	21.1	Struck by flying objects		Overloading of structure, Defective scarfold material used, Indiament weather	People Iving with Disabilities Singleyees		Daily thins	1. Facally, 2. Injuries	Approved design, Tassing Quality checks on scatholding material,			Mostly effective	authouttes	Audits Reports Inspections Reports Insidents Reports	Departmental Managers & Employees	OHE ACT 85, CR 11, 12, 16	Nov-23	h-progress & continuous	
		22 5	Scattading	22.1	Damaged scaffold material	Safety		Visitors	(accountable) & Employees (responsible) Responsible Functional Managem	Daily 9 hrs.	1. Fatalty, 2. Injuries	Approved design, Training	5		B Mostly effective	Strict enforcement	Audits Reports Inspections Reports Insidents Reports Audits Reports Insidents Reports Insidents Reports Insidents Reports Insidents Reports	Departmental Managers & Employees	CHS A11 85, CR 11, 12, 16	Nov-23	h-progress & continuous	R3F714
				22.2	: Incorrect erection, diamenting or modification	Safety	Lack of knowledge, Not following procedures, Incompetent enectors	Employees Visitors	Responsible Functional Manageri (accountable) & Employees (responsible)	Daily thins	1. Facalty, 2. Injuries	Training, Fidure correct safe work procedures, Compenses exectors Inspections	6	٠	Mostly-effective	Strict entercement Toolbax and awareness	Inspections Reports Incidents Reports BISSOVFL	Departmental Managers & Employees	OHE AZ 85, CR 11, 12, 16	Nov-23	h-progress & continuous	
Movement of Mobile Construction. Equipment, Plant and Vehicles	R	23	Militale Construction Equipment, Plant and Websides	23.1	Pedestian accidents/incidents	Safety	Poor planning. Luck of continuous and communication, Poor tourseasping. Poor traid demonstration, Poor traid demonstration, Roor training, R	Employees People tring with disabilities Violates	Responsible Functional Managem (accountable) 8 Employees (responsible)	Daily store	1. Facility, 2. Injuries	Appaintment of flagoerson to control staffic Traffic intangement plan, Sagregation of soin areas, Revenue saint on vehicles, Predestate toutes, Redestates toutes, Road Spage Road Spage			I Mostly effective	Adherence to tool stad signages, Visibility of construction vehicle, Signal exclusions, To the state construction, To the same state company, To the same state company, Total or in well-safes,	Audits Reports Inspections Reports Indidents Reports	Departmental Managers & Employees	CHG ACI 85 of 1993, CR 23 GGR 138, DBR 17 National Road Yrattic Aci 83 of 1996	No-23	P-progress & continuous	R 37 717
				23.2	: Vehicle driving into the structure	Salvey	It is adequate signapes Usualizarian operator; Usualizarian operator; Usualizarian entroperator; Usualizarian entroperator; Usualizarian entroperator; Usualizarian Usualizarian Usualizarian Usualizarian Usualizarian Usualizarian Usualizarian	Employees People living with disabilities Visitors	Responsible Functional Managers (accountable) & Employees (responsible)	Daily 9 hrs.	1. Fataloy, 2. Injuries	Speed link, Signages, Siericading, Appareners of flagpersons Schwick license / Judicidation			B Mostly effective	T. Flag person is position, S. Driver person; S. Driver re-evaluation, 4. Coordination	Audits Reports Inspections Reports Incidents Reports	Departmental Managers & Eleptoyees	CHG Act 85 of 1890; CR 23 GSR 138; DMR 17 National Road Traffic Act	No-23	h-progress & continuous	
				23.3	Construction Vehicles Collision	Safety	2. Managebree mantance personner, 2. Male shift repairs 4. Speeding	Employees People living with disabilities Visitors	Responsible Functional titunagen (aucountable) & Employees (sesponsible)	Duly store	1. Fassity 2. Sevente injuries.	Compared operation 2 Signapairs 2 Signapairs 3 Signapairs 4 Signapairs 4 Appointment of Registeration 5 Chemical Stockers 4 Chemical Stockers 5 Signapairs 6 Sign		c	B Mostly withools	Filing generativity products, String to evaluation, String to evaluation, Constrained Revenuing allowing, Author lights, String to evaluation,	Audits Reports Inspections Reports Incidents Reports	Departmental Managers & Employees	CHG Act 85 of 1993; CR 23 GSR 138; DSR 17 National Road Traffic Act 83 of 1998	Nav23	th-progress & continuous	
				23.4	Deviating from designated routes	Salety	Facular Facular to adhere to company instructions Instructions Instruction Facular Adverse weather conditions Substration abouts Taking what cars Taking what was well as well	Singleyees People living with disabilities Visitors	Responsible Functional Manageri (accountable) & Employees (responsible)	Daily 9 hrs.	1. Lost time injury	Fing persons presents. Demnacand nodes and signage. Training. Chairing. Chairing. Chair instructions Roodworthy certificate	4		 Mostly effective 	FRoad safely auaneness Roads to be maintained, 3. Brief on any road changes.	Audits Reports Inspections Reports Incidents Reports	Departmental Managers & Employees	National Road Traffic Act 93 of 1998 CR 23	No-23	it-progress & continuous	
				23.6	Mechanical Failure/ poor maintenace	Satesy	Lack of comois, Theft of plant and vehicles, Plant and vehicles, Plant and vehicles left unattended Poor quality spares used	Employees People living with disabilities Visitors	Responsible Functional Managers (accountable) & Employees (responsible)	Daily 9 hrs.	1. Family 2. Injuries	Periodical maintanance and service of vehicles, Daily inspections	6		Mostly effective	Audits and inspections Auantees and Yraning	Audits Reports Inspections Reports Insidents Reports	Departmental Managers & Employees	National Road Traffic Act 93 of 1998 CR 23	No-23	h-progress & continuous	
				23.6	Off-site vehicle accident	Sadety	** Section of Nation ** Association of Nation ** The displant and selection ** The displant and selection ** First and winds less for unationaled ** First and winds less for unationaled ** First and selection ** Fir	Employees General public People living with disabilities Violates	Responsible Functional Managers (accountable) & Employees (responsible)	Duly 9 hrs.	1. Fazaldes 2. Sevene injuries	A. Langueste dan California resource. S. Cally washed remaining. 2. Permission to leave star. 3. Heartifysion. 4. Resolvently contributes, 6. Resolvently contributes, 8. Approved vehicles for contributes the 7. Medical finess contributes to the construction star. 7. Medical finess contributes the		c	B Mostly wifection	Taining and awareness on arise allow, Administration is shall display and rules, Administration in the saving rule No. 2 (building up) and rule No. 4 (the subset)	Audits Reports Inspections Reports Incidents Reports	Departmental Managers & Employees	National Road Traffic Act 93 of 1998 CR 23	Nov-23	Progress & continuous	

				23.7	Unathorised use	Safety	Poor or tack of maintance, No road signage, Poor planning of fleet-management Nos adherence to site rules.	Employees People living with disabilities Visitors	Responsible Functional Managers (accountable) & Employees (exponsible)	Duily 9 hrs.	1. Los time injuries	Procedures, is place Pinet management Access control at the game	4	c .	Mostly effective	Driver permits, Wey control, Drivers to sign log books.	Audits Reports Inspections Reports Incidents Reports	Departmental Managers & Employees	National Road Traffic Act 93 of 1998 CHG Act 85 of 1993; CR 79	Nov-23	h-progress & continuous	
				23.8	Driver incompetency	Sation	Burst Leaking olihydraulic/fuel pipes. Electric curcuits. Overheading breaking systems.	Employees People living with disabilities Visitors	Responsible Functional Managers (accountable) & Employees (responsible)	Daily 9 hrs.	1. Fatalities 2. Severe injuries	Driver permit system, National valid driver's licence Relevant training			Mostly effective	Driver competency evaluation	Audita Reports Inspections Reports Incidents Reports	Departmental Managers & Employees	GSR 158. National Road Traffic Act 93 of 1998 CHR Act 85 of 1993, 79 99	Nov-23	Pr-progress & continuous (R37713
				71.0	Poor read sandtions	Safety	Poor Road mantainance Incorrect today Unecured load, Unecured load,	Employees People living with disabilities Visitors	Responsible Functional Managers (accountable) & Employees (responsible)	Daily 9 hrs.	Severe injuries Fatalities	Disser parent option. National valid diser's licence Notement training	4		Monte effective		Audits Reports Impedions Reports Indidents Reports	Departmental Managers & Employees	National Road Truffic Act 83 of 1998 CHE Act 85 of 1993,	Nov-20	haransa t metaca	
