STATE OF THE STATE	Occupational Health and Safety Baseline risk assessment template																	
Department/ Support Services	Provision of Transport Services						Next Review Date:						Unique identifier	240-70044602	7 3			
Date	09/03/2022																	
												Revision:	0	,				
											Revision date:	May-24						
			Refer to	o Occupa	tional Health and Safety	Risk ass	essment p	rocedure	32-520			89,90			,			
1: List activity	2: Hazard identification		3: Risk id			4: Evaluate Risk								5: Reduce				
List activity	Hazard Identification	Risk Nr	Associated risk (Risk identifation)	Risk type	What are the possible consequences?	Conseq then the	First determine Consequence and hen the Likelihood of that Consequence.		2	at improving Existing Controls to		etermine uence and Likelihood nsequence.	y Rating	Monitoring Mechanisms	Control Owner	Legal and Other Requirements	Initial Target Date	Revised Target Date
List specific activities to be performed taking into consideration the equipment to be used, the personnel involved in the task.	A hazard is anything that is likely to lead to an event that will have an adverse impact on achieving an objective. A hazard can pose more than one risk.	#	A physical event occurs or could occur in relation to the hazard	Safety or health	Consider the worse case scenario without controls?	Consequence	Likelihood	Risk Priorit	RCE Risk Control Effectiveness	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)	Consequence	Likelihood	Risk Priorit	How we know if we are succeeding. Include comments on effectiveness. This may include i.e. measurements, inspections, supervision where necessary	Person allocated the responsibility for implementing the agreed controls	Where relevant, list the relevant legislative and or Eskom requirements that prescribe the control.	Once a date has been agreed to, this can not be changed	Used if, for any reason, a Target Date is revised. Use the Comments field to explain.
Driving	Road Congesion	1	Incidents ,Accidents or collisions	Safety	Multiple injuries and or fatalities	5	3	11	F	Road safety aweraness, Use Belts and annual Driver Medical screening. Apply defensive driving	2	1	IV	Inspection & supervision	Fleet & contractor	OHS Act	ongoing	None
Driving under the influence of drugs or alcohol	Poor Concentration	2	Incidents ,Accidents or collisions	Health and Safety	Multiple injuries and or fatalities	5	4	- 1	Р	Don't drink and drive. Do not drive while under heavy dosage of Medication	3	2	m	Inspection & supervision	Fleet & contractor	OHS Act	ongoing	None
Faulty Vehicle Lights and or indicators	Poor vision and signaling to other road users	3	Incidents ,Accidents or collisions	Safety	Multiple injuries and or fatalities	4	3	11 >	P	Ensure all lights and indicators are working in good working conditions	2	1	IV	Inspection & supervision	Fleet & contractor	OHS Act	ongoing	None
Playing Loud Music while driving	Poor Concentration	4	Incidents ,Accidents or collisions	Safety	Multiple injuries and or fatalities	3	2	10	Р	Do not play loud music why driving	3	1	IV	Inspection & supervision	Fleet & contractor	OHS Act	ongoing	None
Bad Passenger Behaviour	Distractions	5	Incidents ,Accidents or collisions	Safety	Multiple injuries and or fatalities	3	3	П	F	Enforce order from passengers	2	1	IV	Inspection & supervision	Fleet & contractor	OHS Act	ongoing	None
Closing of vehicle doors	Nip point	6	Injuries caused by closing vehicle doors	Safety	Injuries caused by being pinched by the door	2	2	ΙV	F	Train employees to handle nip points properly and use handles when closing doors.	2	1	IV	Inspection & supervision	Fleet & contractor	OHS Act	ongoing	None
Weather Conditions	Poor driving conditions	7	Incidents ,Accidents or collisions	Safety	Multiple injuries and or fatalities	3	5	10	Р	Keep lights on and apply defensive driving techniques, Reduce speed	1	3	BI	Inspection & supervision	Fleet & contractor	OHS Act	ongoing	None
Bad Road Conditions	Vehicle could loose control while trying to swerve to the side of the road or to oncoming Traffic	8	Incidents ,Accidents or collisions	Safety	Multiple injuries and or fatalities	3	3	П	Р	Appy defensive driving techniques, Reduce Speed and keep a safe following distance.	3	2	IV	Inspection & supervision	Fleet & contractor	OHS Act	ongoing	None
Stray Animals	Vehicle could hit the animal.	9	Accidents or Collisions	Safety	Multiple injuries and or fatalities	3	3	Ш	Р	Ensure the front lights are in good working Conditions, Apply Defensive driving and beware of stray animals	2	1	fV.	Inspection & supervision	Fleet & contractor	OHS Act	ongoing	None
Distance to be Travelled	Tiredness and poor concentration	10	Incidents, Accidents and or collisions	Safety	Multiple injuries and or fatalities	3	2	81	Р	Ensure that enough rest before and Rest periods during long trips	2	1	IV.	Inspection & supervision	Fleet & contractor	OHS Act	ongoing	None
Medical Conditions	Getting sick while driving	11	Incidents, Accidents and or collisions	Health & Safety	Multiple injuries and or fatalities	2	2	W	Р	Do not drive if medically unfit and sick medical assistance	1	1	IV.	supervision	Fleet & contractor	OHS Act	ongoing	None
Reckless drivers travelling on the same route	Distractions	12	Incidents, Accidents and or collisions	Safety	Multiple injuries and or fatalities	3	2	111	Р	Appy defensive driving techniques and be aware of other road users	3	1	JV.	Inspection & supervision	Fleet & contractor	OHS Act	ongoing	None
Defected Vehicle	Unable to perfome all Vehicle functions	13	Incidents, Accidents and or collisions	Safety	Multiple injuries and or fatalities	4	3	П	Р	Ensure Vehicle key Vehicle operational functions are operating	3	1	PV.	Inspection & supervision	Fleet & contractor	OHS Act	ongoing	None
Flooded Bridges	Flooding	14	Incidents, Accidents and or Flooding	Safety	Multiple injuries and or fatalities	3	3	II	, Р	Do not try to cross bridges after or during heavy Rain.	3	1	IV.	Inspection & supervision	Fleet & contractor	OHS Act	ongoing	None
Road Works	Delays and impatience	15	Incidents, Accidents and or collisions	Safety	Multiple injuries and or fatalities	3	3	п	Р	Use altenative Routes. Obey temporary road signs and BE AWARE OF MOVING MACHINERY	2	1	IV.	Inspection & supervision	Fleet & contractor	OHS Act	ongoing	None
Covid -19	Getting sick while driving	16	Incidents, Accidents and or collisions	Health & Safety	Multiple injuries and or fatalities	2	2	N	Р	Musk up, Sanitize regularly.	2	1	IV.	Inspection & supervision	Fleet & contractor	OHS Act	ongoing	None
Compiled by			,															
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