

# THENJIWE SUPPLIES & REPAIRS

Reference Number	TSR/DSTI/001	<b>MINI RISK ASSESSMENT</b>	 <b>THENJIWE</b> <small>SUPPLIES &amp; REPAIRS</small>
Implementation Date	03.12.2018		
Revision / Amendment Number	0		
Revision / Amendment Date	03.12.2018		

<b>Mini Risk Assessment NO</b>		<b>Date</b>	
<b>Site Name</b>		<b>Area of Work</b>	
<b>Foreman's Name</b>		<b>Type of task being performed</b>	

### What Hazards are foreseen in today's task being performed?

		(P)	(IS)	(DS)	(ED)	(E)	(H)	(C)
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

### What Controls are you going to put in place to mitigate the hazards?

1		11	
2		12	
3		13	
4		14	
5		15	
6		16	
7		17	
8		18	
9		19	
10		20	

### Risk Matrix

Probability of Occurrence (P)	INJURY SEVERITY POTENTIAL (IS)	DAMAGE / LOSS SEVERITY (DS)	DURATION OF EXPOSURE (ED)	ERGONOMICS / ENVIRONMENT (E)	HEALTH (H)	Consequence (C)
Common Occurrence (5)	Multiple Fatalities OR PERMANENT DISABILITIES (5)	More than R 1 500 000 (5)	1<10> Days (5)	Major (5)	Major (5)	<b>21-30</b>
Has Happened before (4)	Fatal / Permanent Disability (4)	R 300 000 to R 1 500 000 (4)	6<10> Hours (4)	Serious (4)	Serious (4)	
Could Occur (3)	Moderate / Serious Injury (3)	R 150 000 to R 300 000 (3)	3<6> Hours (3)	Medium (3)	Medium (3)	<b>11-20</b>
Not likely (2)	Lost Time Injury (2)	R 15 000 to R 150 000 (2)	1<3> Hour (2)	Minor (2)	Minor (2)	<b>6-10</b>
Practically Impossible (1)	Minor injury – No Lost Time (1)	Less than R 15 000 (1)	< 1 Hour (1)	None (1)	None (1)	