							Using incorrect equipment for loading Aging of road Sunto Leaking obhydraulic/fuel pipes. Becisic curcuits.	Employees People Sving with disabilities Visitors	Responsible Functional Managers (accountable) & Employees (responsible)							Auditing roads with poor conditions Safe work procedure,			GSR 138, National Road Traffic Act			
				23.10	Fix	Safety	Overheading breaking systems Poor mantalance Brow south acceptain are Overheading.	Visitors Employees People Sving with disabilities Visitors	& Employees (herponoidile) Responsible Functional Managers (accountable) & Employees (herponoidile)	Daily 9 hrs.	1. Sevene injuries 2. Fatalities	Regular maintanance Reporting of any defects Use of original parts for repares Fallow the connectituding procedure,			Mostly effective	Safe work procedure, Mantainunce program Inspections	Audits Reports Inspections Reports Incidents Reports	Departmental Managers & Employees	K3 of 1998 CHG Act 85 of 1993, CR 23 GSR 138.	Nov-23	h-progress & continuous	
				23.11	Faling objects		A Falure sendante directs compressory - Pour finant membranisme 2. Nativent Linding membra 2. Nativent Linding membra 3. Nativent Linding membra 4. Aging of read 4. Aging of read 5. Aging of read 5. Aging of read 5. Aging of read 5. Aging of read 6. Aging of r	Visitors		Daily 9 hrs.	7. Lot time injuries	3. Use o'uniques plant sur repares. F. Falleche Sancermanne personales. 2. Completer persons. 3. Proper planning. 6. Simus Node are sold afficies. 6. Simus Node are sold afficies. 6. Plant rependent and frames. 6. Plant rependent and frames.	4		Mostly effective	Training programmes and operator evaluation.	Audits Reports Inspections Reports Incidents Reports	Departmental Managers & Employees	National Road Traffic Act 83 of 1998 CHG Act 85 of 1993, CR 23, GSR 138,	Nov-23	h-progress & continuous	
Project management and supervision of hot work activities - Welding Grinding and Cutting	R	24	Hit works Sparks	24.1	Fireflaptation	Salety	Lack of procedural corrote, Poor housekeeping, False to provide correct fitting for equipment, False to plan False to plan False to plan	Eingloyees Visitors	Responsible Functional Manageria (autountable) & Employees (exponsible)	Daily 9 hrs.	Fatalities Serbus Vijuries Properly Damage	1. Wedding streens, 2. Fine statingstater, 3. Fine statiness, 4. Fine statiness, 5. PRE 6. PRE 6. Half weds passible	5		Mostly effective	Sinespeccy response plan Compesence supervision	Audits Reports Inspections Reports Plant Task Observations Indicess Reports Indicess Reports Audits Reports Audits Reports	Departmental Managers & Employees	CHE ACI III. GIR II a G	No-23	h-progress & continuous	
		25	Defective Equipment	26.1	Burns/Curs/Laceration/Stetrucation	Safety	Poor maintenance, Lack of impedion Lack of Supervision	Engloyees Visitors	Responsible Functional Managers (accountable) & Employees (responsible)	Daily thru	Lost-time Injuries/Amputation,	Sale work procedure implementation and enforcement, Supervision	4		Mostly effective	Preuse inspections, Maintenance procedures	Inspections Reports Plant Task Observations	Departmental Managers & Employees	CHG ACT 85, GSR 9 c	Nov-23	h-progress & continuous	
		26.1	Incompetent employees	26.1	Burno/Curo/Laceration	Safety	Unauthorized engloyees	Singloyees Visitors	Responsible Functional Managers (accountable) & Employees (responsible)	Daily 9 hrs	Lose-time Injuries/Amputation and Fetality	5. Training. 2. Supervision	6		Mostly effective	1. Training. 2. Supervision 3. Awareness	Audits Reports Audits Reports Inspections Reports Plant Task Observations evolution Second	Departmental Managers & Employees	CHG ACT BS, GSR II,	Nov-23	Ir-progress & continuous	
		27	munitarility of siciland based Hand Standiners (e.g., 70% based sicilahif hand santase) as work areas where there is not work activities	27.1	Fire	Statlety		Engloyees, Costsacor engloyees, Visitors, Members of the public	Responsible Functional Managers (Accountable) & Employees (sepansible)	Duly shos	Lost time injury Danlage to properly	(1) No auditions should be available or used where there is a raw of fice. (2) Ongoing supervision	4	ь .	Fully effective	Employees doing hat works activities to always wash hands thoroughly with water and soop	Conducting VFLs, Site trapection	Departmental Managers & Employees	Companies and Companies and Companies (COVID-19 (C19 CHS), Disasser (C19 CHS), Disasser (Munipinos Promotive measures to be taken during the COVID-19 outbreak for GCD secryptions 240-	Ongoing as this is currently an Outbreak	In Progress	
Use of Hazardous Chemical Substances	R	29	Historicus Chemical Substances	29.1	FireSuplations	Stationy	Ingruper handing. Nourrect dorage sunditions. Open Sunse. I have of knowledge. Lack of knowledge. Lack of knowledge.	Singleyees Visitors	Responsible Functional Managers (accountable) & Employees (seponsible) Responsible Functional Managers (accountable) & Employees (seponsible)	Daily thrs.	1. Facalty 2. Injuries	Proper chemical storage Proper chemical labeling and marking MEZIN MEZIN MEZIN Proper chemical storage Proper chemical storage Proper chemical storage MEZIN	6	c .		Safe work procedure, Training and austraness, 3: Proper signages, Proper Society, Fax control systems	Audis Reports Inspections Reports Plant Task Cisensations rootens Reports Audist Reports Respections Reports Respections Reports Respections Respections Rootens Respections Rootens Respections Rootens Respections	Departmental Managers & Employees	Historiaus Chem Sub- Reg.	Nov-23	tr-progress & continuous	
				29.2	Burns	Stationy		Visitors	(accountable) 8 Employees (responsible)	Daily Was	1. Injuries,	Proper chemical libeting and marking Mittids Mittids	4		Mostly effective	Training and awareness, Proper handing, Provision and use of correct PPE	Impedions Reports Plant Task Observations Incidents Resource	Departmental Managers & Employees	Hickordous Chem Sub- Reg.	Nov-23	Ir-progress & continuous	
Pedestrains walking onalte	R	30	Pedestrains	30.1	Struck by vehicles	Salety	Falure to demandate routes, Falure to maintain-demandated routes, Falure to communicate, Esiture to enhance completions.	Employees People living with disability Visitors	Responsible Functional Managers (accountable) & Employees (responsible)	Daily Was	1. Lost-time liquides	Sofiactive clothing. Designated with varys. Deministration of pedestrian notices, Maintenance of pedestrian notices.	4		Mostly effective	1. PHE Requirements, 2. Austro-less Campaigns, 3. Traffic Management Plan 4. Warning Sumpan immediate is unbirtue	Audits Reports Inspections Reports Incidents Reports	Departmental Managers & Employees	CHG ACT BS of 1993, GAR II, GSR 2,	No-21	h-progress & continuous	
				30.2	Stip, Trip and Falls	Salety	1 Faibure to maintain aurtaces, 2 Frevenin of viewaldels bod water, 2 Frevenin of viewaldels bod water, 3 Four focusinaying standard, 6 trade-guide sighting, 6 trade-guide sighting, 1 Faibure to provide state rocks, 2 Faibure to communicate 3 Faibure to communicate	Employees People Siving with disability Visitors	Responsible Functional Managers (accountable) & Employees (sepansible)	Daily Wes	1. Lost-time Injuries.	Good house keeping practices, Housekeeping plan Training and awareness	4	c I	Mostly effective	Segregated walk-ways, Signage Sirepections Repections Repections	Audes Reports Inspections Reports Insidents Reports	Departmental Managers & Employees	OHE ACT BS of 1993, GAR, GSR 2, CR 27, EM/ Reg 6,	No-23	P-progress & continuous	
				30.3	Adjacent Works	Safety	Failure to provide safe route, Failure to monitor, Failure to communicate	Employees People living with disability Visitors	Responsible Functional Managers (accountable) & Employees (responsible)	Daily Was	1. Injuries	Burricading of sock areas, Road montaring plan	3		Mostly effective	1. Acess control; 2. Signage 3. Proper PPE (safety boots)	Audits Reports Inspections Reports Incidents Reports	Departmental Managers & Employees	GAR, GAR, GSR 2, CR 27,	Nov-23	h-progress & continuous	
