

				Next Review Date (every 2 years):		Template identifier:
					Document identifier	
					Revision number:	
					Revision date:	
<i>Additional Controls or Tasks Aimed at improving Existing Controls</i>	<i>Monitoring Mechanisms</i>	<i>Control Owner</i>	<i>Legal and Other Requirements</i>	<i>Target Date</i>	<i>Current Status</i>	

<p>Include: - <u>Preventative Controls</u> (controls implemented to eliminate hazards or reduce the likelihood of the risk occurring), and - <u>Reactive Controls</u> (controls implemented to reduce the immediate impact of the risk occurring)</p>	<p>How we know if we are succeeding. Include comments on effectiveness. This may include i.e. measurements, inspections, supervision where necessary.</p>	<p>Person allocated the responsibility for implementing the agreed controls</p>	<p>Where relevant, list the relevant legislative and or Eskom requirements that prescribe the control.</p>	<p>Once a date has been agreed to, this can not be changed</p>	<p>Pending, In Progress, Complete</p>
<p>ENGINEERING CONTROLS: None ADMINISTRATIVE CONTROLS: Compliance to corporate standard PPE: None</p>	<p>Inspections and ergonomic survey</p>	<p>All</p>	<p>mental, Health a</p>	<p>Mar-25</p>	<p>No changes made</p>
<p>ENGINEERING CONTROLS: - None ADMINISTRATIVE CONTROLS: Awareness,incident investigation PPE: -None</p>	<p>encourage reporting</p>	<p>All</p>	<p>Health and Saf</p>	<p>Mar-25</p>	<p>No changes made</p>

<p>ENGINEERING CONTROLS: Install anti glare screen</p> <p>ADMINISTRATIVE CONTROL: Safety Awareness</p> <p>PPE: None</p>	Inspections	All	Health and Safety	Mar-25	No changes made
<p>ENGINEERING CONTROLS: - None</p> <p>ADMINISTRATIVE CONTROLS: Awareness, raised a defect</p> <p>PPE: None</p>	Inspections	All	OHS Act 85 of 1993 section 8,13,& 14, OHSAS 18001:2007, Eskom 32-95 Environmental, Health and Safety	Mar-25	No changes made
<p>ENGINEERING CONTROLS: - Ensure that gillotines has a guard</p> <p>ADMINISTRATIVE CONTROLS: Inspections, Safety awareness on how to use gillotines, raised a defect</p> <p>PPE: -None</p>	Inspections	All	OHS Act 85 of 1993 section 8,13,& 14, OHSAS 18001:2007, Eskom 32-95 Environmental, Health and Safety	Mar-25	No changes made

<p>ENGINEERING CONTROLS: None ADMINIISTRATION CONTROLS: Educate all staff in the seperation of waste, Discussion during SHE talks, PPE: None</p>	<p>Inspection</p>	<p>All</p>	<p>OHS Act 85 of 1993, SANS 10083:2013, OHSAS 18001:2007, Eskom 32-425 Procedure,</p>	<p>Mar-25</p>	<p>No changes made</p>
<p>Switch off all non essential electrical equipment when leaving offices</p>	<p>Regular inspections of electrical equipment</p>	<p>All</p>	<p>OHS Act 85 of 1993, Noise Induced Hearing Loss Regulations, Driven Machinery Regulations, 1988. General</p>	<p>Mar-25</p>	<p>Completed no revised date</p>
<p>Inspections,Safety awareness on how to use gillotines,raised a defect PPE:</p>	<p>Inspections</p>	<p>All</p>	<p>OHS Act 85 of 1993, Noise Induced Hearing Loss Regulations, Driven Machinery Regulations, 1988. General</p>	<p>Sep-24</p>	<p>No changes made</p>

