

Nuclear Commercial Supply Chain Operations	Materials Management	Act 005a	Ascending & descending stairs	Carrying stationary	Tripping & falling down stairs	Injury	P	1.0	2.0	3.0	6.0	Medium Risk	Use the Lift instead.	None	Coach and approach sessions. Attend the Materials Handling training.	Wear safety boots and safety gloves.	GN 2362 of 5 October 1990 of the Act	1.0	2.0	3.0	6.0	Medium Risk	Elvis Tshazi	N Wyngaard	Jamie-Lee Booysen	Aug 23
Nuclear Commercial Supply Chain Operations	Materials Management	Act 005b		Carrying stationary	Falling of equipment	Equipment damage	A	1.0	2.0	3.0	6.0	Medium Risk	Use the Lift instead.	None	Coach and approach sessions. Attend the Materials Handling training.	Wear safety boots and safety gloves.	GN 2362 of 5 October 1990 of the Act	1.0	2.0	3.0	6.0	Medium Risk	Elvis Tshazi	N Wyngaard	Jamie-Lee Booysen	Aug 23
Nuclear Commercial Supply Chain Operations	Materials Management	Act 006	Operating trolley's and pallet jacks.	Manual loading / offloading of spares	Falling objects	Injury	P	2.5	0.0	1.0	3.5	Low Risk	None	Annual servicing of trolley and pallet jacks.	Perform monthly inspections on trolley's and pallet jacks. All employees to complete the Materials handling course.	Wear safety boots, safety gloves amd hard hat.	OHSAct section 8 (1): Employer shall provide and maintain as far as is reasonably practicable a working environment that is safe and without risk to the health of his employees.	2.5	0	0	2.5	Low Risk	Elvis Tshazi	N Wyngaard	Jamie-Lee Booysen	Aug 23
Nuclear Commercial Supply Chain Operations	Materials Management	Act 007a	Operating a forklift or being in close proximity of a forklift being operated.	Loading / offloading items from truck	Falling objects	Injury	P	1.0	2.0	3.0	6.0	Medium Risk	None	Annual servicing of trolley and pallet jacks.	LMO forklift training & FFD Fitness for duty	Wear safety boots, safety gloves and hard hat.	Driven Machinery Regulation 18 of the OHS ACT 85 of 1993	2.0	2.0	2.0	6.0	Medium Risk	Elvis Tshazi	N Wyngaard	Jamie-Lee Booysen	Aug 23
Nuclear Commercial Supply Chain Operations	Materials Management	Act 007b		Loading / offloading items from truck	Bumping into objects.	Equipment damage	A	1.0	3.0	2.5	6.5	Medium Risk	None	Annual servicing and load test of forklifts.	Monthly forklift inspections. LMO forklift training & FFD Fitness for duty	Wear safety boots, safety gloves and hard hat.	Driven Machinery Regulation 18 of the OHS ACT 85 of 1993	1.0	2.0	3.0	6.0	Medium Risk	Elvis Tshazi	N Wyngaard	Jamie-Lee Booysen	Aug 23
Nuclear Commercial Supply Chain Operations	Materials Management	Act 008	Manual lifting of stock & equipment	Incorrect manual lifting techniques	Back & body injuries	Injuries	P	1.0	1.0	1.0	3.0	Medium Risk	None	Correct body posture techniques should be applied	Coach and approach sessions. Regular she talks & staff to complete Materials Handling course	Wear safety boots, safety gloves and hard hat.	OHSAct section 8 (1): Employer shall provide and maintain as far as is reasonably practicable a working environment that is safe and without risk to the health of his employees.	1.0	2.0	3.0	6.0	Medium Risk	Elvis Tshazi	N Wyngaard	Jamie-Lee Booysen	Aug 23
Nuclear Commercial Supply Chain Operations	Materials Management	Act 009	Checking of stock in crates.	Opening & Closing of wooden crates	Protruding nails	Injuries	P	1.0	1.0	1.0	3.0	Medium Risk	None	None	Ensure that all nails is . removed from the crate. Regular she talks & staff to complete Materials Handling course	Wear safety boots, safety gloves and hard hat.	OHSAct section 8 (1): Employer shall provide and maintain as far as is reasonably practicable a working environment that is safe and without risk to the health of his employees.	1.0	2.0	3.0	6.0	Medium Risk	Elvis Tshazi	N Wyngaard	Jamie-Lee Booysen	Aug 23
Nuclear Commercial Supply Chain Operations	Materials Management	Act 010a	Stacking	Stacking of items for storage	Collapsing of stack	Injury	P	1.0	2.0	3.0	6.0	Medium Risk	None	Barricade area and re-build stack safety	Monthly inspections for unsafe conditions. Materials Handling training for all staff.	Wear safety boots, safety gloves and hard hat.	OHSAct section 8 (1): Employer shall provide and maintain as far as is reasonably practicable a working environment that is safe and without risk to the health of his employees.	1.0	2.0	3.0	6.0	Medium Risk	Elvis Tshazi	N Wyngaard	Jamie-Lee Booysen	Aug 23
Nuclear Commercial Supply Chain Operations	Materials Management	Act 010b		Stacking of items for storage	Collapsing of stack	Equipment damage	A	1.0	2.0	3.0	6.0	Medium Risk	None	Barricade area and re-build stack safety	Monthly inspections for unsafe conditions. Materials Handling training for all staff.	Wear safety boots, safety gloves and hard hat.	OHSAct section 8 (1): Employer shall provide and maintain as far as is reasonably practicable a working environment that is safe and without risk to the health of his employees.	1.0	2.0	3.0	6.0	Medium Risk	Elvis Tshazi	N Wyngaard	Jamie-Lee Booysen	Aug 23
Nuclear Commercial Supply Chain Operations	Materials Management	Act 011	Hygiene	Using of kitchen and bathroom facilities	Corona Virus (COVID 19)	Illness (SARS or Pneumonia)	P	3.0	0.5	5.0	8.5	High Risk	None	Install sanitizers or disinfectants in all kitchens	Individuals, managers to Monitor quantity / availability of disinfectant or sanitizers placed on identified work areas. Raise awareness on COVID 19: practice good personal hygiene (hand washing with soap); Ensure that shared utensils	Wear COVID-19 masks when necessary.	Occupational Health and Safety Act, 1993 (Act No. 85 of 1993) Regulation 6; 10 & 11 of the Regulations for Hazardous Biological Agents and Annexure C.	1	-0.5	5	5.5	Medium Risk	Elvis Tshazi	N Wyngaard	Jamie-Lee Booysen	Aug 23

Approved by Jamie-Lee Booysen

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