



TSC3 Risk Register

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Contract title:	Kusile Power Station Coal and Limestone sampling	Contract No		Rev	1	Date:	01/05/2025
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Notes on completion and use of the Risk Register

1. "Risk Register" is a defined term in the TSC3 and its use is an integral part of the administration of the contract. Risk is always allocated in terms of the contract and not changed in any way by being entered into the Register. The Risk Register and its associated risk reduction meeting are tools designed to bring the listed risks to the attention of the contract role players in the hope that they may be able to shrink or avoid any adverse effect of the identified risk.
2. Clause 11.2(14) states: "The Risk Register is a register of the risks which are listed in the Contract Data [before award] **and** the risks which the *Service Manager* or the *Contractor* has notified as an early warning matter [after award]. It includes a description of the risk and a description of the actions which are to be taken to avoid or reduce the risk."
3. After contract award, clause 16.1 requires that the *Service Manager* enters both his and the *Contractor's* early warning matters in the Risk Register.
4. Clause 16.4 requires that the *Service Manager* revises the Risk Register to record the decisions made at each risk reduction meeting and issues the revised Risk Register to the *Contractor*. If a decision needs a change to the Service Information, the *Service Manager* instructs the change at the same time as he issues the revised Risk Register.
5. The format on the following page can be used or revised to suit circumstances. The terms in the table have the following meanings:

Risk event: A specific happening that can influence the subject matter of an early warning event. Each risk event may be triggered by one or more causes and may result in several outcomes.

Cause: The trigger of the event.

Possible outcomes: These could include increasing the total of the Prices, interference with the timing of the *service*, or an impairment of the effectiveness of the *service*.

Action to avoid or reduce the risk: Whilst hopefully constructive it could also include, "monitor and review from time to time" or "take no action" if the likelihood of it occurring is low. That status may change later.

Action status: These abbreviations could be used in the action status column (add others or revise as required):

A = Actioned

N = Take no action.

M = Monitor and review.

T = To be actioned.

#	Notified by	Entry date	Description of the risk		Action to avoid or reduce the risk		Status
			Risk event	Cause & possible outcome	Action to be taken and who in terms of the contract is responsible for taking it	Timetable for implementation	
1 ¹	SM	02-05-25	Pandemics such as COVID-19	Country lockdowns might cause delays in submitting the samples	Eskom to issue essential services workers letter to their contractors to ensure smooth travel to and from work.	As and when required	
2	SM	02-05-25	Sampling stockpiles mass of less than 475kg	The overall quality of the samples and number of parameters to be analysed will be compromised	Contractor will verify the sample mass by weighing the samples on site before sending the samples to the lab.	As soon as the contract starts	