				30.4	Struck by falling objects.	Salety	Poor tousekeeping. Falure to secure material at height,	Employees People living with disability Visitors	Responsible Functional Managers (accountable) & Employees (responsible)	Daily Was	1. Lost-time trijuries	Good house keeping practices, Safety Zones Threation	4		Mostly effective	Proper housekeeping, Austrances	Audits Regons Inspections Reports Indicess Reports	Departmental Managers & Employees	CHG ACT BS of 1993, GAR, GAR, GCR 2, CR 27.	Nov-23	h-progress & continuous	
				30.5	Unauthorised access/swas	Safety	Failure to secure and manage, Failure to enforce, Failure to communicate	Employees Expecting Females People living with disability Visitors	Responsible Functional bibriagers (accountable) & Employees (sepansible)	Daily Wes	1. Injuries	Site rules for accessing site and work areas, Retricating of each areas XVarning signs	3		Mostly effective	Access perwiss granted to authorised personnel only. Assistment	Audits Reports Inspections Reports Insidents Reports	Departmental Managers & Employees	CHEZY, EAM PRINTE CHE ACT SS of 1993, GAR, GSR 2, CR 27, EAM PRINTS.	Nav-23	P-progress & continuous	
Housekeeping	R	31	Poor housekeeping	21.1	Stip, Trip and Falls	Safety	Feature to plan. Feature to implement and maintain good to maintain good to maintain good.	Employees Expectant Females People Sving with disability	Responsible Functional Managers (aucountable) & Employees (responsible)	Daily Was	1. Lost-time liguries,	Cood house teeping practices/procedure, Supervision	4	с .	Mostly effective	Yraining and Avareneess	Audzs Reports Inspections Reports Insidents Reports	Departmental Managers & Employees		Nov-23	h-progress & continuous	
				31.2		Safety	Lack of Incolation, Lack of Incolation Accumulation of combustible material, Inconvect storage of Sammable Iquids	Employees Expectant Females Secrit Science with despite	Responsible Functional Managers (accountable)	Daily Mrs.	Facality	Supervision Good house keeping practices/procedure, Supervision	1		Mostly effective	Training and Awareneess	Incidents Reports Audits Reports Inspections Reports	Departmental Managers & Employees	GHG ALI BS of 1993, GSR 28, GR 27	No-21	h-progress & continuous	
				31.3	Falling objects	Safety	1. Improper making, 2. Superflows	Employees Expectant Females People living with disability	Responsible Functional Managers (accountable) & Employees (seponsible) Responsible Functional Managers (accountable) & Employees (seponsible)	Daily Was	1. Lost-time tripries.	Sood house keeping practices/procedure, Supervision	4	c =	Mostly effective	Yraining and Awareneses	Audita Reports Inspections Reports Inspections Reports Audits Reports Reports Inspections Reports Inspections Reports Audits Reports Audits Reports	Departmental Managers & Employees	CHE ACT BS of 1993, GSR 2R, CR 27,	Nov-23	h-progress & continuous	
				31.4	Obstructed emergency routes/waits-ways	Safety	1. Ingraper stacking	Employees Expectant Females People living with disability	Responsible Functional Managers (accountable) & Employees (responsible)	Daily Was	1. Lost-time tripries,	Good house keeping practices/procedure, Supervision	4	c .	Mostly effective	Training and Awareneses	Ruderts Reports Audits Reports Inspections Reports Insidents Reports	Departmental Managers & Employees	EM/ Rea 6. CHG ACT 85 of 1993, GSR 28, CR 27,	Nov-20	h-progress & continuous	
Manual handling	Ř	32	Sharp Edges	32.1	Con.	Salwy	Promuting sharp objects, Sharp edges not protected, Unsafe tools,	Einployees People living with disability Visitors	Responsible Functional Managers (accountable) & Employees (responsible)	Daily Was	1. Injuries.	5. PPG, 2. Training and awareness.	1		Mostly effective	Removal of sharp edges when it is reasonable practical.	Audits Reports Inspections Reports Insidents Reports	Departmental Managers & Employees	CHG ACT BS of 1993, CR 28;	No-23	h-oranna & cortinous	
	-	33	Heavy materials	33.1	Muscle and Bones strains (Hands and spinal)	Salety	Chearle tools, Poor practice of materials handling Chitalened personnel No safe works procedure	Visitors Employees Expectant Females People Sving with disability Visitors	& Employees (responsible) Responsible Functional Managers (accountable) & Employees (responsible)	Daily Wes	1. Lost-time liguries,	PFE, Training and assamnesse, Training and assamnesse, Training and assamnesse, Training and assamnesse, Training equipments Assamnesse and Ricks assessment Requipment benefits (pregisted) Training and assamnesses	4		Mostly effective	Plan works for moving equipments	Inddetts Reports Audits Reports Inspections Reports Insidents Reports	Employees Departmental Managers & Employees	DRIN 18, Estate Standard 29-98 CHG Act 85 of 1993, CR 28; DRIN 18, Estate Standard 29-98	Nov-23	h-progress & continuous	
Use of tools and Equipment								Visitors Employees				8. Training and awareness 5. Training Programs,										
(Electrical, Preumatic and Hydraulic Power Tools)	R	34	You's and Equipment	36.1	Linguarded moving parts	Safety	1. No-guarda, 2. Af list behaviour, 2. Af list behaviour, 5. Ustasland personnel, 6. Septinger handling 8. Septinger handling 1. Pour supervision, 2. Septinger book out system, 5. Septinger book out system, 5. Septinger book out system, 6. Delection equipment	Visitors Einployees Visitors	Responsible Functional Managers (accountable) & Employees (sepansible) Responsible Functional Managers (accountable) & Employees (sepansible)	Daily Was	1. Los tine Injuries,	Training Programs, Pro see impediate, Pro see impediate, Warning Sport, Signation, Signation, Superistion, Superistication, Superistica	4	a .	Mostly effective	Naintenance Communication and awareness Resk Assessment and SWP Tools register Naintenance on tools and equipment	Audits Reports Inspections Reports Insidents Reports Audits Reports	Departmental fibriagers & Employees	CHG Act 85 of 1993, GMR 3,	Nov-23	P-progress & continuous	
				_	Electric Struck		Supposed using Chalcules equipment Chalget in unquanted envirograms, Poor supervision, Nominat PPE	Employees Visitors		Daily Mrs	1. Fatally, 2. Injuries	3. Warning Signs, 4. Pre-saw Impedios, 1. Lock-out surrain in vision 1. Supervision,	6		Mostly effective	Communication and awareness	Audits Reports Inspections Reports Insidents Reports	Departmental Managers & Employees	Elec Installation Reg SANS 10088-1 CHS ACLES of 1993 sec	Nov-23	h-progress & continuous	
				34.3	Loose Clothing	Safety	2. Poor supervision, 3. Incorrect PPE 1. Unicorrect PPE 1. Unicorrect PPE 1. Management	Visitors Employees	Responsible Functional Minnagers (accountable) & Employees (helponsible) Responsible Functional Minnagers (accountable) & Employees (helponsible)	Daily Mrs.	1. Lost-time tripules,	2. Training programme, 3. Warning Signs, 4. France SHE cannot 5. Supervision, 7. Training programmes	4		Mostly effective	Nick Assessment and SWP Communication and awareness	Audit Reports Inspections Reports Insidents Reports	Departmental Managers & Employees	12, 65R 2	Nov-23	h-progress & continuous	
				34.4	Unathorised use	Safety	Urasaned personnel, Nos super-vision, Poor planning, Noticol-out system Urasaned personnel, No lock out system No lock out system No lock out system No locker outside, No locker outside, No locker outside,	Employees		Daily Wes	1. Lost-time triputes,	3. Wanning Signs, 6. Planning for tasks in advance 5. Lock-out surem in blace 5. Supervision,	4		Mostly effective	Risk Assessment and SWP Communication and awareness Risk Assessment and SWP	Audits Reports Inspections Reports Insidents Reports Audits Reports	Departmental Managers & Employees	CHG ACT 85 of 1993 sec 8 (f) CHG ACT 85 of 1993, GSR 9(a) HCS Res 10 (f)	Nov-23	h-progress & continuous	
				34.5	Incomez storage (grinder wheelstaks) Use of incomez toda rürinder disci	Salety	No supervision, No stonios cracedure Unanined percedure Unanined percedure No supervision, Mr six heltenion	Visitors Eingloyees Visitors	Responsible Functional Managers (accountable) & Employees (hesponsible) Responsible Functional Managers (accountable) & Employees (hesponsible)	Daily Was Daily Was	Los time Injuries. Los time Injuries.	A Free our registration. Supposed on the Control of Co	4		Mostly effective	Risk Assessment and SRP Communication and assessments, Total selection Risk Assessment and SRP Communication and assessments, Total segalation Performance and assessments, Communication and assessments, Communication and assessments, Total segalation	Audits Reports Inspections Reports Insiderits Reports Audits Reports Insiderits Reports Insiderits Reports Insiderits Reports	Departmental Managers & Employees Departmental Managers & Employees	GSR 10(a) HCS Rea 10 ID CHS ACT 85 of 1993 sec 8 (5), GSR 10 (a)	Nov-23	h-progress & continuous	