<p>ENGINEERING CONTROLS: None ADMINISTRATIVE CONTROLS :Warning signs to be displayed at the working area and continuous monitoring PPE:None</p>	<p>Inspections</p>	<p>All PM's and Controllers</p>	<p>OHS Act 85 of 1993, Noise Induced Hearing Loss Regulations, Driven Machinery Regulations, 1988, General</p>	<p>Mar-25</p>	<p>No changes made</p>
<p>ENGINEERING CONTROLS:None ADMINISTRATIVE CONTROLS :Warning signs to be displayed at the working area and continuous monitoring PPE: None</p>	<p>Inspections</p>	<p>All PM's and Controllers</p>	<p>OHS Act 85 of 1993, Noise Induced Hearing Loss Regulations, Driven Machinery Regulations, 1988, General</p>	<p>Mar-25</p>	<p>No changes made</p>
<p>ENGINEERING CONTROLS: None ADMINISTRATIVE CONTROLS :Warning signs to be displayed at the working area and continuous monitoring PPE:None</p>	<p>Inspections</p>	<p>All</p>	<p>OHS Act 85 of 1993, Noise Induced Hearing Loss Regulations, Driven Machinery Regulations, 1988, General</p>	<p>Mar-25</p>	<p>No changes made</p>

<p>ENGINEERING CONTROLS: None ADMINISTRATION CONTROLS: risk assessment Awareness and training PPE : None</p>	<p>SMAT and STOP, continuous Supervision</p>	<p>All</p>	<p>OHS Act 85 of 1993, Noise Induced Hearing Loss Regulations, Driven Machinery Regulations, 1988. General</p>	<p>Mar-25</p>	<p>No changes made</p>
<p>Defensive and advance driving skills. Continuous driving and safety awareness. Reduce speed to 70km/hr or slower whith the current road condition.</p>	<p>Inspections</p>	<p>All</p>	<p>OHS Act 85 of 1993, Noise Induced Hearing Loss Regulations, Driven Machinery Regulations, 1988. General</p>	<p>Mar-25</p>	<p>No changes made</p>
<p>ENGINEERING CONTROLS:Life saving equipment (lifebouy) ADMINISTRATION CONTROLS Risk assessment, signs, Safety talks, PPE : None</p>	<p>Inspections</p>	<p>All</p>	<p>OHS Act 85 of 1993, Noise Induced Hearing Loss Regulations, Driven Machinery Regulations, 1988. General</p>	<p>Mar-25</p>	<p>No changes made</p>

<p>-ENGINEERING CONTROLS: Fire blankets to contains sparks and welding screens - ADMINISTRATIVE CONTROLS:Method statement and Risk Assessment PPE: None</p>	<p>SMAT and STOP, continuous Supervision</p>	<p>All PM's and Controllers</p>	<p>OHS Act 85 of 1993, Noise Induced Hearing Loss Regulations, Driven Machinery Regulations, 1988, General</p>	<p>Mar-25</p>	<p>No changes made</p>
<p>ENGINEERING CONTROLS: Colour coding on high pressure system ADMINISTRATIVE CONTROLS: Precautionary and notices safety signs PPE : None</p>	<p>Incident Statistics,condition of plant during inspection</p>	<p>All</p>	<p>OHS Act 85 of 1993, OHSAS 18001:2007, , Eskom 32-95 Environmental , Health and Safety Incident Management</p>	<p>Mar-25</p>	<p>No changes made</p>
<p>ENGINEERING CONTROLS: substitution of noisy equipment during maintenance ADMINISTRATIVE CONTROLS: Identification of defective plant equipment which causes high noise and maintenance of the plant equipment thereof . zoning of area</p>	<p>Inspections by the supervisor, employees feedback and Noise monitoring</p>	<p>Projects Manager, SRM Manager, Environmenta I Manager and Materials Manger</p>	<p>OHS Act 85 of 1993, Noise Induced Hearing Loss Regulations, Driven Machinery Regulations, 1988, General</p>	<p>Mar-25</p>	<p>No changes made</p>

