

Occupational Health and Safety Baseline				
Business/Operating unit:	PEAKING, INGULA			
Date:	2021/09/02			
Refer to Occupational Health and Safety Risk				
List activity	Hazard Identification	Associated risk	Risk type	What are the possible consequences?

List specific activities to be performed taking into consideration the equipment to be used, the personnel involved in the task.	Anything with potential to cause of harm. Note: A hazard can pose more than one risk.	A chance that injury, ill health or damage could occur as a result of uncontrolled hazard.	Safety or health	Consider the worse case scenario without controls?
Making coffee or tea	Hot water	Burn injuries	Safety	Medical
Use of stairs	Stairs	Trip/slip and fall	Safety	LTI
Smoking	Smoking	Lung infections	Health	LTI
		Veld fires	Safety	Fatality
Driving and Parking	Driving a vehicle in vicinity of pedestrians	Hitting pedestrians	Safety	LTI
	FALL OF GROUND AND STRUCTURES	DAMAGE TO VEHICLE ROOF AND PERSONS IN VEHICLE	Safety	LTI
	Heavy traffic	Incidents	Safety	LTI
	VEHICLES NOT ADHERING TO ESKOM STANDARDS & IPSS SPECIFIC STANDARDS	Incidents	Safety	LTI
	Slow vehicles/ Trucks on route	Incident	Safety	LTI
	Road signage not clear or in place	Incidents	Safety	LTI


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ne risk assessment template						
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k assessment procedure 32-520						
Existing Controls					Control Owner	Legal and Other Requirements

<p>Include:</p> <ul style="list-style-type: none"> - <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>Elimination Substitution Engineering controls Administrative controls Personal protective equipment (PPE)</p>	Consequence	Likelihood	Risk Priority Rating	RCE Risk Control Effectiveness	Person allocated the responsibility for implementing the agreed controls	Where relevant, list the relevant legislative and or Eskom requirements that prescribe the control.
Awareness	3	2	III	F	Supervisor/ Manager	
Apply three point contact, safety inspections	4	2	III	F	Supervisor/ Manager	
Awareness,	4	2	III	P	Supervisor/ Manager	
Awareness, designated smoking areas	5	2	II	P	Supervisor/ Manager	
Adhere to speed limits, Drivers evaluation, awareness	4	2	III	P	Supervisor/ Manager	
MINING CONSTRUCTION COMPLETED AND ROOF SUPPORT SOUND. NO ROLL CAGES REQUIRED ON KOMBI'S AND MINI VANS	4	2	III	P	Supervisor/ Manager	
REDUCE SPEED AND SLOW DOWN. LIGHTS ON DAY AND NIGHT. DO NOT OVERTAKE IN TUNNELS	4	2	III	P	Supervisor/ Manager	
REVIEW VEHICLES AGAINST STD. ONLY DIESEL DRIVEN VEHICLES WITH REAR PDC'S ALLOWED UNDERGROUND. DAILY INSPECTION OF VEHICLE CONDITION TO BE DONE PER DRIVER. ROTATING LIGHT PER VEHICLE AND/OR HAZARD LIGHT ON	4	2	III	P	Supervisor/ Manager	
OVERTAKE ONLY WHEN SAFE. DO NOT CROSS BARRIER LINES	4	2	III	P	Supervisor/ Manager	
OBSERVE, FOCUS AND GO SLOW	4	2	III	P	Supervisor/ Manager	

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Consequences	6	III	II	I	I	I
	5	III	II	II	I	I
	4	IV	III	II	I	I
	3	IV	III	II	II	I
	2	IV	IV	III	II	II
	1	IV	IV	III	III	III
		A	B	C	D	E
		Likelihood				











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			