Project/Dept		Meyerton Painting For G	autong Clu	ster						Scope of Risk	Assessment:	124		Meyerton	n Painting for Gauteng Cluster	Nest Review			Uniq	ue 240-7004460 Sfer								
	Date:	25/	17.2022		Prepared by:		Bongi Sekano		Authorised by	Nan Signed:	E:								Revi Revi date	ion: ion Apr-								
		Hazard Identification					2: Risk identification	_	Refer to Occupat	Date:	essment procedure 32-520				T		4: Evaluate Ri				]			Reduce & Eliminate Ris				
1: List activity	2	Hazard Identification				1	3: Risk identification		1			First determine							r I				1		Androne	ndent		
List activity	Haza rd nr	Hazard Identification	Risk Nr	Exposed group/employee s	Risk Owner	Exposure patterns	Associated risk	Rhisk type	0	Cause(s) of the risk	What are the Consequences?	Consequence and she Likelihood of t Consequence.	han hat	guine	Existing Controls		Additional Controls or Tasks Almed at Improving Existing Controls	determ Consequent and the Likeliho	sine vence to the od of	Monitoring Mechanism	Control Owner	Legal and Other Requirements	Anittial Target Date	Revised Current Target Status	(i.e. Confirm the objective been a	ation sation that set have net)	Comments	
List specific activities be performed toking in consideration the equipment to be used, personnel insolved in t task.	o to	A hazard is anything that is likely to lead to an exert that sell have an adverse impact on achieving an objective. A hazard can pose more than one risk.		Who is exposed to the hazard i.e. Employees, visitors, members of the public, etc.	without accountable for making sure the controls and monitors are: - in place, - implemented, - regularly reviewed for effectiveness.	The frequency and duration the personigroup is exposed to the hazard e.g. Daily for 3 hrs.	A physical exent occurs in relation hazard	to the Salet or heal	Indicate Yes of No. These short-term changes to conditions that could not be reasonably anticipated e.g. Emergencies	What causes the risk to come Into effect?	What is the expected adverse impact on the objective?	Omsequime	Likelihood	Risk Priority R	Include.  **December Controls  **December Controls	RCE Risk Control Effective ness	Include: - Preventative Controls (controls implemented to eliminate hazards or reduce the Balilhood of the risk occurring), and - Reactive Controls (controls implemented to reduce the immediate impact of the risk occurring)	Consideror	Likelihood	row we kno if we are succeeding include comments o effectiveness This may include i.e. measuremen , inspectors	Person allocated the responsibilit y for implementin g the agreed controls	Where relevant, list the relevant legislative and or Exion requirements that prescribe the control.	Once a date has been agreed to, this can not be changed	Cooking to say reason, a Tanget Date is say and Libe the Comment a field to explain.	Date Done:	Dy whom:		
	1	Driving on public roads		AI	PM		Involved in accident	Saler	y Normal	Not achering to the apset limit, Not paying attention, not farmisk with the rood, making use of cellsyhme, distractions, exposed to unsafe behaviors, congested roods, Predestrans and live stock, Test and Truck on the road, Colf unesst. Negligent driving.	Fatalisies, Irijuries, Property damage		3	·	Staff driving whickes to have national driver's license and Eakon driver's essaluation permit, whickes in readworthy condition, only transport subtrained staff in whicks, pre-trip checks, and doubying of all traffic bases, of above to the saving state and drive Cart Discuss in safety meetings	P	To adhere to the existing controls	4	3	Incident records	PM	National Road Safety Act ESIXOM Procedure 32-33 (Vehicle and driver safety management). ESIXOM Procedure 36-588 (Vehicle safety and transportation management), Life saving rules	on-going	In Progress				
Driving of vehicles		Overspeeding of vehicles		Al	PM		Risk of personnel being injured overspeeding vehicles. Drivers is control of vehicles. Damaging inju- third nurses	by seing Safet any to	Normal	Not adhering to speed limit by drives	Patalities, injuries to driver and pedestrians or property damage	4	3	1	Drivers to advere to company rules and strictly drive at required speed limbs on the premises Driving assessment and Behaviour observations, will drivers permit and eakom driving permit		Securities to monitor movement of vehicles and report overspeeding of vehicles monitoring of speeding fines were ideas drivers to be.	1	3	Report on speed violations an CCTV footac	PM	Eskom H&S Procedure	on-going	In Progress				
