

## Coal Chute optimization Baseline Risk Assessmen

Medupi Power Station

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Effective Date 01-Apr-2

Review Date Mar-2

| (2) CSKOLLI                            | Coal Chute optimization Baseline Risk Assessment                         | Effective Date                                       | 01-Apr-21 |
|--|--|--|-----------|
|  |  | Review Date  | Mar-28    |
|  | MEDUPI POWER STATION IDENTIFIED HAZARDS AND RISK FOR PROJECT BASI        | ELINE RISK ASSESSMENT                                |           |
| LIST OF ACTIVITIES                     | HAZARD   | RISK   |           |
| Driving activities                     | Speeding   | Accident - fatality                                  |           |
| Driving activities                     | Uneven road/floor surfaces   | Accident - fatality                                  |           |
| Driving activities                     | Wild animals   | Accident - collision                                 |           |
| Driving activities                     | Driving under the influence of alcohol                                   | Vehicle accident                                     |           |
| Driving activities                     | Substance abuse  | Vehicle accident                                     |           |
| Use of cell phone while driving        | Community unrest/strikes   | Damage to property incidents                         |           |
| Driving activities                     | Incompetent driver/operator  | Property damages incidents                           |           |
| Driving activities                     | Incompetent driver   | Collision with other vehicles                        |           |
| Driving activities                     | Use of cell phone while driving  | Accident - fatality                                  |           |
| Offloading and Installation activities | Manual handling  | Masculoskeletal Disorder                             |           |
| Offloading and Installation activities | Unsecured load or package  | Damage to the load                                   |           |
| Offloading and Installation activities | Unsecured load or package  | Load falling onto body parts causing injuries        |           |
| Offloading and Installation activities | Unsecured load or package  | Damage to surroung plant and structures              |           |
| Offloading and Installation activities | Sharp edges  | Finger cuts injuries                                 |           |
| Offloading and Installation activities | Spillage   | Enviromental contravertion/ slip and fall            |           |
| Offloading and Installation activities | Pinch Point  | Hand and finger injuries                             |           |
| Offloading and Installation activities | Lifting heavy object/Use of incorrect lifting techniques                 | Masco  |           |
| Offloading and Installation activities | Dust( ash from ash silos)  | Respiratory diesease                                 |           |
| Offloading and Installation activities | Hazard from nature   | Snake, spider and babon attack                       |           |
| Offloading and Installation activities | Poor visibility  | Trip and fall - injury                               |           |
| Offloading and Installation activities | Lone working   | Medical condition and animal attacks                 |           |
| Offloading and Installation activities | Lifting of heavy stock   | Body injuries  |           |
| Offloading and Installation activities | Wearing dark clothing while off loading and walking around the warehouse | Hit by mobile equipment (Lifting Equipment)          |           |
| Offloading and Installation activities | Poor ergonomics  | Masculoskeletal Disorder                             |           |
| Offloading and Installation activities | Bullying and Harrassment   | Effects on mental Health                             |           |
| Offloading and Installation activities | High Ambient temperatures  | Fatique and body exhaustion                          |           |
| Offloading and Installation activities | Uneven surfaces  | Trip and fall - injury                               |           |
| Offloading and Installation activities | Moving adjacent conveyor belts   | Injury due to accidental contact                     |           |
| Offloading and Installation activities | Live Electrical Cables   | Electrication if cables are damaged by installion ac | tivities  |
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| Contract Manager |  |  |  |
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| Signature:       |  |  |  |
| Date: 2025/12/05 |  |  |  |

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