				34.6	Use of econied todal (princer dec)		Correct grinding disks not available					Warning Sapria, Provision of control tools, Provi			Modyaffectue						P-progress & controls	
Office and Site Environment	R	35	Wild animals (Statioons, Micrisrys & Cato) Wild Animals (Strakes)	36.1	Animals attacking people Strake bles, Lacestrion wounds		Unquarted outside fance Poor waste management (load waste) Feeding of animals Endosures.	Employees Contractor Employees Visitors Employees Contractor Employees	Responsible Functional Managers (accountable) & Employees (hesponsible) Responsible Functional Managers (accountable) & Employees hesponsible	Daily Mirs Daily Mirs	Injuries Properly damage Lost time injuries	Animal manisoring senior provider Like dedicated eating areas and don't leave food unatabled in Princes under each food unatable for the bins consisted. Princes winds and food unatable into the bins consisted. Energy and a sequence.	3		Mostly effective	Assancescularmunication SHEQ induction Assancescularmunication Training - scale handling	Inspection reports Planned Task Observations, Insident reporting. Insident Reporting	Departmental Managers & employees Departmental Managers & employees	CHG ACC 413, CHG ACC 48(2)0	Nov-23	In-progress & continuos In-progress & continuos	
		-	Ply Ash dust	37.1		Salety	thindy conditions at Ash dump area (exposed day ash blown by wind) thad-quate sprinkler system during windy conditions	Contrador Employees Singloyees Contrador Employees	Responsible Functional Managers (accountable) & Employees (exponsible)	Daily Was	Djuries Properly damage	South contaction for recipe Effective Spiritide systems and regular maintenance on the system Spiritides of the set during	3		Mostly effective	2. Training - snake handling 1. Safe Work Procedures, 2. Self-Q Industries, 3. Assembles	Impedion reports Audit Reports Planned Task Observations, Incident reporting.	employees Departmental Managers & employees	CHE AC 413, CHE AC 48(2)b	No-23	In-progress & continuos	
				Ė				VISITOR				Suspend activities in severe struction Denote plan and strategy in place							GSR 2 CHG Act 85 of 1993 sec 13 8 29 Rasic Conditions of			
Demobilisation due to project, completion	R	38	Denobilization	38.1	Demoralization, depression (salesy/resatts)	Safety	tack of mental aletness/focus Peor planning on-semble strategy Peor communication tack of focus/ Not paying attention on the	Employees Visitors	Responsible Functional Managers (accountable) & Employees (responsible)	Daily stors	trijuries	Demois plan and existency in place Demois plan communicated with employees in advance Training programmes to equip employees with salts for after demois A Provide counseling and Psychological support Demois plan and existency in place	3		Mostly effective	Communication and awareness, Risk Assessment and SWP Consultation with Unions and stoppewards Training on Snancial management	Audits Reports Impedions Reports Incidents Reports	Departmental Managers & Employees	employment Act; The Constitution of the	Nov-23	P-progress & continuous	
				38.2	Increased incidents		Lack of focus! Not paying attention on the action; at hand Demonstraed employees Poor planning on-Sends strategy	Employees Visitors	Responsible Functional Managers (accountable) & Employees (responsible)	Daily Wes	Lost time injuries	dentid. A Phonide ossenselling and Psychological support 1. Denting plan and strategy in place 2. Denting plan conservational set employees in advance 3. All other-ration in plane 5. Other consenselling and Psychological support to demonational accommodition and Strategy in place	4		Mostly effective	Communication and awareness, Rest Assessment and SWP Training on Searchal management	Audits Reports Inspections Reports Insidents Reports	Departmental fibriagers & Employees	Security of South Shins Child Act 85 of 1993 sec 13 8 29 Basic Conditions of engloyment Act The Constitution of the Security of South Shins Child Act 85 of 1993 sec	Nov-23	In-progress & continuous	
				38.3	Industrial instability (Protest Strike action)	Safety	Poor planning on-senso strategy Poor communication Statistic amount process Utilities amount process Utilities and Stropewards not consulted Utilities provided not meeting employees Hawing to state process	Employees Visitors	Responsible Functional Managers (accountable) & Employees (sesponsible)	Daily Mrs.	1. Facality 2. Viguries	Demois plan and ensaegy in place Demois plan and ensaegy in place Demois plan communicated with enployees in advance Training programmes to equip-employees with skills for abord demois A Fair Gemois practices Proceduration with Titizana and abnormalisation		c .	Mostly effective	Convenication and awareness, Risk Assessment and SWP Training programmes to equip employees with skills for after dentals	Audits Reports Impedions Reports Inodests Reports	Departmental Managers & Employees	Condition of fourth phono Crist Act 85 of 1993 sec 13 8 28 Basic Conditions of employment Act; The Constitution of the parameter of fourth phono Crist Act 85 of 1993 sec	Nov-23	P-progress & continuous	
				38.4	Project delays (sock stoppage)	Safety	Poor planning on-deepob strategy Industrial actions/Protein Demonstrated employees not productive Utrions and Stropstewards not consulted	Employees Visitors	Responsible Functional Managers (accountable) & Employees (responsible)	Daily Mrs.	Lost time injuries	Demois plan and strategy in place Congleter cole leader for remaining activities Fair demails practises Concutation with Ultimis and shoptemeants	4		Mostly effective	Communication and awareness, Rest Assessment and 2009 Communication communicated with employees in advance Training on financial management	Audits Reports Inspections Reports Insidents Reports	Departmental Managers & Employees	13 & 28 Basic Conditions of engiopment Act The Constitution of the Records of South Mora	Nov-23	P-progress & continuous	
Site De-establishment	R	39	Section points not de-energized before disconnecting supply-points (Lock-out pennit 460)	39.1	Eingloyees can come into contact with live electrical points.	Safety	No procedure, Poor supervision, No inspection	Employees Visitors	Responsible Functional Managers (associatable) & Employees (sepansible)	Daily Was	Lost time injuries.	1. Legislation, 2. Training, 3. Supervision, 4. Procedures, 5. Self procedures, 1. April proc		c I	Mostly effective	Risk Assessment and SWP	Audits Reports Inspections Reports Incidents Reports	Departmental Managers & Employees	OHE AT 85 OF 1993 GSR 1-4 HIZ Chemikus 10-15 Env Reg for Monphases	No-23	In-progress & continuous	
		40	casele methods utilized for the loading and offloading of office fluidings, parkhomes for removal from current site to a new site	40.1	Matalia office buildings can allewout of cortrol or attitle observers standing code-by	Safety	Unbained employees, No safe earling streament, No supervision	Employees Visitors	Responsible Functional Managers (accountable) & Employees (seponsible)	Daily Was	Lost time injuries	N Staff Janostication 1. Registrico 2. Registrico 2. Training, Separation, 4. Procedures 5. Method statements 5. Method statements 5. Method statements 5. Method statements		c .	Mostly effective	1. Risk Assessment and SIMP	Audits Reports Inspections Reports Incidents Reports	Departmental Managers & Employees	OHE ALL IS OF 1993 GSR 1-4 Had Chemika 10-15 Env Reg by Modplaces	Nov-23	P-progress & continuous	
																Legistation			CHE ACT BS OF 1983 Env Reg for Workplaces Facilities Regulations 6			