		Driving without safety bell buckled up		Al	PM		Severe Injuries when involved in Accident	safet	Normal	Not adhering to life saving rules	Fatality or severe Injuries	4	3	1	Life Saving Rules.						PM		on-going	In Progress				
		Parking of vehicles outside Eakom premises.		Al	PM		Hjacking, attacked, robberies vei could be stolen or Damaged	Salet	Normal	Shortage of secured parking	Injuries,lossidamage to property	3	3	1	Eskom security patroling premises		Employees to be escorted by security if working outside normal working hours	1	3	Incident Stat	PM		on-going	In Progress				
		Reverse Parking of vehicle at parking lot.		м	PM		Risk of whicle collision, risk of ve colliding with parking lot support a	Nicles stands Safet	Normal	Failure of drivers to observe before parking	property damage	1	3	1	Drivers to ensure good observation is maintained, request assistance if required.		Drivers to switch on headlights to improve visibility when necessary. Request sessionance if new load	1	3	Incident Stat	PM		on-going	In Progress				
	П	Personnel movement and vehicle within the premise		м	PM		Personnel are at risk of being but by a vehicle or an Accident	_	Normal	Failure of observation by drivers and pedestrians and unavailability of pedestrian	minor injuries and property damage	3	з		Drivers and pedestrians to ensure good observation is maintained, witnessers in necleatrian crossings and search limits		Improve signage, communication to staff and visibility of pedestrian crossing adhering to speed limits	1	3		PM		on-going	In Progress				
General lifting and physical Manhanding material, equipment, e	at 2	Improper litting technique		Contractors/ Technicians	PM	1	Strains and sprains, Fracture dislocations,		y Normal	Improper Itting technique	Injuries	4	2		Use additional LAGOURS to relate the nat spends trans- Use additional LAGOURS to relate character of back laying, use of correct lifting techniques, make use of trolleys to barrefer equipment, make use of biolisheds for back sale program trainment of mistor back completing, use of correct PPE (Safety shoes gloves etc.), observations, DRE tables, STAP, Reporting of spends of the carbon control trainment members.	р	crossing adhering to speed limits  Discussion of Task Manual for Physical reserval handling. Continued searcesess sessions though health and wellness	2	1	incidents rec	o PM	OHSA Section 14 - Duties of employees OHSA GSR 2(3)(c) - Personal valety an imment	on-going	In Progress				
Retning of stored material	3	Improper stacking and storage		Contractors/ Technicians	PM	2	Faling objects	Salet	y Normal	Improper stacking and storage	Injuries	4	2		shoes, gloves etc.), observations, SHE talks, STAR, Reporting of minor Bitton volated insulars immediately. Good standard of housekeeping, Nest, stable and controlled stacking Handline methods.	Р	Good labelling of material storage and regular archiving	2	1	/ Incidents rec	o pm	Personal safety equipment and facilities & 34 -106 34 -106	on-going	In Progress				
Using of bathroom facilities	4	Poor hygiene		ALL	PM	2	Diseases	Healt	n Normal	Unhygienic environment	liness	2	2	w	More regular cleaning of tollets and bathrooms by cleaning contractor, using of antibacterial scap. Hygiene talks.	р	Awareness	2	1		PM	Facilities Regulation 2: (Sanitation), Facilities Regulation 5: (Dining Rooms).	on-going	In Progress				
Storage of Material	5	Heavy material - Boxes, equipment		Contractions' Technicians	Site Supervisor	2	Injury	Salet	, NO	Handling of Material - No Supervision	Possible Fatality, Lost time injury and back injuries	4	3		Training/suborisation correct lifting equipment. Supervision, CGD Critical Task Procedure, Critical Task Training, Cheministon, pro- job trait 59% task. Impedion certificate.	P P	Maintain existing controls	2	1	incidenta rec	SS/ PC/COW/S	Regulation 5: (Linking Rooms). (EPC 32-247, EPC 32- 245, EPC 32-248, DPC 34- 350, DPC 34-2200, DPC 34-350)	on-going	Ongoing				
