THENJIWE SUPPLIES & REPAIRS						
Reference Number	TSR/PTO/001					
Implementation Date	03.12.2018	PLANNED TASK OBSERVATION				
Revision / Amendment Number	0	PLANNED TASK OBSERVATION				
Revision / Amendment Date	03.12.2018		THENJIWE SUPPLIES & REPAIRS			

SITE NAME:											
Date: Time:											
Location of Observation:											
	1					Ok	oserver/s :			1	
Name					Signatu	ire:					
Own Employees	Yes No Contractor Ye		Ye	s	No	Contractor Company (Name):					
					Pe	erso	n/s Obser	ved			
Name: Surnan			e Signatu		ature:	ure: Nar		e: Surname		ne	Signature:
Name:	Surname : Signature Name: S			Surnar	ne	Signature					
Related Fatal[] Strata ControlHazards[] Fire and Explosions[] Mobile Equipment[] Inrush and Outburst				Ī	] Inappropriate emergency ] Explosives and Shot firing ] Inadequate Energy Isolation ] Drowning			ng [	] Working at Height ] Lifting and Cranage ] Confined space ] Electrical Safety		
Observation											1 High Dick Work
Type of Observation Task /Activity	[] Coaching PTO					[]Task				[] High Risk Work Verification	
Observed:											
Document/s use	d	[]R	A Pro	C	[]	STC	) [	] Permi	t to Wor	′k []C	Check List [] Other
Related Docume Attach to PTO	Doc No:				Doc Title:						
							ural Obser				
		1 Standards		5 To		ools & Eq	ools & Equipment		9	Environment	
		2 P	roced	ures	6	6 H	ousekeeping			10	Health Factors (noise/ergonomics/ dust
Categories		F	Positio people/ equipm	/mobile	7	7 PPE		Ē		11	Other-specify
	-	4 N	lanual	handling	8	(I	People related Factors (unsafe position, unsafe work speed)				
Cat No	Observations				Discus	ssion/Fe	edback				
<u> </u>											

Reference Number	те	ITENJIV SR/PTO/001	E SUPPLIES	& REPAIRS			
10101		.12.2018					
Revision / Amendment Number 0		.12.2010	PLANNED TA	SK OBSERVATION			
		.12.2018			THENJIWE		
					SUPPLIES & REPAIRS		
Procedural Observat							
Did the employee fol adhere to the task/pr	low and ocedure						
steps?							
No of Task Steps:							
Step No		Good Pra		Discussion/Feedback			
			-				
		<u> </u>					
Did the person/s bein Is the procedure pract				ng out this task? [ ] Yes	[ ] No		
Recommendation:	icai anu e	zasy to tollow? [					

THENJIWE SUPPLIES & REPAIRS						
Reference Number	TSR/PTO/001					
Implementation Date	03.12.2018	PLANNED TASK OBSERVATION				
Revision / Amendment Number	0	FLANNED TASK OBSERVATION				
Revision / Amendment Date	03.12.2018		THENJIWE SUPPLIES & REPAIRS			

Action Plan								
No	Action		Who	When				
Approval of Action Plan								
Name:     Designation:     Signature:								
Date	Date:							