Office Environment: Administrative, year: Office Survivare/Toxigment: Work Exponents.	R	42	Poor Ventilation		Acute respiratory Disease, Falgue, Headabries, Installors of the eyes, and Nasot congestion.	Hulls	Failure to implement or adhere to procedure. Failure to install substite currout breakers, Knowngeberr operations, Lack of training	Singleyees Visitors Singleyees with dissabilities	Occ Health Practitioner Occupational Hygienist Responsible Fundamistional Managers (automatalie) & Employees (exponsible)	Daily 9 hrs	Medical Treatment and Increased absence-size Building Sick Syndrome	Training & swareness, Occupational Health & Hygiene Inspection/survey.	3	c 1		Legislation standards Supervision, Training & summerses, Mechanic wellhalides, Summer and Occupational Hygiene Summer and Occupational Hygiene Stammers of air Conditioners	Audits Reports Expectation Reports Enddertis Reports	Departmental Managers & employees	(N) Hacandous Chem-Subs Regulations 8 Lead Regulation 9 Atherace Regulations 8 CR 6 (F) Regulation for Ind Regulation for Ind School, Agents 15, 18 6/56 d agent 5	Nav-23	In-progress & continuos	
		43	Poor work design, poor lighting and increased visual demand regist expose the employees to ergonomics.	49.1	Eye strain Headlathe Back ache	Hulls	Failure to implement or adhere to procedure. Failure to install suitable curcuit breakers, Incompetent operators, Lack of training	Employees	Occupational Hygienist Occ Health Practitioner Responsible Functional Managers (accountable) 8 Entotimes National Managers	Daily 9 hrs.	traversible health-effects with permanent consequences	5. Training & awareness.	4		Mostly effective	Legislation Training & Swareness Air conditioning system, Estraction vertilation systems, Occupational Health & Hyglene Stepedion.	Audits Regorts Inspections Reports Incidents Reports	Departmental Managers & employees	CHG AC 85 OF 1993 GSR 2 CR 8 8 7 Engonomic Regulation sense	Nov-23	In-progress & continuos	
		44	Poor Ergonomics	46.1	Musculoskeleral disorders (MSDs) or back pains	Heath	Improperly adjusted workstations and chains: Frequent thing: Note posture Analysis for posture Analysis for posture Improvements, especially if they are repetitive; Using too much force, especially if it's done tequently.	Singloyees working on site Singloyees working from home	E Employees (heponsistic) Occupational Hygienist Occ Health Practitional Managers (accountable) & Employees (heponsisis)	Daily 9 hrs.	Occupational disease with reversible effects	Training & awareness. 2 Outoprismal Health & Hyglene trapection/survey. 3 Medical Surveys and states of approximate of a Province of approximate of approximate of a province of approximate of a province of a	3	c	Fully effective	Legislation - Occupational Heath and Safety Azt (85 of 1982) Signomotic Regulations (2019) Training and Assembles, Rots assessment, Signomotic assessment and Occupational hygiene impection.	Audits Reports Inspections Reports Insidents Reports	Departmental Managers & employees	OHE ALL BS OF 1993 GSR 2 CR 6 & 7 Engonantic Regulation 2019	Nov-23	In-progress & continuos	
		45	Air Conditioners	46.1	Colds or Fever	Heath	Sequently. 1. Heat & Collineos. 2. Ditty fibers of the air conditioners.	Eingloyees	Occupational Hygienist Responsible Functional Managers	Daily Shris	Occupational disease	I. July hopered analysis Anishbouries and analysis businessession Coverant dividus, Affur air conditioners whenever the weather conditions chance.	3		Mostly effective	1. Wear & Cold stress monitoring	Audits Reports Inspections Reports Insidents Reports	Departmental Managers & employees	CHS Act 85 OF 1983 Engonomic Regulation	Nov-23	h-progress & continuous	
		46	Laptop	46.1	Vision Problems. Repetitive Street Injuries. Headlaches	Heats	Strightness. Long exposure to the layrop	Employees	(Jacountable) Electronia harmonishis Cocupational Hygieniat Responsible Functional Managers (Jacountable) Electronia	Daily 9 hrs.	Occupational disease with inevenible effects	Clarge. Y Maintenance of the air conditioners Y Training & subsected, 2. Occupational Health & Hydroc Inspection/survey.	4	c =		Sakam employee assistance program. Sujupment calibration program implimented	Indiants Reports Audits Reports Impedions Reports Indiants Reports	Departmental Managers & employees	2019 CHG AC 85 OF 1993 Enganomic Regulation 2019	Nov-20	In-progress & continuos	
		-		+					# Employees harmonishing		+		_	_								

Substance abuse	Ř	er i	raceizated exployees (operators)	47.1	Proof judgment which may lead to injuries Mental instability	Ham	Poor judgement	Employees Expectatif Fertales BenantiveEng Mothers People tiving with Disabilities Visitors	Occ Health Practitioner Responsible Functional tibragens (accountable) & Employees (sesponsible)	Duly 9 hrs.	Lost-time trijury	Training of personnel or proper can. Security access control procedure in place Security access control procedure in place Security access description	4		Mostly wife:	Eskan esptojee assistance program. Esquipment calibration program implemented	Inspections Reports	Departmental Managers & Employees	CING ALC BS of 1993 General Safety Reg 2	No-21	Pr-progress & continuous	
Orivine/Operation of Plant/Equipment and Manual Handline	Ř	61	Poor engonomically designed work station	51.1	1 Musculoskeland Chicodens (MSCss)	Hulls	Falure to implement or adhere to procedure. Falure to install our cut trealers, Nounpeers operation, Lack of trianing	Eingloyees Eingloyees with dissabilities	Occupational ligglenist Responsible Functional Managers (accountable) & Employees (responsible)r	Daily 2 hrs.	Occupational disease with reversible effects	Training & swareness, Cooperational Health & Hygene Inspection/survey.	3	c	Mostly effec	Legislation, Examing and Avaneness, Noss assessment, Exponents assessment and Occupational hypere inspection.	Audits Reports Inspections Reports Insidents Reports	Departmental Managers & employees	GHE ACT 85 OF 1993 GSR 2 CR 6 & 7 Enganomic Regulation toms	No-23	In-progress & continuos	
Outdoor Manual Construction Activities: Temperature Extremes	N	62	Performing work outdoors under extreme servicemental conditions	52.1	Heat Street, Cold Street	Heath	Failure to implement or adhere to procedure. Failure to install outside outsid breakers, Incompetent operators, Lack of training	Employees Visitors	Occupational Hygienist Occ Health Practitioner Responsible Functional Managers (accountable) & Economical	Duly 3 hrs	Occupational disease with reversible effects	Training & swareness, Occupational Heath & Hygene Inspection/survey.	3	c	Mostly when	Legislation, Yraining & Awareness, Pick statement, Occupational hygiene inspection and surveys (Thermal stress	Audits Reports Inspections Reports Incidents Reports	Departmental Managers & employees	CHG Act 85 1993, Env Reg 2 Ges Safety Reg.	Nov-23	In-progress & continuos	
				52.3	t Utra Volet Radiator Esposure	Hum	Failure to implement or adhere to procedure. Failure to install suitable oursuit breakers, focumpetent operators, Lack of training.	Einployees Expectant employees Sexual feeding mothers	(autoursable) & Embures hisponishin Occupational Hydinist Radiation Officer Responsible Fundional fibringen (autoursable) & Embures hisponishin	Daily Shrs.	Occupational disease with reversible effects	Training & swarecess, Oscupational Health & Hyglene Inspection/survey.	3	c	Mostly effect	Legalasion, Explaining & Auarenness, Plock subsessment, Occupational hygiene inspection and surveys.	Audits Reports Inspections Reports Incidents Reports	Departmental Managers & employees	CHG Act 85 1993, Env Reg 2 Ges Salety Reg.	Nov-23	In-progress & continuos	
Coality assurance testing unine. Eastingstive inchoun	N	56	bridge suddiction sources used to check integrand strength of welded speel.	95 56.1	Muzadon Cancer Death Damage to internal Crigane. Infesting Leukaemia and Burns.	Ham	Failure to implement or adhere to procedure. Failure to install subtate oursuit breakers, Nonimpeers operators, Lock of training	Singloyees Sigectast employees Streat feeding mothers Visitors	Responsible Functional Managers (accountable) & Employees (responsible)	Cody Stes	Farally Insucesible Health effects	Tishing & awareness. Coopparised Health & Hygiene Inspection/survey.	1	c	Mostly effect	State work procedures Training it assessment Legislation and standards, Bancaddig Supervision.	Audita Reports Impediona Reports Incidents Reports	Departmental Monagers & employees	CHG ACT BS of 1990 and Regs Code of practice for Industrial Radiology IRCP91-1 303-03131 Industrial Radioscode Process on	No-23	In-progress & continuos	
