SMS MINING SERVICES

TASK	LOCATION					OBSERVER
DATE / / **TIME**	Yes	No	NA	Number Sampled	Number Compliant	Comments – Feedback – Issues – Follow up
Risk Assessments JHA Completed and Being Followed Take 5 Completed and Being Followed	☐ ☐	☐ ☐	☐ ☐			
Compliance to Procedures Work Area Suitable / Inspected Hazards Identified Permits in Place	☐ ☐ ☐	☐ ☐ ☐	☐ ☐ ☐			
Working at Heights (FRPP) Employees Trained Fall Prevention Barriers in Place Certified and Fit for Purpose platforms in use Permits in Place Falls Restraint / Arrest in use and in date	☐ ☐ ☐ ☐ ☐	☐ ☐ ☐ ☐ ☐	☐ ☐ ☐ ☐ ☐			
Confined Space (FRPP) Employees Trained Atmospheric testing Sentry	☐ ☐ ☐	☐ ☐ ☐	☐ ☐ ☐			
Isolation (FRPP) Positive Isolation Tags & Locks Attached Stored Energy Released Equipment Secured against movement	☐ ☐ ☐ ☐	☐ ☐ ☐ ☐	☐ ☐ ☐ ☐			
Mobile Equipment (FRPP) VoC completed Seat Belts Worn Barricades in Place (if applicable) Driving to Conditions Use of Horns	☐ ☐ ☐ ☐ ☐	☐ ☐ ☐ ☐ ☐	☐ ☐ ☐ ☐ ☐			
Electrical Equipment (FRPP) Correct colour test tag. Electrical Equipment protected from Damage	☐ ☐	☐ ☐	☐ ☐			
LIFTING Employees Trained Lifting Plan in Place Area Barricaded Lifting Slings – Chains in Date	☐ ☐ ☐ ☐	☐ ☐ ☐ ☐	☐ ☐ ☐ ☐			
Manual Handling Correct Posture Correct Lifting Techniques	☐ ☐	☐ ☐	☐ ☐			
Tooling Correct Tooling for the Job Tooling in Good Condition	☐ ☐	☐ ☐	☐ ☐			
Housekeeping Area clean with Appropriate Barricade Trips / Slips Hazards	☐ ☐	☐ ☐	☐ ☐			
PPE Glasses / Goggles / Shields worn Hearing Protection Respiratory Protection Hand Protection - Leather / Rubber Gloves Apron	☐ ☐ ☐ ☐ ☐	☐ ☐ ☐ ☐ ☐	☐ ☐ ☐ ☐ ☐			
Environmental Hydrocarbons contained Correct labelling Spill trays	☐ ☐ ☐	☐ ☐ ☐	☐ ☐ ☐			
TOTAL				Compliant	Non-Compliant	

ACTION MUST BE TAKEN IMMEDIATELY FOR AT RISK BEHAVIOURS - SITUATIONS