

(Section A) - NATURE OF NCR:
NCR #: 019/24

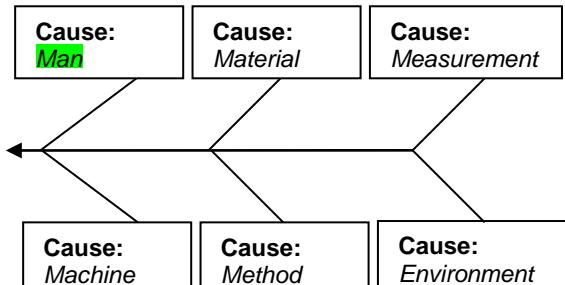
Actual Non-Conformity
 SUPPLIER DEFAULT INTERNAL DEFICIENCY CUSTOMER COMPLAINT OTHER PREVENTIVE ACTION

SYSTEM AFFECTED :
 ROAD TRAFFIC SAFETY

 ENVIRONMENTAL

(Section B) - DESCRIPTION OF PROBLEM/ EFFECT:

During the audit, it was noted that there were oil/fuel spills in the yard.

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

Details of Root Cause: Failure to use spill trays

INITIATOR: R Singh (Enviro protect)

DEPT: Management

DATE: 11/12/2024

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

1. Supply workshop and fuel area with new spill trays

Leroy

20/12/2024

Done

2.

(Section E) - CORRECTIVE ACTION (SHORT TERM):
RESP
TARGET DATE
STATUS

1. Monitor that trays are used when needed

Management

Ongoing

Open

2.

(Section F) - PREVENTIVE ACTION (LONG TERM):
RESP
TARGET DATE
STATUS

1. Conduct inspections to ensure compliance with use of trays

Management

Ongoing

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:

Leroy

DATE:

20/12/2024