Emergency Treatment of injured, employees. First aid treatment and day to day Medical Treatment.	N	54	rijund employees who are corriers of diseases and contact with body fluids	58.1	Hazardous Biological Agents: Hepatitis A, B and C	Hum	Failure to implement or adhere to procedure. Failure to install suitable cursuit breakers, Incompetent operators, Lack of training	Singloyees	Occupational Health Practitioner Responsible Functional Managers (accountable) & Employees (responsible)	Daily 2 hrs	Investible health effects with pernanent consequences	Training & swarecess, Occupational Hutth & Hygiene Propertion/survey.	4	e e	Mostly effec	Training and patientest, Establish investibility, Establish investibility, For conditioning options, *Printpersister monitoring, Distriction, Florid solutions Training and sourcement, Filics assessment, Establish investibility, Filics patients monitoring, Distriction, Filics solutions, *Filingersister monitoring, Distriction, Filing solutions, *Filingersister monitoring, Distriction, Filing solutions, *Filingersister monitoring, Distriction, *Filing solutions, *Filing solution, *Fil	Audits Reports Impedions Reports B Inddetts Reports	Departmental Managers & employees	CHG Act 85 of 1993 and its Regulations Occupational Hygiene Programs 200-92129 Historicus Biological	Nov-23	In-progress & continuos	R 28 885
		50	rigured employees that are interzed with blood some microorganisms	59.1	Human Immuna Vinus (HV) & Acquired Immuna Deficiency Syndrome (ADS)	Hulls	Falure to implement or adhere to procedure. Falure to install outside ourself breakers, Noompeters operators, Lack of training	Simployees Visitors	Occupational Health Practitioner Responsible Functional Managers (accountable) & Employees (responsible)	Daily 2 hrs.	traversible health effects with permanent consequences	Training & swareness, Occupational Health & Hyglene Inspection.		u	Mostly effec	Training and awareness, Ross assessment, e. Estaction verdiscon, Air conditioning system, Temperature monitoring, Disinfection, Hand sanitisms	Audits Reports Inspections Reports E. Insidents Reports	Departmental Managers & employees	CHG Act 85 of 1993 and its Regulations Occupational Hygiene Programs 200-93129 Hazardoux Stological Asserts Stat	Nov-23	In-progress & continuos	
		60	rijuned employees that are carriers of air borne ricinonganisms	60.1	1 Mycobacterium subenculosis	Hulls	Falure to implement or adhere to procedure. Falure to introduced curcuit trealers, Nonempeter operators, Lack of training	Singloyees Visitors	Occupational Health Practitioner Responsible Functional Managers (accountable) & Employees (responsible)	Daily 2 hrs.	traversible health effects with permanent consequences	Training & swareness, Occupational Health & Hygene Inspection.		с	Mostly effect	Training and autorement, Risk assessment, Eintendion vendoson, Air conditioning system, Temperature monitoring, Distribution, Hand sanitians	Audits Reports Inspections Reports B. Incidents Reports	Departmental Managers & employees	Hopation Biological Anamy Shan CHG Act 85 of 1993 and its Regulations Occupational Hygiene Programs 200 -93129 Hopation Biological Anamy Sha	Nov-23	In-progress & continuos	
All Site Activities (Site & Office Environment)	N	61	Fly Adh duid	41.1	Hypersenstivity/initation - Upper Trace Respiratory Problems (UTRP)	Hulls	marks/Respirator)	Employees Commador Employees Visitors	Occupational Health Practitioner Responsible Functional Managers (accountable) & Employees (seponsible)	Daily 6 hrs.	Inwestitle Health effects	Medical surveillance Training - Sheas of exposure Training - Sheas of exposure TPSE-FPSE-SPS dust masks or Respirators PPSE-Descript measures glosses FPSE-Salley glosses with sold sheats or Face sheids FPSE-Description coveralis FPSE-Description coveralis	4		Mostly effect	No quality analysis - hygiene surveys, Sate Wos Procedures, S-SEC Instantance, Automotion Automotion	Impection reports Audit Reports Planned Task Observations, Incident reporting, Dust Monitoring Surveys, Medical Surveismore Procedure 32-285, Pathons Securities	Departmental Managers & employees	CHG AC 413, CHG AC 48(2) o GSR 2	Nov-23	In-progress & continuos	
		62	Alid Animals (Smakes)	62.1	Viral infections, anaphylactic shock	Halls	Endourses Zoske bles (socking in a wild environment)	Eingloyees Contractor Employees Visitors	Occupational Health Practitioner Responsible Functional Managers (accountable) a Employees harmonicities	Daily Wins	Temporary disability	Remove animals Emergency medical response Source cantherhander service	1	4	Mostly effect		Insident Reporting	Departmental Managers & employees	0H6 AZ 413 62R 0(1) 0H6 AZ 48(2)(4)	Nov-23	In-progress & continuos	
Customers of the Connection (CDMC)	×	63	Dutemak of the communities	69.1	Spread of Consequence - Names to human a human elegates transmission (direct on Suin-Nam)	Hain	to Suppose amplyones not discissing OS Suppose simplyones contags in common with other employees without washing nature sharping books dismost research or such contags books and common security or such contags and contagned contags or such contags and contagned books of contags makes and not knowledge doctain dismostly only Structured employment; or such as any Structured employment; or such as any such as such any such as such such as such as such as such as such such as such as such such as such as	Singloyees Visitors Signature numbers Contractor employees, Members of the public	Dr Penny Mulipe Occ Health Psychianer	Current Guttlebalk	Death of employees and tamby remothers (sheet impact on foliaces employees of remothers (sheet impact on foliaces employees of remothers) Remothers (Provided Interference (Pr	In Covers, a exposer exement guesticement for customic and customic and control production of the customic and services. Of Confession Statement (waster) (A count Pressure Hyges (In Confession Statement (waster) (A count Pressure Hyges (In County) (A county) (In Co		s	Mostly effec	In) herelaptions of Electric Standard Registral Registral (Petados. (I) in the execution of Electric Registral Registral (I) in the execution of Electric Registral Registral (I) in the execution of Electric Registral Registra	Audis Reports Impedios Reports I Indobers Reports	Dic Penny Malipa	Cooperioral health and safety measures in varyable (CVD-19 (CTB CHIQ), Deaders You Appaid Population You Appaid Population You Appaid Population You Appaid Population Housewark to be Tallen Safety the COVID 19 controlled to CVD CTB controlled 200—1963 19898	Ongoing as this is currently an Outbreak	Ongoing as this is currently an Outbreak	R 38 880
				63.3	Linevillability of designated medical facilities (ambulanceclinic) to control corregious diseases.	Heath	(a) Unavailability of measuress (b) Poor Planning	Singleyees Visitors Siperator numbers Contractor employees, Bandless of the public	Matiniba MV LV Project Manager Occ Health Practitioner	Current Gutbreak	Death of employees (direct impact on Sistom employees or tamiles)	All Enough budget for provision of resources (II) Planning to ensure commission explained on time for medical services (III) with public and private entities to ensure unberugnet service derivery		0	Mostly effec	(a) Relativistip with Stoner Found Station (Messaph to allow for an changing of measures when need tables	Audits Reports Inspections Reports Insidents Reports	Malinto MVLV Project Manag	Compensional health and suffery measures in workplace (CDVID-19 (C19 CHIE), Disaber Management Regulation of Workplace Pissective measures to be taken during the COVID-19 outbreak for GCD workplaces 240-	Ongoing as this is currently an Outbreak	Ongoing as this is currently an Outbreak	R 38 881
All artholism on site - Outbreak of the Coronavirus (Contd. 10).	Ř	84	Асина бата бата сен	64.1	Human druggers transmission through finger at burleting give system	Health	tolacced parties not wearing a time resek Commissing the affected surface Commission to the visual Tourishing the local surface Tourishing the local surface Tourishing the local surface Tourishing the local surface Tourishing the local Surface Tourishing the local Surface Tourishing the local Surface Surf	Singloyees, Coststoor engloyees, Volicies, Namibees of the public	Maliniba MV LV Project Manager Coc Health Placifildurer	Duly stru	Employees contrating virus and being sick (non-permanent effect) Employees to be a series of the sing quantities of conducting or conducting and conducting or conducting a Potential University of Critical Staff	It is the contract to the contract of the cont	3	٥	II Mostly effect	Employees encouraged to solutionals. Employees encouraged to solutionals by the not in exposure and the proper with the part of the proper part of the proper part of the part of	Conducting VFLs, like trapection	Marinta MV LV Project Mirrog	Occupational health, and suffey measures in weighted (COVID-19 (CO	Ongoing as this is currently an Outbreak	In Progress	R3881