Working on the rechicelings' working the building, painting work, working in the ye	on 6	Insects		PC/COW/ SO/ Technicians/Contr actors	Site Supervisor		Insects biles	Healt	n Normal	Insects disturbance, Weather conditions	Experience burning, pain, litching, rediness, headache, rash, nauses, vaniting	3	2		CPERATIONAL CONTROL: Includable to be assure of their status regarding allegate. Seek immediate energency case for treatment treatment into particular flower has seed with sea seed with support control and product energy and control and control and control and control and control and the seed of the control and if the bits occurred on an arm or light purely present seeding. PPICOPAMISE: Set tale, medical survailance and situational averaging.	р	Employees to be tested for allergies	2	3	Incidents rec	о рм	Occupational Health and Safety Act, 1920 (Act No. 85 of 1993) 85 of 1993 Section: 14 CEMERAL DUTIES of EMPLOYER Subsection: (a) - (d) read with Section: 21 CEMERAL PROMERTIONS Subsection: (d)	on-going	In Progress				
		Dees		PC/COW/ SO/ Technicians/Contr actors	Site Supervisor		Dee stings	Healt	Normal	Employees with Anaphylaxis for bee stings are especially at high risk	Allergic reaction is, pain, redness, swelling, litching, sweeting, arolety, disciness or fainting. Possible tatality.	3	2		Individuals to be aware of their status regarding allergies and inform rest of group. In the case of a bee sting, reaks use of a first aider.	Р	Employees to confirm for bee allergies	2	2	Incidents rec	о ры	Occupational Health and Safety Act, 1923 (Act No. 85 of 1993) 85 of 1993 Section: 14 GENERAL DURIES of EMBLOYER	on-going	In Progress				
		Wet or slippery or unever surfaces		PC/COW/ SO/ Technicians/Contr actors	Site Supervisor	3	Sip, Trip & Fall on wet floors or userfaces	neven Salet	y Norval	Weather conditions, not paying attention & un even surface	Injury	3	3		Chey barricades & sign posting, PPE to be worn, be sweet of where you are stepping, clean up spills immediately. Safety table & Risk Assertment		Austronia	2	2	Records	PM	Coupational Health and Safety Act, 1920 (Act No. 85 of 1993) section 8 (1): Employer shall provide and maintain as for as is reasonably practicable a working enshronment that is safe and without risk to the health of his employees.	on-going	In Progress				
		Animal / Insect bias		Operators/ Contractors	Site Supervisor	4	bles,Insect Attacks	Healt	n NO	Environment	Allergic reactions, swelling lithing, swealing, dizziness, fainting and possible fatality.	5	3		Sofety take, Risk assessment, Shustonal swaneness, Incluid also to be sware of their stake. Share states to their collegess, Medical surrestorce/Shin gurCattle prod	d P	Maintain existing controls	2	2	Capturing ar monitoring incidents an reported near misses	ss	CHSACT 6(1) Employer shall provide and maintain, as far as reasonably practicable, a working environment that is safe and without risk to the health of his employees.	on-going	Ongoing				
		Falls on uneven terrain		Operators/ Contractors	Site Supervisor	4	Trip/slip/halls	HSS	NO	Mountainous terrain /surface	Strains / aprains/leg/back injuries	4	4		Proper training on ascending and descending steep inclines/ supply proper hiking boots	1	Arrange traing and supply hiking boots	3	3	Capturing an monitoring incidents an reported near misses	55	CHSACT 8(1) Employer shall provide and maintain, as far as reasonably practicable, a working environment that is safe and without risk to the health of his employees.	on-going	in Progress				
		Ergonomics		Operators' Contractors	Site Supervisor	4	Neck / back strain and spasm	ns Healt	n NO	Weight of equipment hanging suspended around neck	Nack Strain	4	3		Provide load bearing carry strap to take load of neck.		Punchase correct ergonomic carry straps.	2	,	Capituring ar monitoring incidents an reported nea misses	55	CHSACT 8(1) Employer shall provide and maintain, as far as reasonably practicable, a working environment that its safe and without risk to the health of his employees.	on-going	In Progress				
