ess/Operating unit:	Generation Arnot Power Station								Department:	Materials Management				Materials Management				Next Review Date every 2 years):			emplate dentifier:	240-70044602
Date:	Date: 09.04.2025								Prepared by:	y: Morongwe Morgets		Authorised	Designa		ame: Omphemetse Tawana seignation: Materials Manager ate:09.04.2025						Document dentifier Revision number: Revision date:	5
										Refer to Occupational Healt	h and Safety Risk assess	sment procedure 32-520	ure 32-520									30-Apr-27
List activity	(Routine/Non-routine)	Hazar d nr	Hazard Identification	Risk Nr	Associated risk	Risk type	Cause(s) of the risk	Exposed group/employees	Risk Owner		What are the possible consequences?	Existing Controls		Bu		Additional Controls or Tasks Aimed at improving Existing Controls	Monitoring Mechanisms	Control Owner	Legal and Other Requirements	Target Date	Current Status	Integrated Risk Management (IRM) reference number
consideration the equipment to be used, the personnel involved in the task.	hazards through day-to- day operations and	#	Anything with potential to cause of harm. <b>Note:</b> 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	What causes the risk to come into effect?	Who is exposed to the hazard i.e. visitors, members of the public, etc.	are:	The frequency and duration	Consider the worse case scenario without controls?	Preventative Controls controls implemented to eliminate azards or reduce the likelihood of the risk occurring), and Readive Controls controls implemented to reduce the immediate impact of the risk occurring)  Elimination	Consequence	Risk Priority Rati	RCE Risk Control Effectivene ss	controls implemented to eliminate nazards or reduce the likelihood of the risk occurring), and Reactive Controls	effectiveness. This may include i.e.	Person allocated the responsibility for implementing the agreed controls (if	requirements	been agreed to, this can not be changed (if	Pending, In Progress, Complete (if applicable)	where applicable, ab IRM system reference number for tracking of treatment actions. (applicable to risks that have an impact on business objectives or require intervention from Senior or Executive management such as
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