		45	Sirrances to Buildings, Permit Offices & Office	96. 65.1	Human droplers transmission on surfaces (Settlemotes, Permit office, offices)		Infected person not wearing a tace mask C. Correcting the affected surface (Correcting the affected surface (Correcting the street of the street C. Fallware to see special climatical C. Fallware to see special control (Correcting the street (Correcting the s	Eingloyees, Comboo employees, Values, Bandons of the public	Matiniba MV LV Project Manager Our Health Placificeer	Daily thris	(1) Employees controlling virus and being sick join-permanent effect (2) Norwheld disk holes (3) Loss of productivity	A door favor producembeures in presented by all improvements of a 11 th curry (coloring) and the producembeur of a 11 th curry (coloring) and producembeur of a 11 th curry (coloring) and improvements of	3	a	E Fully ethics	Simply year and counting the transcription. The Color of Control of the Color of the Co	Conducting VFLs, Size Inspection Cleaning registers	Malinta MV LV Project Manage	Occupational health and safety measures in workplace (COVID-19 (C19 CHS), Chaaser Management Regulation 87 Wilesplace Persective measures to be taken during the COVID-19 untheast for GCD workplaces 280- sts years.	Ongoing as this is currently an Outbreak	In Progress	
		8	Commuting to and from work (Placi rehides/Private vehicles/Buses/Mini- buses/Taiki)	66.1	Human to human tonomission - despires on window whiches	Health	Infected person not wearing a face mask Contracting the affected surface Contracting the affected surface Contracting by the visual Tellura to the position of the contraction of the	Eingloyees, Common employees, Velices,	Matiesta MV LV Project Manager Our Health Placificeer	Dody Whre	(1) Employees contrating virus and being slot. (2) Notwished slot heave (3) Loss of productively	IT Divine mouled clean and caustina the which believe collecting passages; and after discendancing. (2) Sandrase to be available for use by the passages; (3) A plassages as to lease make hypothypical the passages; on make to every (3) Ching basepointains a 70% tasking capacity must be (3) Ching basepointains a 70% tasking capacity must be (3) Ching basepointains a 70% tasking capacity must be (3) Ching basepointains and to buses including polysity consensing but all of Profession numbers in plants are consequently (3) Explosions to see discensing baseline scanning transport. Explosions to see the consequence of the plants of th		0	E Fully ethics	Simply year announcing 60 succious. No disselectative that agree that any turn of expinatory strategies. Consult of Excolors when not benight used. Notes hand to thoroughly several times a day with scap and a salar. Solar burstly file, eyes, east, cose, mouth with unwastle is for the control of the	Conducting VFLs Size trapection	Malinta MVLV Project Manag	Compensions health and suffery measures in workplace (CDVID-19 (C19 CHID, Disaser Management Regulation of Workplace Protective measures to be taken auting the COVID-19 uidbneak for GCD workplaces 240- 1552798811.	Ongoing as this is currently an Outbreak	In Programs	
		47	Daing Albeion Facilities	67.1	Harmen to Hamain droplets transmission - contravilitated surfaces	Hall	Intended person not wearing a face manox Z. Commuting the atthicted surface Z. Commuting the atthicted surface Z. Commuting the attention Z. Commuting the street Z. Communing the street Z. Communing the street Z. Communing to street Z. Communing to street Z. Communing to street Z. Communing street Z. Lack of Celeaning state	Simployees, Contractor employees, Visibors,	Matietas MV LV Project Manager Occ Health Practitioner	Coally thins	(1) Employees contrating virus and being sick (2) Increased disk have (3) Loss of productivity	Other development and sear and contract for seasons before statistical passing and and a few contracting any contract and a contracting any contracting any contracting any contracting and a co	3	0	E Fully ethics	Employees encouraged to vaccinate, No color contact with simpler with any turns of exploitationy Count in Charles with simpler with any turns of exploitationy Count in Charles when not being well Countying with exercise to personal hygierie including regular weaking of hands with easy and wester	Conducting VFLs, Size trapection Yolet cleaning registers	Mainta MYLV Pojez Manag	Occupational health and safety measures in workplace (COVID-19 (C19 CHS), Deasure Management Regulation Management Regulation Management Regulation measures to be taken during the COVID-19 untreask for GCD workplaces 240- 1853/18601	Ongoing as this is currently an Outbreak	In Progress	
		48	iking Careens	68.1	Harman to Haman dropless transmission (direct on tools and through contaminated surfaces)	Hall	telephone nor wasning a tace mask Connacting the athecies surface Connacting the athecies surface Characterisant by the visual Talkars to suppose of surface Touching time process received Touching time process received Touching time process received Touching time process received Touching time process Touching time stress Touching of touch and usersite	Simployees. Contractor employees. Visitor's.	Matiniba MV LV Project Manager Occ Health Practitioner	Duly 9 hrs.	(1) Employees contrating virus and being sick. (2) Increased sick heave (2) Loss of productivity	 Weldering of Table Helson at all blines. Stilling samplements to accommodate account distancing (1.5 stilling samplements and commodate account of the samplement of t	3	a	E Fully ethics	Employees encouraged to vaccinate, To the Code contact with suppose with any turns of respiratory Excellent code contact with suppose with any turns of respiratory Excellent code code to the code of the code Excellent code code code code of the code Excellent code code code code code Excellent code code code Excellent code Excellent code Excellent code Excellent code Excellent code Excellent code		Mainta MVLV Pojez Marag	Occupational health and safety measures in workplace (COVID-19 (C19 CHG), Cleaner Management Regulation of Muliplace Personalive measures to be taken during the COVID-19 untreask for GCD survivance 240- 1553/18621	Ongoing as this is currently an Outbreak	In Progress	
		49	ding Klaten equipment facilities Unitedis	69.1	Harmen to human tonessission - drugines on shared equipment/facilities/unnoisis on the kitchen-	Hum	Indected person not wearing a face mask. Commissing the affected surface (Contaminated by the visual) Fallow as the processor. Fallow as the processor. Fallow as the processor. Fallow as the processor of the processor o	Employees, Contractor employees, Visitors, Manibers of the public	Matiniba MV LV Poject Manager Occ Health Practitioner	Doby three	(1) Employees contrating virus and being side. (2) Norwinded dick holes (3) Loss of productivity	The found process and the contract of the cont	3	0	Fully ethics	Employees encouraged to vaccinate, No Code contact with anyone with any turn of respiratory infection Codes contact with name testing wat Codes in a Code of when not being wat Codes in a Code of when not being wat Codes in the Code of when the series Security of the code of which with supply of which with supply of when the code of the	Conducting VFLs, Size Inspection	Mainta MVLV Project Manag	Occupational health and safety measures in workplace (CDMC) 18 (C18 Chill, Chasser Management Regulation of Workplace Promotive measures to be taken during the CDVID 18 outbreak for GCD workplaces 240- 180318801	Ongoing as this is currently an Outbreak	In Progress	
