

(Section A) - NATURE OF NCR:

NCR #: 010/22

Actual Non-Conformity
Potential Non-Conformity
☐ SUPPLIER DEFAULT ☐ INTERNAL DEFICIENCY ☐ CUSTOMER COMPLAINT ☐ OTHER ☐ PREVENTIVE ACTION

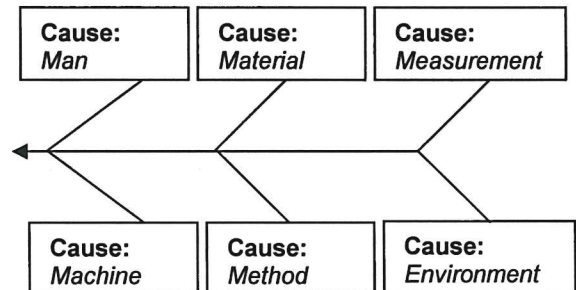
SYSTEM AFFECTED : ☐ ROAD TRAFFIC SAFETY ☐ ENVIRONMENTAL

(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:

- ☒ 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: