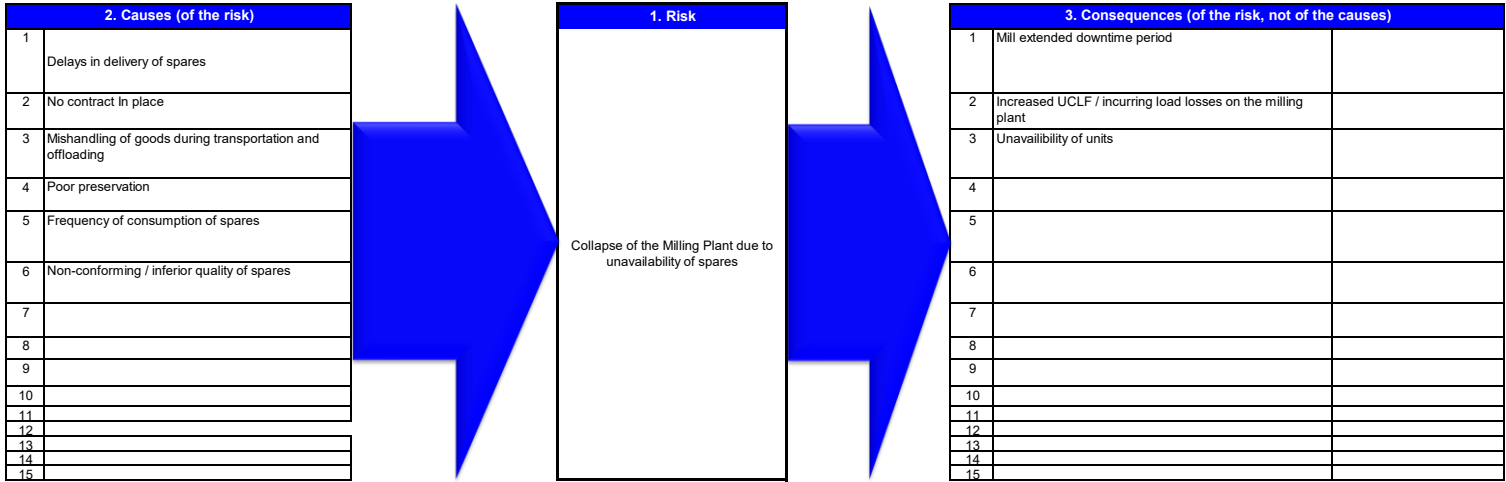


	<b>KUSILE POWER STATION</b> Integrated Risk Management Bow Tie Form	Document Identifier	240-164598401
		Effective Date	01 July 2023
		Review Date	31 July 2026
		Rev	2


Risk Assessment



4. Existing Controls for the Causes (affecting the likelihood of the risk)		Control Effectiveness	Control Owner
1	Source spares locally	FE	Given Rikhotso
2	Urgent order purchasing	Effective	Given Rikhotso
3	Insurance compliance	FE	Precious More
4	Presevation procedure in place	Effective	Mbuyiselo Majenge
5	Maintenance strategy	FE	Mokwena Mokhabela
6	Quality Control Plan in place	FE	Mokwena Mokhabela
7			
8			
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14			

5. Existing Controls for the Consequences		Control Effectiveness	Control Owner
1	Urgent order purchasing	Effective	Given Rikhotso
2	Urgent order purchasing	Effective	Given Rikhotso
3	Effective maintenance f the milling plant	FE	Given Rikhotso
4			
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Risk Control Effectiveness	Consequence Factor	Likelihood Factor	Risk Rating	Potential Exposure	Risk Owner
ME	1	D	III	Departmental Impact	Thabo Twala
Consequence factor reasoning:		Likelihood factor reasoning:			


Tasks to improve control effectiveness (all controls not Fully Effective)		Task Owner	Task Owner Acceptance (Signature)	Due Date
1	Expedite contract placement	Nhlanhla Mthembu		2026-02-02
2	Awareness training	Mokwena Mokhabela	 pp	2026-03-31
3				
4				
5				
6				
7				
8				
9				
10				

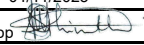
Tasks to improve control effectiveness		Task Owner	Task Owner Acceptance (Signature)	Due Date
1	Expedite contract placement	Nhlanhla Mthembu		2026-02-02
2				
3				
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

New Treatment Tasks / Opportunities		Task Owner	Task Owner Acceptance (Signature)	Due Date
1				
2				
3				
4				
5				

New Treatment Tasks / Opportunities		Task Owner	Task Owner Acceptance (Signature)	Due Date
1				
2				
3				
4				
5				

DATE CAPTURED	2025/10/24
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COMPILED BY:	
NAME	Mokwena Mokhabela
DESIGNATION	Milling Plant System Engineer
DATE	2025/10/24
SIGNATURE	 pp

ACCEPTED BY:	
NAME	Siyakudumisa Mtsweni
DESIGNATION	Boiler Engineering Manager
DATE	04/11/2025
SIGNATURE	pp 

PARTICIPANTS		
NAME	DESIGNATION	SIGNATURE
1 Sakhile Mazibuko	Snr Technical Supervisor	
2 Percy Masethe	Snr Adv Tech Sup	
3 Yonela Makhoba	Manager Contracts Management	
4 Elton Mangwato	Snr Adv Contracts Mngt	
5 Precious More	Snr Adv Contracts Mngt	
6 Doreen Mbatha	Snr Technical Supervisor	
7		
8		
9		
10		

APPROVED BY:	
NAME	Fulufhelo Netshiongolwe
DESIGNATION	Engineering Manager (Acting)
DATE	
SIGNATURE	



















































































































































