		70	Lack of Personal Hygiene	70.1	Human to Human dropless transmission - controlling view through tourising contaminated surfaces hands	Hall	 Hand shaking-contaminated hands of fellow estiliopees. 	Employees, Contractor employees, Visitors, Mandaes of the public	Matiniba MV LV Poject Manager Occ Health Practitioner	Dody thru	(1) Employees contrating virus and being side. (2) Workershood side flavor (3) Loss of productivity	Maintain Spoil distance Fing-unit distance Fing-unit distance planning facility to entirone Minimizery to the standing facility to entirone unitic Minimizery to the standing facility to entirone unitic Minimizery to the manual at all fines. Fines of manual exist of these to the standing of the uniting ethics though Minimizery to the standing three uniting ethics three uniting ethics three uniting	3	0	E Fully ethics	Employees encouraged to vaccinate, Colly use cont come acting uterals and each then oneset. Ne locate contact with suppose all any timo of englatory College and the contact with suppose all any timo of englatory College and to contact with notificial and one of the contact and the	Conducting VPLs, Site Inspection	Malanda MVLV Project Manag	Coopprisonant health and safety measures in workplace (COVID-19 (C19 CHG), Disasser Management Regulation of Wilsiphace Promotive measures to be taken during the COVID-19 outbreak for GCD workplaced 240-COVID-19 Coopprisonant health and COCID-19 Coopprisonant health and COCID-19 COOPPRISONANT COCID-19 COCID-1	Ongoing as this is currently an Outbreak	In Progress	
		27	Employees Returning to Site	71.1	Human to human droptes transmission. (Contageous file like visus)	Heath	Intential person not wearing a face mask Contracting the attential surface Contracting the attential surface Contracting the attential surface Contracting to see possibility distinction Tourishing the (soles, result, eyes) with waxantive-thanking the (soles) possible came in contract with the wilvely	Singloyees, Costsador engloyees, Visitors,	Matiniba MV LV Project Manager Occ Health Plactitioner	Duby enns	(1) Employees contrating virus and being sick (2) Increased sick house (3) Loss of productivity	 Compulsiony surveying of Code+19 supryorate paint to granding accesses to care the code+10 supryorate paint 2. Encodings enginyee to discher eyerptomis and possible exposure charge surveying possible exposure to quarantine ar home better coloring to said injustice to long surveying of a Fingurer sandring of Sharing (Juliany 79% according to a Fingurer sandring of Sharing (Juliany 79% according to Participate of Sharing (Juliany 79% according to the Sharing of Sharing (Juliany 79%). 	3	0	E Fully ethics	In employees encouraged to securious. No Occess continues. No Occess continues are securious. No Occess continues are securious are securious areas and the securious areas not the securious areas and the securious areas areas securious and the securious areas areas areas areas areas areas areas areas and securious areas are	Conducting VFLs, Size trapaction	Malnito MVLV Project Manag	satiny measures in workplace (CDVID-19 (C19 CHIQ), Cleaser Management Regulation If Workplace Prorective measures to be taken during the CDVID 19 outsneak for GICb workplace 240-	Ongoing as this is currently an Outbreak	in Progress	
		72	Employees from Risky awas.	72.1	Human to human dropless transmission (Confageout file like visus)	Hum	Infected person not wearing a face mask C. Correcting the affected surface C. Correcting the affected surface C. Fallwar to large position designation C. Fallwar to large position came in contract with the virual	Employees, Commodor employees, Validors,	Mativiba MV LV Project Manager Our Health Practitioner	Daily whos	(1) Employees contraing virus and being sick (2) Increased sick house (3) Loss of productivity	A final familiary law, ear, it can, come for all invasible of Completion persons (e.g. and invasible of Approximate o	3	0	E Fully ethics	Simpleyees encouraged as vaccinate, Sho Code contract with anytice with any term of respiratory electrons Consul a Shoctor when not being well Consultation and the shock with the same with the shock Consultation and the shock with the same with the shock Consultation and the shock with the same with the shock Consultation and the shock with the sho	Conducting VFLs, Size Inspection	Malata MVLV Project Manag	safety measures in workplace (COVID-18 (CTS CHG), Classes Managemer Regulation of Workplace Protective measures to be taken during the COVID-19 outbreak for GCD	Ongoing as this is currently an Outbreak	in Progress	
		72	limployees exposed suring soveling	79.1	Human to human displace transmission (Contageous fis like visus)	Hum	It infected person not wearing a store mask: Contracting the inflicted surface Contracting the inflicted surface Contracting the infected surface Falser to keep account common. Falser to keep account common. Contracting to the contracting account of the contraction of the surface of the contract with the virual.	Eingloyees, Contractor employees, Visibirs,	Mativiba MV LV Project Manager Coc Health Placitioner	Daily thris	(1) Employees contains virus and being sick (2) Individed sick leave (3) Loss of productivity	Monrowing sound stancing for least 1 day Compared to the control of the	3	a	E Fully ethics	C. Olipologia publisheration in parabilitat frigures recturating regions. In Proceedings of the Activation of the Proceedings of the Activation of the Ac	Conducting VFLs, Size trapection	Malinta MV LV Project Manag	workplaces 240- 2000pstoran health and safely measured in workplace (COVID-19 (219 CHg), Disaster Management Regulation or Workplace Promettive measures to be taken during the COVID-19 outstrake for GCD sorkplaces 240- 2000pstoran health and COVID-19 COMMISSION AND AND AND AND AND AND AND AND AND AN	Ongoing as this is currently an Outbreak	In Progress	
		74	renuncoerpromised body system.	76.1	Human to human droptes transmission - Seposed solitifeded by Covid-19 wins at human's public species.	Hall	Employee(s) with compronrised body system not strong-jurnisochouse) Coveracing the attribude surface (Contentional to the Attribude surface (Contentional to the evilusi) Fallware to take postulidationace To coveracing those (south, router, eyes) with contentionace	Employees, Cortisator employees, Visitors, Members of the public	Maliniba MV LV Project Manager Cor: Health Placificater	Dually in hos	(1) Death of employee (2) Sheete stoness. (3) Excessed data leve (3) Loss of productivity	(1) All amployment classified as withwastele are instricted to send from shore. Procedure 200-165201 fits the follower. (Climical a Doctor, Procedure 200-165201 fits the follower. 3) Statistication for send of the send o	3	a	Fully effect	No close contact with anyone with any form of respiratory	Conducting VPLs, Site Inspection	Matinitia MV LV Project Manag	Cooperioral health and safety measures in workplace (COVID-19 (C19 CMC), Dasarer Management Regulation of Management Regulation of the COVID-19 such extension of the COVID-19 such extensions (20 cmc) workplaces (20 cmc)	Ongoing as this is currently an Outbreak	In Progress	

King from home	R	76	Contact with Supposed Inflactor Person (Family member/Motor Neighbours Neighbours Neighbours of the public		Human to human tonomission - Signosed bolished by Carris-19 virus at homelin public space	Health	(5) human to human transmission (Contageous	Employees, Facely Mentions, Violates, Members of the public	Malintia MV LV Poject Manager	Daily 8 hrs.	(1) Posensial productivity loss. (2) Increased sick hauve (finishmen 12 days quantification) (2) Posensial unavailability of crisis statifizacyopyses due to being sickl' exposed. (4) Death-of employees and family statifize	contactions of the property of the public of	3	0	B Mose	2) 3) solv effective (i)	Personal Hygiere Awatenessa. Audia Sin. Glaeme sail COND-19 prosocial while working Son home. Connut a Dozot If presenting any eventors. Know the evaluation excipe some thorrow with station.	Working from home checklist	Line Manager Employees	Occupational health and safety measures in workpace (COVID-19 (CTB OHI), Disaster Management Regulation Workpace Promotive measures to be taken during the COVID-19 outhwest for GCD workplaces 240–155/318600	Ongoing as this is currently an Outbreak	In Progress	
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