

Contractor HSEQ Assurance Audit Report

(2016 Engen Review Assessment)



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Introduction

The Assessment purpose of this review assurance audit is to

- ✓ Identify any non-conformances to set requirements.
- ✓ To inform the business on identified risks / non-conformances identified during this audit.
- ✓ Establish recommendations / suggestions for improvement opportunities
- ✓ To assist the contractor in his endeavours to provide on-going health and safety improvement.

OHS Act Compliance Status

Audit Date: 15 March 2016
Auditor: Stefan Weyers
Audit team members: Leroy Appolis

Current Status

	2016
COMPLIANCE STATUS	98%



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OHS Act Compliance Findings

<u>ITEM</u>	<u>OHS Act Ref.</u>	<u>Requirements / Recommendations for Improvements</u>	<u>Responsible Person for Closure</u>	<u>Date of Closure</u>
23.1	OHS Act 85 of 1993 Hazardous Chemical Substances Regulations	All Hazardous Chemicals used must be identified and recorded on a Chemical register. MSDS for all Chemicals must be available on site	Leroy Appolis	
23.2	OHS Act 85 of 1993 Hazardous Chemical Substances Regulations	All Employees exposed to Hazardous Chemicals must be trained in HCS Management system		

Auditor Conclusion

It was clear from documents reviewed that the system elements and requirements were properly communicated with all personnel, and that detailed records of such were being maintained.

It was also clear during the audit that HWT management is not only doing safety to satisfy the requirements of a third party or the legislator, but that they have embraced it as a part of their daily routine. The contractor also displayed a very clear understanding of the Engen requirements which included the permit to work system.

The management and control of Hazardous Chemical Substances and the disposal of empty containers must be further improved to increase control and to prevent accidental exposure or spillage.

The above identified Compliance Findings / aspects should receive attention from the contractor before the next audit is due.

Should you need more information in this regard, please do not hesitate to contact us.

We thank you for your support.

Safety Auditor

Stefan Weyers

Safety Practitioner

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