

(Section A) - NATURE OF NCR:

NCR #: 018/24

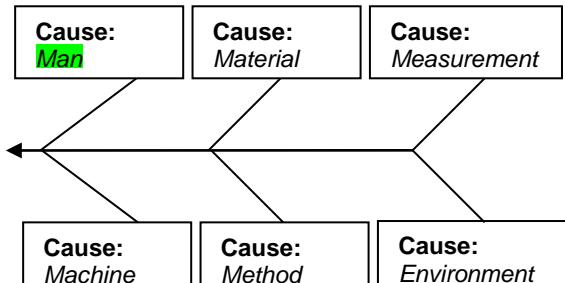
Actual Non-Conformity
 SUPPLIER DEFAULT INTERNAL DEFICIENCY CUSTOMER COMPLAINT OTHER PREVENTIVE ACTION

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)

Details of Root Cause: Failure to comply with legislation

INITIATOR: R Singh (Enviro protect)

DEPT: Management

DATE: 11/12/2024

(Section D) - CONTAINMENT ACTION (IMMEDIATE):
RESP
TARGET DATE
STATUS

1. Inform management of non-compliance	Leroy	20/12/2024	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:

20/12/2024