



4. Existing Controls for Causes (Current and existing interventions)		RCE *	Control Owner
1	LV motor maintenance contract extended	Fully Effective	Mbuyiselo Majenge
2			
3			
4			
5			
6			
7			
8			
9			
10			

5. Existing Controls for Consequences (Current and existing interventions)		RCE *	Control Owner
1	LV motor maintenance contract extended	Fully Effective	Mbuyiselo Majenge
2			
3			
4			
5			
6			
7			
8			
9			
10			

New Treatment Tasks / Opportunities			Task Owner	Dates		% completed & Narrated Progress	New Treatment Tasks / Opportunities			Task Owner	Dates		% completed & Narrated Progress
1	None			Start Date			1	None			Start Date		
				Due Date							Due Date		
2				Start Date			2				Start Date		
3				Due Date			3				Due Date		
				Start Date							Start Date		
				Due Date							Due Date		
4				Start Date			4				Start Date		
				Due Date							Due Date		

5			Start Date Due Date			5			Start Date Due Date																																																																		
6. Risk Control Effectiveness *		7. Consequence Factor *		8. Likelihood Factor *		9. Current Risk Ranking *		10. Potential Exposure * (Refer to latest standard)		11.Targeted Risk Rating	12.*Targeted Rating Due Date	13 Targeted Risk Rating Comments	14. Risk Owner *																																																														
Mostly Effective		2		E		II				IV			Abel Vuma																																																														
Likelihood Justification						Consequence Justification																																																																					
Key Risk Indicator (KRI) *				Acceptable *			Tolerance *			Unacceptable *			KRI Status	KRI Status Comments																																																													
COMPILED BY				SUPPORTED BY				ACCEPTED BY				APPROVED BY																																																															
NAME		Sanele Mazibuko		NAME		Ntombifuthi Ngwenya		NAME		Bongekile Makini		NAME		Abel Vuma																																																													
DESIGNATION		Snr Technician		DESIGNATION		Snr Supervisor		DESIGNATION		EMD Manager		DESIGNATION		Maintenance Group Manager																																																													
DATE		03/12/2025		DATE		03/12/2025		DATE		03/12/2025		DATE		03/12/2025																																																													
SIGNATURE				SIGNATURE				SIGNATURE				SIGNATURE																																																															
<table><thead><tr><th colspan="5">PARTICIPANTS</th></tr><tr><th>NR</th><th>INITIALS & SURNAME</th><th>DEPARTMENT/DESIGNATION</th><th>DATE</th><th>SIGNATURE</th></tr></thead><tbody><tr><td>1</td><td>S Mazibuko</td><td>Snr Tech</td><td>03/12/2025</td><td></td></tr><tr><td>2</td><td>N Ngwenya</td><td>Snr Supervisor</td><td>03/12/2025</td><td></td></tr><tr><td>3</td><td>X Majake</td><td>Snr Tech</td><td>03/12/2025</td><td></td></tr><tr><td>4</td><td>G Mbangula</td><td>Snr Engineer Prof Engineer</td><td>03/12/2025</td><td></td></tr><tr><td>5</td><td></td><td></td><td></td><td></td></tr><tr><td>6</td><td></td><td></td><td></td><td></td></tr><tr><td>7</td><td></td><td></td><td></td><td></td></tr><tr><td>8</td><td></td><td></td><td></td><td></td></tr><tr><td>9</td><td></td><td></td><td></td><td></td></tr><tr><td>10</td><td></td><td></td><td></td><td></td></tr></tbody></table>																PARTICIPANTS					NR	INITIALS & SURNAME	DEPARTMENT/DESIGNATION	DATE	SIGNATURE	1	S Mazibuko	Snr Tech	03/12/2025		2	N Ngwenya	Snr Supervisor	03/12/2025		3	X Majake	Snr Tech	03/12/2025		4	G Mbangula	Snr Engineer Prof Engineer	03/12/2025		5					6					7					8					9					10				
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