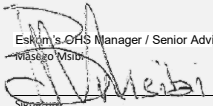


Occupational Health and Safety Baseline risk assessment template												
Business/Operating unit:	Telecommunications				Contract:			Support, Maintenance, Development and Training on Adroit	NEXT Review Date (every 2 years):	06/04/2024	Template identifier:	240-70044602
Date: 06/04/2022					Prepared By			Masego Msibi Alison Singh Wicus Van Aswegen		Authorised by: Name: Alison Singh Designation: Contracts Manager Signed: Date:		Document identifier ETFM – 202210 Template Revision number: 1 Template Revision date: 31-May-24 Document Rev Number 8
Refer to Occupational Health and Safety Risk assessment procedure 32-520												
List activity	Hazard Identification	Associated risk	Risk type	What are the possible consequences?	Existing Controls	Consequence	Likelihood		Risk Priority Rating	RCE Risk Control Effectiveness	Control Owner	Legal and Other Requirements
List specific activities to be performed taking into consideration the equipment to be used, the personnel involved in the task.	Anything with potential to cause harm. Note: 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	Consider the worse case scenario without controls?	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) Elimination Substitution Engineering controls Administrative controls Personal protective equipment (PPE)							
Travelling By Road	Fatigue	Falling asleep while driving	Safety	MVA which may lead to injury or fatality	Administrative - Contractor Management - OHS Specification, Supplier evaluation during Tender & contract execution, to ensure compliance to specific requirements	3	B	3B	III	Mostly effective	Telecommunication and Contractor	Referenced under column A, available on request
	Mechanical failures	Defective Vehicle	Safety	MVA which may lead to injury or fatality	Administrative - Contractor Management - OHS Specification, Supplier evaluation during Tender & contract execution, to ensure compliance to specific requirements	2	A	2A	IV	Mostly effective	Telecommunication and Contractor	Referenced under column A, available on request
	Wild/stray animals	Hitting a straying animal	Safety	MVA which may lead to injury or fatality	Administrative - Contractor Management - OHS Specification, Supplier evaluation during Tender & contract execution, to ensure compliance to specific requirements	2	A	2A	IV	Mostly effective	Telecommunication and Contractor	Referenced under column A, available on request
	Over speeding	Collision, losing control of the vehicle, unable to stop in time	Safety	MVA which may lead to injury or fatality	Administrative - Contractor Management - OHS Specification, Supplier evaluation during Tender & contract execution, to ensure compliance to specific requirements	4	B	4B	III	Mostly effective	Telecommunication and Contractor	Referenced under column A, available on request
	Exposure to Hijacking/ robbery at site	Possible assault, rape, stress, trauma, being shot	Safety	Vehicle being taken, Possible injury or fatality	Administrative - Contractor Management - OHS Specification, Supplier evaluation during Tender & contract execution, to ensure compliance to specific requirements	3	B	3B	III	Mostly effective	Telecommunication and Contractor	Referenced under column A, available on request
	Poor Road conditions	Possible puncture or damage to the vehicle tyre	Safety	MVA which may lead to injury or fatality	Administrative - Contractor Management - OHS Specification, Supplier evaluation during Tender & contract execution, to ensure compliance to specific requirements	3	B	3B	III	Mostly effective	Telecommunication and Contractor	Referenced under column A, available on request
	Adverse weather conditions (Heavy rain, hail storm, heavy winds, snow)	Hitting vehicle in front or side, Adverse road conditions, hypothermia,	Safety	MVA which may lead to injury or fatality	Administrative - Contractor Management - OHS Specification, Supplier evaluation during Tender & contract execution, to ensure compliance to specific requirements	3	B	3B	III	Mostly effective	Telecommunication and Contractor	Referenced under column A, available on request
	Pedestrians crossing the road	Hitting a straying animal	Safety	MVA which may lead to injury or fatality including Public	Administrative - Contractor Management - OHS Specification, Supplier evaluation during Tender & contract execution, to ensure compliance to specific requirements	2	B	2B	IV	Fully effective	Telecommunication and Contractor	Referenced under column A, available on request
	Other negligent road users	Colliding with other vehicles	Safety	possible motor vehicle pile-up (MVA) which may lead to injury or fatality including Public	Administrative - Contractor Management - OHS Specification, Supplier evaluation during Tender & contract execution, to ensure compliance to specific requirements	3	B	3B	III	Mostly effective	Telecommunication and Contractor	Referenced under column A, available on request
Unsafe driving	Causing an accident (Collision, losing control of vehicles)	Safety	possible motor vehicle pile-up (MVA) which may lead to injury or fatality including Public	Administrative - Contractor Management - OHS Specification, Supplier evaluation during Tender & contract execution, to ensure compliance to specific requirements	3	B	3B	III	Mostly effective	Telecommunication and Contractor	Referenced under column A, available on request	

	Unroadworthy vehicle	Vehicle Breakdown or parts failure	Safety	MVA which may lead to injury or fatality including Public	Administrative - Contractor Management - OHS Specification, Supplier evaluation during Tender & contract execution, to ensure compliance to specific requirements	3	B	3B	III	Mostly effective	Telecommunication and Contractor	Referenced under column A, available on request
	Road Works	Vehicle Collision	Safety	MVA which may lead to injury or fatality including Public	Administrative - Contractor Management - OHS Specification, Supplier evaluation during Tender & contract execution, to ensure compliance to specific requirements	2	B	2B	IV	Fully effective	Telecommunication and Contractor	Referenced under column A, available on request
	Travelling in areas where there are protests	Loss of control of the vehicle	Safety	Possible damage to vehicle and/or injury/fatality	Administrative - Contractor Management - OHS Specification, Supplier evaluation during Tender & contract execution, to ensure compliance to specific requirements	3	B	3B	III	Mostly effective	Telecommunication and Contractor	Referenced under column A, available on request
	Driving below the bridges	Loss of control of the vehicle	Safety	Possible damage to vehicle and/or injury/fatality	Administrative - Contractor Management - OHS Specification, Supplier evaluation during Tender & contract execution, to ensure compliance to specific requirements	4	B	4B	III	Mostly effective	Telecommunication and Contractor	Referenced under column A, available on request
	Driving across low lying bridges during flash floods	Possibility of being swept away	Safety	Minor or major injury, fatality	Administrative - Contractor Management - OHS Specification, Supplier evaluation during Tender & contract execution, to ensure compliance to specific requirements	4	C	4C	II	Mostly ineffective	Telecommunication and Contractor	Referenced under column A, available on request


 Eskom's OHS Manager / Senior Advisor
 Masego Mshu
 Signature
 06/04/2022
 Date


 Eskom's Contract Custodian
 Wicus Vav Aswegen
 Signature
 2022/04/11
 Date