

Occupational Health and Safety Baseline risk assessment template											
Business/Operating unit:	Telecommunications			Scope	Design, Supply, Delivery, Installation, Commissioning, Training, Support, and Repairs of Multiservice Access Network Equipment			Template identifier:	40-70044600	Next Review Date (every 2 years):	29/05/2025
Date: 29/05/2023		Compiled by			Masego Msibi Thulani Mkhwanazi Mondli Tshabalala		Authorised by:	Name: Thulani Mkhwanazi		Document identifier	240-162604025
Designation: Senior Manager								Template Revision number:	5		
Signed:								Template Revision date:	30-Apr-25		
Date:								Document rev number	2		
Refer to Occupational Health and Safety Risk assessment procedure 32-520											
List activity	Hazard Identification	Associated risk	Risk type	What are the possible consequences?	Existing Controls			Risk Priority Rating	Control Owner	Legal and Other Requirements	
List specific activities to be performed taking into consideration the equipment to be used, the personnel involved in the task.	Anything with potential to cause of harm. Note: A hazard can pose more than one risk.	A chance that injury , ill health or damage could occur as a result of uncontrolled hazard.	Safety or health	Consider the worse case scenario without controls?	Include: - Preventative Controls (controls implemented to eliminate hazards or reduce the likelihood of the risk occurring), and - Reactive Controls (controls implemented to reduce the immediate impact of the risk occurring)  Elimination Substitution Engineering controls Administrative controls Personal protective equipment (PPE)	Consequence	Likelihood				
	<a href="#">Working in an HV environment +B68 &amp; Monitoring in an HV environment (Kiosks)</a>	Working without a permit	Electrocution	Safety	Possible injury or fatality	Elimination- None Substitution - None Engineering controls - None Administrative controls 1) Contractor Employees Induction 2) Issuing of OHS documentation (specification, HIRA, Acknowlegdeent of rules) 3)Safety file evaluation and approval before any work is done at site 4) Contractor site audits conducted for monitoring compliance to the requirements	3	A	#REF!	Contractor	Refer to column A - hyperlink and BY-laws sheet; Occupational Health & Safety risk assessment prcedure (32-520), Life Saving Rules, ORHVS; ISO 45001
Poorly maintained equipment		Possible explosion	Safety	Possible injury or fatality	Elimination- None Substitution - None Engineering controls - None Administrative controls 1) Contractor Employees Induction 2) Issuing of OHS documentation (specification, HIRA, Acknowlegdeent of rules) 3)Safety file evaluation and approval before any work is done at site 4) Contractor site audits conducted for monitoring compliance to the requirements	4	B	#REF!	Contractor	Refer to column A - hyperlink and BY-laws sheet, 32-123; House keeping-Regulation 6 (1 & 2 a-f), Regulation 9 (1 & 2) - Fire Precaution & means of egress; 240-92065235; Occupational Health & Safety risk assessment prcedure (32-520) ISO 45001; 240-92065235; ISO 45001	

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