

Supply of Vehicles 5 year SHEQ Risks and Mitigations

Risks	Level	Treatment Plans
Operational: Supply of defective vehicles resulting in production loss.	Medium	<ul style="list-style-type: none"> The supplier must have more than one of the same vehicles available so that the defective vehicles can be replaced immediately.
Safety: Vehicle or pedestrian accidents.	Medium	<ul style="list-style-type: none"> All vehicles provided by the supplier/s shall comply with all requirements of the 32-345 Eskom Vehicle Safety Specification, and the 240-62946386 Vehicle and Driver Safety Management procedure.
Health: Exposure to excessive emissions.	Medium	<ul style="list-style-type: none"> All vehicles supplied shall have full service records available in the vehicles.
Quality: Fleet Integrity may deteriorate in the duration of the contract period.	Medium	<ul style="list-style-type: none"> Before initial use of the vehicle it shall go through an in depth inspection by the Logistics technical department.
Environmental: Environmental pollution caused by oil or fuel spillages while operating vehicles.	Medium	<ul style="list-style-type: none"> The Logistics Technical Department conducts scheduled and adhoc technical inspections on all company and hired vehicles to ensure Roadworthiness.

Name & Surname: Gerhard Spykerman

Date: 15/03/2022

Designation: SHE Officer-Logistics Services

Signature: 