
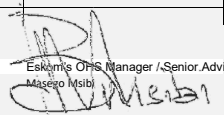



Occupational Health and Safety Baseline risk assessment template											
Business/Operating unit:	Telecommunications			Contract:		Area Radio Equipment repair Contract		Next Review Date (every 2 years):	14/10/2023	Template identifier:	240-70044602
Date:	14/10/2021			Prepared by	Masego Msibi Alison Singh Thabo Ringani		Authorised by:	Name: Alison Singh Designation: Contracts Manager Signed:  Date: 14/10/2021		Document identifier	
										Revision number:	1
										Revision date:	31-May-24
										Document rev number	1
Refer to Occupational Health and Safety Risk assessment procedure 32-520											
List activity	Hazard Identification	Associated risk	Risk type	What are the possible consequences?	Existing Controls			Risk Priority Rating	RCE Risk Control Effectiveness	Control Owner	Legal and Other Requirements
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 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 worst case scenario without controls?	Include: - Preventative Controls (controls implemented to eliminate hazards or reduce the likelihood of the risk occurring), and - Reactive Controls (controls implemented to reduce the immediate impact of the risk occurring) Elimination Substitution Engineering controls Administrative controls Personal protective equipment (PPE)	Consequence	Likelihood				
<u>Working in an equipment storage area</u>	Incorrect Storage and Stacking	Equipment falling	Safety	Possible injury	Administrative - Contractor Management - OHS Specification, Supplier evaluation during Tender & contract execution, to ensure compliance to specific requirements	2	A	IV	Fully effective	Telecommunications & Contractor	Referenced under column A, available on request
	Incorrect Loading and Off-loading (Lifting)	Body strain and muscle pull	Health	Possible injury	Administrative - Contractor Management - OHS Specification, Supplier evaluation during Tender & contract execution, to ensure compliance to specific requirements	3	A	IV	Fully effective	Telecommunications & Contractor	Referenced under column A, available on request
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;">  Eskom's OHS Manager / Senior Advisor Masego Msibi Signature 14/10/2021 Date </div> <div style="width: 45%;">  Eskom's Contract Custodian Thabo Ringani Signature 14/10/2021 Date </div> </div>											

Consequences					
	6	III	II	I	I
	5	III	II	I	I
	1	IV	IV	III	III
		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			

