Condition Behavior Suggestion Recognition	⊠Hazardous	☐At Risk	□Safety	□Safety	
□ Slips, Trips, Falls □ Spill, Release, Environmental □ Electrical □ PPE □ Ergonomics ⋈ Other Safety ⋈ Significant □ Not Significant Findings: Mold plate was thrown out of CNC. Magnetic Plate was being used	Condition	Behavior	Suggestion	Recognition	
□ Slips, Trips, Falls □ Spill, Release, Environmental □ Electrical □ PPE □ Ergonomics ⋈ Other Safety ⋈ Significant □ Not Significant Findings: Mold plate was thrown out of CNC. Magnetic Plate was being used					
□ Electrical □ PPE □ Ergonomics ⊠ Other Safety ☑ Significant □ Not Significant Findings: Mold plate was thrown out of CNC. Magnetic Plate was being used	⊠Equipment		☐Material Hand	☐ Material Handling	
□ Ergonomics □ Other Safety □ Significant □ Not Significant Findings: Mold plate was thrown out of CNC. Magnetic Plate was being used	☐ Slips, Trips, Falls ☐ Spill, Release, Env		Environmental		
Significant □ Not Significant Findings: Mold plate was thrown out of CNC. Magnetic Plate was being used	□Electrical □PPE				
Findings: Mold plate was thrown out of CNC. Magnetic Plate was being used	□Ergonomics		☑Other Safety		
Findings: Mold plate was thrown out of CNC. Magnetic Plate was being used					
	⊠Significant		☐ Not Significant	t	
Mold went through Plexi Glass Roof.		•	. Magnetic Plate was beir	ng used	
	Mold went through	Plexi Glass Roof.			
Suggested Solutions: Fix the equipment ab1, exam equipment room to make sure that	Suggested Solut	ions: Fix the equipment a	ab1, exam equipment roo	om to make sure that	
all safety conditions be met.	all safety conditions	be met.			
Submitter: Daleen du Plessis	Submitter:	Daleen du Plessis			
Department: Tower Room Date: July 26, 2021	Department:	Tower Room	Date: July 26, 2	2021	
Ourners Etleve Hyes	Owner Etler	un Illum			
Owner: Etleva Hysa Solutions: Maintenance accident prevention team to work on solutions					
		·			
Target Date: July 30, 2021 Close Date: July 29, 2021 Submitter Approval:	•	_	Ciose Date: Jui	y 29, 2021	

⊠Hazardous	☐ At Risk	□Safety	⊠Safety	
Condition	Behavior	Suggestion	Recognition	
⊠Equipment		☐ Material Handlin	g	
☐Slips, Trips, Falls		⊠Spill, Release, Environmental		
□Electrical		□PPE		
□Ergonomics		☐ Other Safety		
⊠Significant		☐ Not Significant		
Findings: Control	room temperatures	vary significantly dur	ing the normal	
hours of operation	·	, , ,		
•				
Suggested Solution	c. Find out the rec	t causes quickly and :	addross tha	
problems	s: Find out the roo	t causes quickly allu a	dudiess the	
problems				
Submitter: Ber	ı van Zyl			
Department: Ope	erations	Date: January 5, 2	2022	
Our on Arice Mete				
Owner: Anisa Meta				
Solutions: Run equipment maintenance test set ab01				
Target Date: July 10, 2021 Close Date: January 11, 2022				
Submitter Approval: Yes				

□Hazardous	☐At Risk	⊠Safety	⊠Safety	
Condition	Behavior	Suggestion	Recognition	
□Equipment		☐ Material Hand	☐ Material Handling	
☐Slips, Trips, Falls ☐Spill, Release, Environmenta		Environmental		
□ Electrical □ PPE				
□Ergonomics	3	☐ Other Safety	☐ Other Safety	
□Significant		⊠Not Significar	it	
Findings: Ba	ckup water containers	s have minor cracks		
	ner #12 and #15	That chimies es aeres		
C	C. II		and the second terms	
		nance technicians to e	xamine the problems.	
Report to safety team immediately				
Submitter:	Dirk Fourie			
Department:	Operations	Date: January	5, 2022	
•				
O	· NAsts			
	nisa Meta			
_	Replaced water contain			
Target Date:	July 10, 2021	Close Date: Ja	nuary 11, 2022	
Submitter A	nnroval· Yes			

oxtimes Hazardous		\square Safety	⊠Safety	
Condition	Behavior	Suggestion	Recognition	
□Equipment			⊠Material Handling	
⊠Slips, Trips, Falls		□Spill, Release,	☐ Spill, Release, Environmental	
□Electrical		\Box PPE	□PPE	
□Ergonomics		☐ Other Safety	☐ Other Safety	
⊠Significant		□Not Significan	t	
Findings: Thr	ree workers tripped to	oday at equipment flo	or section 19	
	na Vogli, Piet Smit, G			
Suggested Soli	utions: Swat team t	o assess and resolve c	ritical issues and also	
			Teledi 155de5 dila di50	
send the three workers to site clinic to triage				
		<u> </u>		
Submitter:	Rovena Vogli	J		
Submitter: Department:	Rovena Vogli Operations	Date: Februar	y 21, 2022	
-		Date: Februar	y 21, 2022	
Department:	Operations	Date: Februar	y 21, 2022	
Department: Owner: Alti	Operations in Mali			
Department: Owner: Alti	Operations in Mali Fix the problems on t	he floor – cleaned up :		

\boxtimes Hazardous	☐At Risk	□Safety	⊠Safety		
Condition	Behavior	Suggestion	Recognition		
□Equipment		☐ Material Hand	☐ Material Handling		
□ Slips, Trips, Falls □ Spill, Release, Environmental		Environmental			
⊠ Electrical □ PPE					
☐ Ergonomic:	gonomics				
⊠Significant		□ Not Significar	nt		
Findings: Fla	ectrical wires crossing	in equinment cahin ro	noms		
	eries are laying aroun	• •			
Joine old batt	erres are laying aroun	<u>u</u>			
	lutions: <u>Electrical tec</u>	hnicians to tidy wires	up and remove the old		
batteries.					
Submitter:	Gifti Boru				
Department:	Operations	Date: Februar	y 23, 2022		
•	· ·		•		
Owner: Altin Mali					
Solutions: Set up daily check to prevent this to happen again					
Target Date	: February 24, 2022	Close Date: Fe	ebruary 24, 2022		
Submitter A	nnroval· Yes				

□Hazardous	☐ At Risk	oxtimesSafety	⊠Safety	
Condition	Behavior	Suggestion	Recognition	
□Equipment		☐ Material Handling		
☐Slips, Trips, Falls		☐ Spill, Release, Environmental		
□Electrical		□PPE		
□Ergonomics		⊠Other Safety		
_				
⊠Significant		☐ Not Significant		
Findings: Equipme	ent c125 noods maint	onanco chock 5 mor	othe sinco last	
Check	int C133 Heeds Highli	enance check, 5 mor	itiis sirice iast	
CHECK				
		nance for equipment	c135	
Click or tap here to enter text.				
Submitter: Petro	os Yaregal			
	rations	Date: March 7, 20	22	
·		,		
Owner: Thaqib Hakimi				
Solutions:				
Target Date: March 9, 2022 Close Date: March 9, 2022			h 9, 2022	
Submitter Approval: Yes				

⊠Hazardous	⊠At Risk	oxtimesSafety	⊠Safety	
Condition	Behavior	Suggestion	Recognition	
⊠Equipment		⊠Material Handling		
⊠Slips, Trips, Falls		⊠Spill, Release, Environmental		
□Electrical		□PPE		
⊠Ergonomics		⊠Other Safety		
⊠Significant		☐ Not Significant		
<u> </u>	critical issues in all a	areas		
Click or tap here to enter	text.			
		assessment and act	ions	
Click or tap here to enter text.				
Submitter: Lucir	ne Homsi			
Department: Ship	ping	Date: March 29, 2	2022	
Owner: Rabeh Zaher				
Solutions:	31161			
-	urch 29 2022	Close Date: Marc	h 30, 2022	
Submitter Approval: Yes				