



NON-CONFORMANCE REGISTER

Document No:

ESD 007 A

NO.	INITIATION DATE	INITIATOR	RECIPIENT	TYPE (↓)		NATURE (↓)			SYSTEM (↓)		BRIEF DESCRIPTION	DATE CLOSED OUT
				CAR	PAR	Supplier	Internal	Customer	Road Traffic Safety	Environmental		
001/21	11/12/2020	Enviro Protect services	Leroy	X			X			X	The smoking area not used correctly	Ongoing
002/21	11/12/2020	Enviro Protect services	Leroy	X			X			X	Biodiversity management	Ongoing
003/21	11/12/2020	Enviro Protect services	Leroy	X			X			X	Emergency response drills must be conducted 2 a year	30/11/2021
04/21	11/12/2020	Enviro Protect services	Leroy	X			X			X	Environmental policy training to be conducted	Ongoing with new employees.
005/21	11/12/2020	Enviro Protect services	Leroy	X			X			X	Spills in the yard to be cleaned correctly	Ongoing
006/21	25/08/2021	JC Auditors	Leroy	X			X		X		In-cab driver training	Ongoing
008/21	25/08/2021	JC Auditors	Leroy	X			X		X		Driver fatigue management	Ongoing
009/22	12/01/2022	Enviro Protect services	Leroy	X			X			X	Increase Bund capacity for oil storage	28 February 2022
010/22	12/01/2022	Enviro Protect services	Leroy	X			X			X	Fuel storage authorisation	31 January 2022
011/22	31/08/2022	JC Auditors	Leroy	X			X		X		Route risk assessment needs to be updated	30/09/2022
012/22	31/08/2023	JC Auditors	Leroy	X			X		X		speeding events need to be monitored and reduced	30/09/2022
013/22	09/12/2022	Enviro Protect services	Leroy	X			X			X	Fuel storage authorisation	Ongoing
014/22	09/12/2022	Enviro Protect services	Leroy	X			X			X	Emergency drills are to be conducted every 6 Months	Ongoing
015/23	05/09/2023	JC Auditors	Leroy	X			X		X		Habitual speeding needs to be addressed	13/09/2023
016/24	07/08/2024	Internal audit	Leroy				X				Driver medicals must be conducted bi-annually	Ongoing
017/24	07/08/2024	Internal audit	Leroy				X				Driver Training must be conducted bi-annually	Ongoing
018/24	11/12/2024	Enviro Protect services	Leroy	X						X	Fuel storage authorisation	Ongoing



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