



Clarification Meeting

Safety Evaluation: High Risk

Presented by: Luthando Siphunzi

1. Acknowledgement of Eskom Rules

- Annexure B form.
- Must be signed by the Owner/CEO/MD.
- And 2 witnesses.

2. OH&S Organogram

- Approved by CEO/Director
- Must be referenced eg. Health and Safety Officer, CR 8(5) and Risk Assessor, CR 9(1).

3. Occupational , Health and Safety Plan(OHS Plan)

- Must be relevant to the scope of work.
- According to the SHE Specification.
- Signed off by the Owner/CEO/MD.

- Must be inline with the scope of work.
- Issue based risk assessment with method statement for risk assessment and risk rating matrix.
- It must have review date.
- Approved by CEO/Director.

5. Valid Letter of Good Standing/COID/RMA/FEMA

- Applicable and relevant to the nature of business.
- Eg. Electrical related Construction work.

- Must be signed by the Owner/CEO/MD.
- Policy must have management commitment concerning the protection of the health and safety of employees.

- CR 8(1) Construction Manager(Registered with SACPCMP)
- Sec 17, Health and Safety Representative (Appointment if not yet trained).
- GSP 3(4), First Aid Level 2.
- CR 29(h & i), Fire Fighters.
- CR 9(1), Risk Assessor.
- CR 8(7), Construction Supervisor (with MV/LV Line Construction).
- CR 8(5), Safety Officer (SACPCMP)
- CR10(1), Fall Protection Planner/Developer.
- Fall Rescue (Competency).

7. Competency continues....

- GAR 9(2), Incident Investigator.
- CR 13(1), Competent person for Excavation work.

- Including Annexure 3.
- Done by Occupational Health Practitioner/Nurse/Doctor.
- **Provide 2 medical Certificates** (please note that all training facilitators shall be medical fit and examined by the Medical Practitioner even whenever they will be providing training)

- Procedure.
- Must have next review date included.
- Must be signed off by CEO/Director.
- Must include Rescue Plan.

10. Substance Abuse Procedure

- Provide Procedure or Policy for your company.
- Policy must be signed by CEO/Director.

- Costing for SHE Relevant to this type of Contract (e.g. PPE etc.)

Any Questions?

Thank you!