

### **Supply of Health Care Risk Waste Disposal Facility SHEQ Risks and Mitigations**

| <b>Risks</b>                                                                                                                   | <b>Level</b> | <b>Mitigating factors</b>                                                                                                                                                                                                                        |
|--------------------------------------------------------------------------------------------------------------------------------|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Operational:</b><br>Exorbitant Cost: excessive pricing<br><br>Non-compliance to specifications                              | Low          | <ul style="list-style-type: none"> <li>Cost not to exceed budgeted total value provided.</li> <li>Scope of work designed to meet ERI requirements; This will be assessed during tender evaluation.</li> </ul>                                    |
| <b>Safety:</b><br>Non-disposal of waste due to Protest action.                                                                 | Low          | <ul style="list-style-type: none"> <li>Revert to Logistics waste depot and inform management and relevant controllers.</li> <li>Keep full and sealed HCRW containers and boxes stored in hazmat vehicle until disposal can take place</li> </ul> |
| <b>Health:</b><br>Waste may not be stored for more than 48 hours in the yard without being disposed at the facility.           | Medium       | <ul style="list-style-type: none"> <li>Fleet Planning and adherence to the driver schedule</li> <li>Improved communication with all relevant stakeholders in case of issues arising preventing disposal</li> </ul>                               |
| <b>Environment:</b><br>Environment pollution caused by oil leaks and waste spillages leading to possible legal contraventions. | Medium       | <ul style="list-style-type: none"> <li>Ensure Technical inspections are conducted</li> <li>All vehicles have spill kits on board to clean small to medium sized spills.</li> </ul>                                                               |
| <b>Quality:</b><br>Fleet Integrity may deteriorate in the duration of the contract period                                      | Medium       | <ul style="list-style-type: none"> <li>Upon initial use of the vehicle, it shall go through an in-depth inspection by the logistics Technical Department</li> </ul>                                                                              |

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