

Contoso Safety 360

<input checked="" type="checkbox"/> Hazardous Condition	<input type="checkbox"/> At Risk Behavior	<input type="checkbox"/> Safety Suggestion	<input type="checkbox"/> Safety Recognition
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<input checked="" type="checkbox"/> Equipment	<input type="checkbox"/> Material Handling
<input type="checkbox"/> Slips, Trips, Falls	<input type="checkbox"/> Spill, Release, Environmental
<input type="checkbox"/> Electrical	<input type="checkbox"/> PPE
<input type="checkbox"/> Ergonomics	<input checked="" type="checkbox"/> Other Safety

<input checked="" type="checkbox"/> Significant	<input type="checkbox"/> Not Significant
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Findings: Mold plate was thrown out of CNC. Magnetic Plate was being used

Mold went through Plexi Glass Roof.

Suggested Solutions: Fix the equipment ab1, exam equipment room to make sure that
all safety conditions be met.

Submitter: Daleen du Plessis

Department: Tower Room

Date: July 26, 2021

Owner: Etleva Hysa

Solutions: Maintenance accident prevention team to work on solutions

Target Date: July 30, 2021

Close Date: July 29, 2021

Submitter Approval:

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Findings: Control room temperatures vary significantly during the normal hours of operations.

Suggested Solutions: Find out the root causes quickly and address the problems

Submitter: Ben van Zyl
Department: Operations Date: January 5, 2022

Owner: <u>Anisa Meta</u>	
Solutions: <u>Run equipment maintenance test set ab01</u>	
Target Date: <u>July 10, 2021</u>	Close Date: <u>January 11, 2022</u>
Submitter Approval: <u>Yes</u>	

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Findings: Backup water containers have minor cracks.

Water container #12 and #15

Suggested Solutions: Call maintenance technicians to examine the problems.

Report to safety team immediately

Submitter: Dirk Fourie

Department: Operations

Date: January 5, 2022

Owner: Anisa Meta

Solutions: Replaced water containers #12 and #15

Target Date: July 10, 2021

Close Date: January 11, 2022

Submitter Approval: Yes

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Findings: Three workers tripped today at equipment floor section 19
workers: Rovenia Vogli, Piet Smit, Gezahegne Mulugeta

Suggested Solutions: Swat team to assess and resolve critical issues and also
send the three workers to site clinic to triage

Submitter: Rovenia Vogli

Department: Operations

Date: February 21, 2022

Owner: Altin Mali

Solutions: Fix the problems on the floor – cleaned up slippery materials

Target Date: February 21, 2022

Close Date: February 22, 2022

Submitter Approval: Yes

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Findings: Electrical wires crossing in equipment cabin rooms.
some old batteries are laying around

Suggested Solutions: Electrical technicians to tidy wires up and remove the old batteries.

Submitter: Gifti Boru

Department: Operations

Date: February 23, 2022

Owner: Altin Mali

Solutions: Set up daily check to prevent this to happen again

Target Date: February 24, 2022

Close Date: February 24, 2022

Submitter Approval: Yes

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Findings: Equipment c135 needs maintenance check, 5 months since last Check

Suggested Solutions: Schedule maintenance for equipment c135
Click or tap here to enter text.

Submitter: Petros Yaregal
Department: Operations Date: March 7, 2022

Owner: <u>Thaqib Hakimi</u>	
Solutions: _____	
Target Date: <u>March 9, 2022</u>	Close Date: <u>March 9, 2022</u>
Submitter Approval: <u>Yes</u>	

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Findings: Multiple critical issues in all areas

Click or tap here to enter text.

Suggested Solutions: Call urgent safety assessment and actions

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Submitter: Lucine Homs

Department: Shipping

Date: March 29, 2022

Owner: Rabeh Zaher

Solutions: _____

Target Date: March 29, 2022

Close Date: March 30, 2022

Submitter Approval: Yes