

(Section A) - NATURE OF NCR:		NCR #: 013/22			
Actual Non-Conformity		Potential Non-Conformity			
<input type="checkbox"/> SUPPLIER DEFAULT <input checked="" type="checkbox"/> INTERNAL DEFICIENCY <input type="checkbox"/> CUSTOMER COMPLAINT <input type="checkbox"/> OTHER		<input type="checkbox"/> PREVENTIVE ACTION			
SYSTEM AFFECTED :	<input type="checkbox"/> ROAD TRAFFIC SAFETY	<input checked="" type="checkbox"/> ENVIRONMENTAL			
(Section B) - DESCRIPTION OF PROBLEM/ EFFECT:		(Section C) - ROOT CAUSE ANALYSIS: <i>(Mark appropriate cause)</i>			
During the audit, it was noted that authorisation must be given by the Department of Environmental Affairs to store large quantities of fuel on-site.		<p>Details of Root Cause: Failure to comply with legislation</p>			
INITIATOR:	R Singh (Enviro protect)	DEPT:	Management	DATE:	09/12/2022

(Section D) - CONTAINMENT ACTION (IMMEDIATE):	RESP	TARGET DATE	STATUS
1. Inform management of non-compliance	Leroy	10/12/2022	Done
2.			

(Section E) - CORRECTIVE ACTION (SHORT TERM):	RESP	TARGET DATE	STATUS
1 Contact the Department of Environmental Affairs and confirm the process of obtaining authorisation	Management	Ongoing	Open
2.			

(Section F) - PREVENTIVE ACTION (LONG TERM):	RESP	TARGET DATE	STATUS
1. Ensure compliance with all relevant legislation.	Management	Ongoing	open
2.			

(Section F) - VERIFY EFFECTIVENESS OF ACTIONS TAKEN:			
x	Problem still occurring. No noticeable differences since actions implemented		
	Problem still occurring, however less frequently		
	Problem still occurring very rarely		
	Problem effectively rectified. No further occurrences since actions taken		
	(Other)		
VERIFIED BY:	Leroy	DATE:	07/02/2023