Control Cont	Gi	rootvlei Risk Assessment Templa ompiled by : Given Rikhotso	ate Rev	3			Contract Nan	ne:	Sootblower Plant	Maintenance S	Services		I 🔴 🔴 🔴	Das	shboard Indicators	•••
Part	Complied by . Given Rikitoliso					Contract Supervisor:		Emmanuel Sibuyi								
Part							Service Mana	ager:	Given Rikhotso				Highest Expo	sure Rating: (ma	nual input, 1-100)	
Part								•	,		1					100/
Part							Date.		2023/06/12							
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The state of the Park The	Im	nact										1	Probability/Likelihood	1 1	Treatment	- I
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Comment region from must be found on the control of the comment	4 -	 5 Significant_lost business,significant_lost 											3 - Highly unlikely event will occur	ſ	Offlikely - Contingency	
Part)		
10 10 10 10 10 10 10 10	_											1	6 - Possible		Likely - Strategy	
Note the first production of the company of the c	>0	0 < 30 : Unlikely, contingency require	ed										8 - Might well be expected	ĺ		
No. Procedure														}	Certain - Action Plan	
Contact Contact Contact Contact Co	_	1						(1.10)	1	(1. 10)			-			
The first force of the control of th	H			Risk				(1 - 10)		(1 - 10)						
1 Note the control of	#	Condition/ Checklist	(Y/N)	Explain (Y/N)	Does the item pose a risk (Y/N)	Explain (Y/N)	Consequence	Prohability		Impact	Exposure	Contingency	Mitigation	Tringers	Assignee	
Security	l "		(1714)	The employer must ensure that the			Concequence	1 Tobabinty	Minor Financial	impaot	Expoduit	Contaigonoy			7 todigitoo	
Pattern Patt	1	Were interfacing contracts identified?	Υ		N		Injuries	4	loss together with minor	0	0	None	The contract supervisor will ensure that all the cutoff points are shared with the contractor		Contract Manager	
Processed to proceed the processed of	H			contractors		<u> </u>										
Well Blance contract consistency Well Blance contract consistency No	,		v	To measure the performance of the	Y	To ensure that the plant equirement and		2	Financial loss	0	0	None	The contractor will be measured on a monthly bases to ensure that they meet the required	Poor Plant	Contract Manager	
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Secretary and in the command color for file of the stand of any scaled by the scaled of any scaled by the stand of any scaled by the scaled by the scaled of any scaled by the scale of any scaled by the s				performing the work	14	site.	None			0	U	INOHE	during the execution of the works	performance	Contract Manager	
By Seek contract carder for Seek Selection of the Selection of Se	4	Have the contract considered spares holding?	N	Not applicable	Not applicable	Not applicable	None	1	Negligible Impact	1	1	None	None	None	Contract Manager	
Books for contract cater for risks Vision Vi	Г						Injuries and		Significant			The contractor				
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Has a training program been No Not applicable Not	ľ	assesments?		the start of any activity.		beforehand.						to be evaluated	before any activity			
8 Host adaptive program been gas-client? 9 In the strategy is well defined in the contract of a strategy gas well defined in the possible risks and supplied? 10 PR responsibility 10 PR responsibi	H											The contractor				
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9 Is three mary risk in the contract as well defined to eliminate portion and strategy set, performance of strategy set, performance	ľ	specified?	IN	Not applicable	Not applicable	Not applicable	None	1	Impact		U	according to the	Notice	None	Contract Manager	
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	L								injuries							

Contract Risk Assessment Questionnaire / Signatures

Name

Given Rikhotso

I have reviewed the information contained in this Contract Risk Assessment - Questionnaire and agree:

Contract Manager

(YYYY/MM/DD)

2025/08/14

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The signatures above indicate an understanding of the purpose and content of this document by those signing it. By signing this document, they agree to this as the formal Contract Risk Assessment Questionnaire document.