



African Exploration  
Mining and Finance  
Corporation SOC Ltd

## **AEMFC VLAKFONTEIN MINE**

**DISCIPLINE : ENGINEERING**

**DOCUMENT NAME : TMM PRE-DELIVERY CHECKLIST**

**DOCUMENT TYPE : PRE-DELIVERY CHECK LIST**

**REVISION : 0.0**

**DATE : 01 July 2023**

**ORIGINATOR : Bongani Mhlabane**



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## TMM PRE-DELIVERY CHECKLIST

INSPECTED BY NAME:	
CONTRACTOR NAME:	
CONTRACTOR REPRESENTATIVE:	
DATE:	
TYPE OF EQUIPMENT:	
EQUIPMENT HOURS	

NO	ITEM	C	N/C	N/A	COMMENTS
1	OEM operators manual				
2	OEM service manual				
3	Technical specifications (Manual)				
4	Vision diagram				
5	OEM approved service brake				
6	OEM approved park brake				
7	OEM approved emergency brakes				
8	OEM Approved combined brakes				
9	OEM approved tow bar				
10	Isolation and lock-out point				
11	Isolation and lock-out identification				
12	Three point access				
13	Cab design preventing an Operator from falling.				

NO	ITEM	C	N/C	N/A	COMMENTS
14	Emergency brakes independent and fail safe				
15	Headlights & tail lights working condition				
16	Adjustable lights when required				
17	Rotating light working condition				
18	Windscreen and mirrors (no cracks)				
19	Wipers working				
20	Noise level indicator / sign (inside cab and place on each side of the machine body)				
21	Hooter working condition				
22	Yellow reflective stripes and signs				
23	Wheels and Tyre condition				
24	2 x Fire extinguisher and Inspection date				
25	Automatic fire suppression system				
26	First aid kit				
27	Stop blocks and three triangle				
28	Indicators working condition				
29	Park lights working condition				
30	Reverse lights working condition				
31	Brake lights working condition				
32	Two way radio				
33	Reverse alarm/hooter				

NO	ITEM	C	N/C	N/A	COMMENTS
34	Oil or Diesel leakage				
35	Battery and hold down box				
36	Radiator cap pressure relieve mechanism				
37	Vehicle identification (Livery)				
38	ROPS certified and approved				
39	FOPS certified an approved				
40	Tramming alarm				
41	Bucket alarm				
42	Seat belts for all occupants and working				
43	Air conditioner and heater working				
44	No oil or diesel leaks				
45	Tyre conditions				
46	Body, chassis and & suspension condition				
47	Nip point gaurds and signs				
48	Maintenace Strategy				
49	Maintenace Plans				
50	Maintenance job cards				
51	Brake audit test				
52	Brake efficieincy test (SIMRET)				
53	Tyre report or survey				
54	Machine risk assessments				



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MINE OFFICIAL NAME AND SURNAME:	
MINE OFFICIAL SIGNATURE:	
CONTRACTOR REPRESENTATIVE:	
CONTRACTOR REPRESENTATIVE SIGNATURE:	
DATE:	