		Repetative motion		Operators/ Contractors	Site Supervisor	4	Neck / back strain and spasn	ns Heald	n NO	Awkward position	Neck / back strain and spasms	4	3		Take regular breaks and stop activity once cramps and spasms start to occur.	Р	Maintain existing controls	2	1	Capturing an monitoring incidents are reported nea misses.	55	CHSACT 8(1) Employer shall provide and maintain, as far as reasonably practicable, a working environment that is safe and without risk to the health of bits employees	on-going	Ongoing				
Heavy/ Material Handlin	g 7	Physical material handling	,	Operators/ Contractors	Site Supervisor	Weekly - Shrs	Equipment taling on staff, of equipment	er H&S	NO	Weight and associated material to handle	Possible properly damage, Injury to staff	4	3		Keep safe working space around the machine, Supervision, Training of staff	Р	Maintain existing controls	2	1	Capturing an monitoring incidents an reported nea misses	55	CHSACT 8(1) Employer shall provide and maintain, as far as reasonably practicable, a working environment that is safe and without risk to the health of his employees.	on-going	Ongoing				
Working at height/work	ā	Working at height/scaffoli collapse		Operations/ Contractors	Site Supervisor	2	Fatigue, Back, shoulder, neck, injuries	foot Healt	n ND	Working from a fall risk position and in sekward positions.	Lost time injury/Fatality	5	3		Inspect FAS before use,hook up to suitable anchor point.	р	Maintain existing controls	2	1	Planned tas observation and Behavior Observation	55	Construction Regulation 8: (Fall Protection Plan). Working at Height Procedure 32-418.	on-going	Ongoing				
Working at height/work on a scaffold		Fall from height		Operators/ Contractors	Site Supervisor	2	Fractures, Back, shoulder neck injuries,	, feet Healt	n NO	Working from a fall risk position and in awkward positions.	Lost time injury Fatality	5	3		Leather Gloves - Overall - Safety Boots - Handhot - Proper training - medical surveillances.	Р	Maintain existing controls	2	1	Planned tas observation and Behavior Observation	55	Construction Regulation 8: (Fall Protection Plan). Working at Height Procedure 32-416.	on-going	Ongoing				
Walking/Slips/trips	9	Walking on uneven terrain		Operators/ Contractors	Site Supervisor	2	Salf faling/ripping	Healt	n NO	Environment	Lost time injury	4	3		PPE to be worn, be aware of where you are stepping, Safety take,	р	Maintain existing controls	2	1	Capturing an monitoring incidents and reported near	55	Occupational Health and Safety Act, 1993 (Act No. 85 of 1993)	on-going	Ongoing				
Painting/Lifting materia	ls 10	Repetative motion		Operators/ Contractors	Site Supervisor	2	Arm and joint injuries	Salet	, NO	Awkward position/Fatigue	Arm and joint injuries	3	3		Take regular breaks and share the workload.	r	Maintain existing controls	2	1	Supervision	55	Occupational Health and Safety Act, 1993 (Act No. 85 of 1993)	on-going	Ongoing				
Working on a ladder	11	Climbing of ladders and structures		Operators/ Contractors	Site Supervisor	2	Staff falling from ladders or struc	tures Safet	/ NO	Working at heights, steps of ladder	Serious injuries, fatalities	3	5		Supervision, Training of staff, Safety harmesses, Medical certificates of fitness	Р	Maintain existing controls	2	1	Supervision	55	General Safety Regulation 13A	on-going	Ongoing				
Storage of Waste hazadous chemicals	12	Litter, point furnes, thiness chemical furnesgeneral construction and maintenance weste, poor ventitation		Contractors	Site Supervisor	1	Fume inhabition, health issue drowsyness, sickness, ground-, environmental risk	s, sir-, Healt	n no	Not allowing proper ventilation, air circulation, not following painting sale working procedures, staff not wearing protection	Serious health issues, sickness@ness	2	3		Hazandous chemicals management and training, Waste management training, Safe working procedures, applicable PPE, medical surveillance	р	Maintain soleting controls	2	1	Supervision	55	Occupational Health and Safety Act, 1993 (Act No. 85 of 1993)	on-going	Ongoing				
Centess		Hazardous waste		Contractors	Site Supervisor	2	Air pollution, contamination environmental risk	Pleati	no no	Not following safe working procedures, staff not properly trained, bad housekeeping	Damage to people and the environment	2	3		Waste management training, Safe working procedures, applicable PPE, medical surveilance	Р	Maintain existing controls	2	1	Supervision	55	Occupational Health and Safety Act, 1993 (Act No. 85 of 1993)	on-going	Ongoing				

