

**(Section A) - NATURE OF NCR:**

**NCR #:** 010/22

**Actual Non-Conformity**

**Potential Non-Conformity**

SUPPLIER DEFAULT     INTERNAL DEFICIENCY     CUSTOMER COMPLAINT     OTHER     PREVENTIVE ACTION

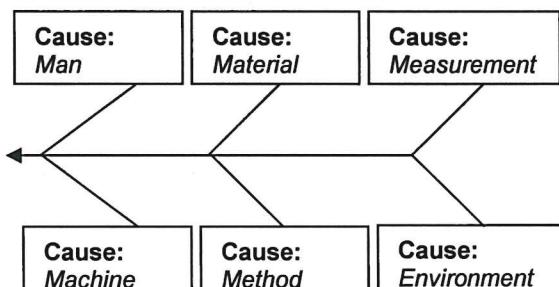
**SYSTEM AFFECTED :**     ROAD TRAFFIC SAFETY     ENVIRONMENTAL

**(Section B) - DESCRIPTION OF PROBLEM/ EFFECT:**

Contact the Department of Economic Development, Tourism and Environmental Affairs to confirm Environmental Authorisation to store Fuel.

**(Section C) - ROOT CAUSE ANALYSIS:**

*(Mark appropriate cause)*



**Details of Root Cause:** The volume of Fuel stored on sight requires permits

INITIATOR: R Singh

DEPT:

Management

DATE:

12/01/2022

**(Section D) - CONTAINMENT ACTION (IMMEDIATE):**

**RESP**

**TARGET DATE**

**STATUS**

1. Management meeting and notification	Leroy	14/01/2022	Done
2.			

**(Section E) - CORRECTIVE ACTION (SHORT TERM):**

**RESP**

**TARGET DATE**

**STATUS**

1 Contact the Department of Environmental Affairs to confirm if Environmental Authorisation to store Fuel is required	Leroy	15/01/2022	Done
2.			

**(Section F) - PREVENTIVE ACTION (LONG TERM):**

**RESP**

**TARGET DATE**

**STATUS**

1. Get an external party to complete an EIA and assist in acquiring authorisation	Leroy	01/03/2022	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:	DATE: