

(Section A) - NATURE OF NCR:
NCR #: 013/22

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:

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.

(Section C) - ROOT CAUSE ANALYSIS:
(Mark appropriate cause)
Cause:

Man

Cause:

Material

Cause:

Measurement

Cause:

Machine

Cause:

Method

Cause:

Environment

Details of Root Cause: Failure to comply with legislation

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

10/12/20
22

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