<p>ENGINEERING CONTROLS: -Secure protruding equipment</p> <p>ADMINISTRATIVE CONTROLS: - Auditing, routine inspections, awareness</p> <p>PPE: - None</p>	<p>Observation and inspection, incidents statistics, investigations</p>	<p>All PM's and Controllers</p>	<p>OHS Act 85 of 1993, General Safety Regulations, OHSAS 18001:2007, Eskom 32-95 Environmental, Health and</p>	<p>Mar-25</p>	<p>No changes made</p>
<p>ENGINEERING CONTROLS: - None</p> <p>ADMINISTRATIVE CONTROLS: - Audits, observation, plant walk, toolbox talk</p> <p>PPE: - Overalls</p>	<p>Good housekeeping and plant walk, statistics, audit findings</p>	<p>All</p>	<p>OHS Act 85 of 1993, OHSAS 18001:2007, Eskom 32-95 Environmental, Health and Safety Incident Management</p>	<p>Mar-25</p>	<p>No changes made</p>
<p>ENGINEERING CONTROLS: Emissions control</p> <p>ADMINISTRATIVE CONTROLS: Evacuation drills, MHI inspection</p> <p>PPE: - none</p>	<p>MHI audit results, gas test results and verification.</p>	<p>All</p>	<p>OHS Act 85 of 1993, OHSAS 18001:2007, Eskom 32-95 Environmental, Health and Safety Incident Management</p>	<p>Mar-25</p>	<p>No changes made</p>

<p>ENGINEERING CONTROLS: None</p> <p>ADMINISTRATIVE CONTROLS: - Housekeeping inspection, toolbox talk and awareness</p> <p>PPE: None</p>	<p>Inspections and observation</p>	<p>All PM's and Controllers</p>	<p>OHS Act 85 of 1993, Noise Induced Hearing Loss Regulations, Driven Machinery Regulations, 1988, General</p>	<p>Mar-25</p>	<p>No changes made</p>
<p>ENGINEERING CONTROLS:None</p> <p>ADMINISTRATIVE CONTROLS: Defect system,routine maintenance</p> <p>PPE: None</p>	<p>SMAT/STOP observation,audits, planned inspections</p>	<p>All</p>	<p>OHS Act 85 of 1993, OHSAS 18001:2007, Eskom 32-95 Environmental , Health and Safety Incident</p>	<p>Mar-25</p>	<p>No changes made</p>
<p>ENGINEERING CONTROLS: None</p> <p>ADMINISTRATIVE CONTROLS: Awareness, notice during usage, signage, induction</p> <p>PPE: - None</p>	<p>Routine Services Maintenance,PM system by Operating</p>	<p>All</p>	<p>OHS Act 85 of 1993, lift escaltor and conveyor regulation, construction regulation, OHSAS 18001:2007.</p>	<p>Mar-25</p>	<p>No changes made</p>

<p>ENGINEERING CONTROLS: Proper scoping of defects</p> <p>ADMINISTRATIVE CONTROLS: Proper planning to rectify defects, skills retention</p> <p>PPE: -long sleeve jacket overalls</p>	<p>Performance report, Monitoring parameter</p>	<p>All</p>	<p>OHS Act 85 of 1993, Noise Induced Hearing Loss Regulations, Driven Machinery Regulations, 1988, General</p>	<p>Mar-25</p>	<p>No changes made</p>
<p>ENGINEERING CONTROLS: inspection</p> <p>ADMINISTRATIVE CONTROLS: records, Audits, Authorisation, signs</p> <p>PPE: None</p>	<p>statistics, SMAT/STOP Observations. Audits, spot checks</p>	<p>All</p>	<p>OHS Act 85 of 1993, Driven Machinery Regulations, 1988, General Machinery Regulations, 1988, OHSAS 18001:2007.</p>	<p>Mar-25</p>	<p>No changes made</p>
<p>ENGINEERING CONTROLS: Announce via PA system that radiation will take place at particular place</p> <p>ADMINISTRATIVE CONTROLS: Announce via PA system that radiation will take place at particular place</p> <p>PPE: None</p>	<p>Statistics, Observations. Audits, spot checks</p>	<p>All</p>	<p>OHS Act 85 of 1993, National Health, Radiation Protection Procedure, SANS, Licencing of</p>	<p>Mar-25</p>	<p>No changes made</p>

<p>ENGINEERING CONTROLS: Engineering request</p> <p>ADMINISTRATIVE CONTROLS: Routine maintenance, awareness, defects</p> <p>PPE: - special eye wear protection</p>	<p>surveys report, inspection report, incidents statistics, defects lists</p>	<p>All</p>	<p>OHS Act 85 of 1993, environmental regulations for workplaces, SANS 100114, General safety regulations.</p>	<p>Mar-25</p>	<p>No changes made</p>
<p>ENGINEERING CONTROLS: Ventilation, extraction fans , blending of coal</p> <p>ADMINISTRATIVE CONTROLS: Raise defect so that the leaks could be repair , awareness</p> <p>-</p> <p>PPE: None</p>	<p>Visual inspections , employees feedback and dust monitoring results, plant performance, incidents</p>	<p>Coal Manager, Operating Manager and Projects Manager</p>	<p>OHS Act 85 of 1993, Hzardous Chemical Substances Regulations, Regulations, Lifts escalator conveyor</p>	<p>Mar-25</p>	<p>No changes made</p>
<p>ENGINEERING CONTROLS: N/A</p> <p>ADMINISTRATIVE CONTROLS: Safety induction and awareness</p>	<p>Monitoring action from the survey, monitoring of defective equipments like chairs and tables</p>	<p>All</p>	<p>OHS Act 85 of 1993-, Section 8 and section 13,14 Eskom 32-95 Environmental , Health and Safety Incident</p>	<p>Mar-25</p>	<p>No changes made</p>

<p>ENGINEERING CONTROLS : NONE ADMINISTRATIVE CONTROLS Risk assessment t in place and monitored,holerwatch in place, adhere to confined space requirements, PPE : None</p>	<p>Gas testing and personal gas monitoring</p>	<p>All</p>	<p>OHS Act 85 of 1993, Noise Induced Hearing Loss Regulations, Driven Machinery Regulations, 1988, General</p>	<p>Mar-25</p>	<p>No changes made</p>
<p>ENGINEERING CONTROLS: None ADMINISTRATIVE CONTROLS: Second standby to be implemented if overtime has been exceeded PPE: None</p>	<p>Legal Contravention of overtime, Incident Statistics</p>	<p>All</p>	<p>OHS Act 85 of 1993, OHSAS 18001:2007, Eskom 32-95 Environmental , Health and Safety Incident Management</p>	<p>Mar-25</p>	<p>No changes made</p>
<p>ENGINEERING CONTROLS:None ADMINISTRATIVE CONTROLS: Advance/defensive driving,Vehicle inspections PPE: - Seat belt</p>	<p>Drivecam</p>	<p>All</p>	<p>OHS Act 85 of 1993, OHSAS 18001:2007, Vehicle and driverssafety management procedure 240-62946386, Eskom 32-95</p>	<p>Mar-25</p>	<p>No changes made</p>

240-70044602

4

31-May-25

***Integrated Risk
Management (IRM)
reference number***

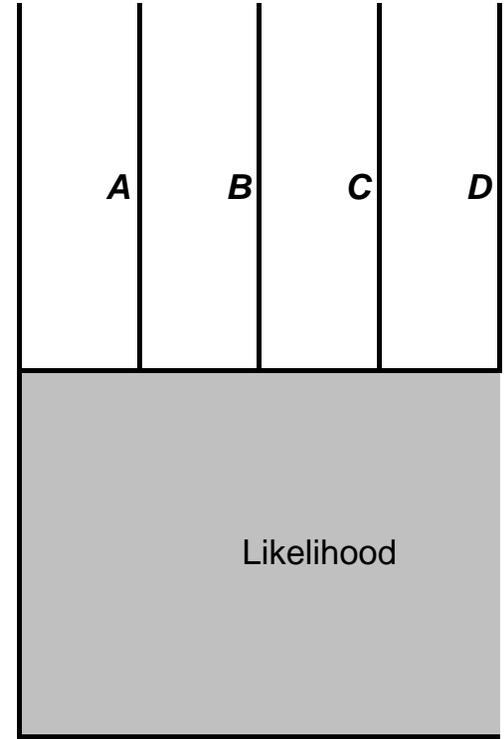
Where applicable, add IRM system reference number for tracking of treatment actions.

--

--

sequences	6	III	II	I	I
	5	III	II	II	I
	4	IV	III	II	I

Consec				
3	IV	III	II	II
2	IV	IV	III	II
1	IV	IV	III	III



R	Safety	1	A	Fully effective	I
N	Health	2	B	Mostly effective	II
		3	C	Mostly ineffective	III
		4	D	None	IV
		5	E		
		6			





