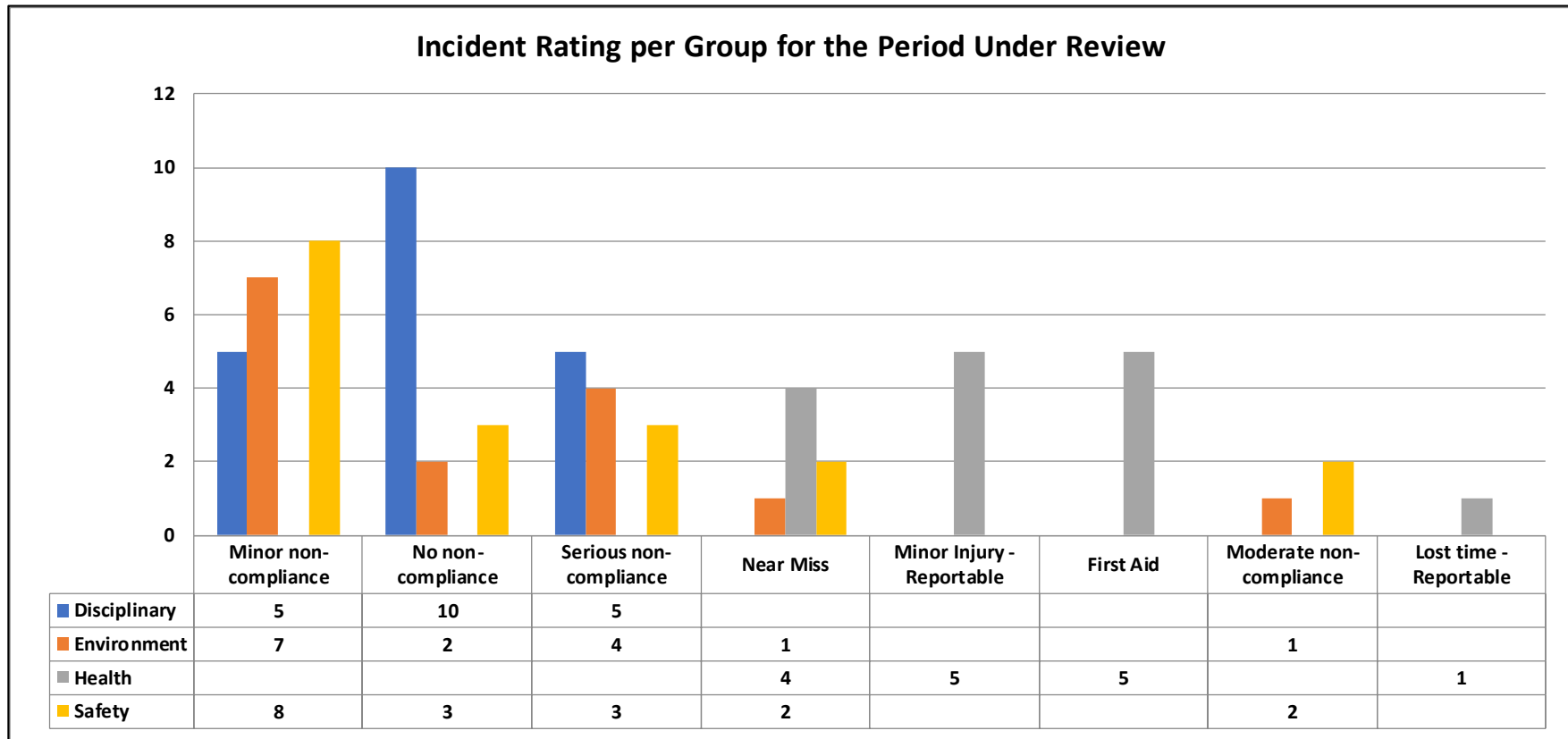


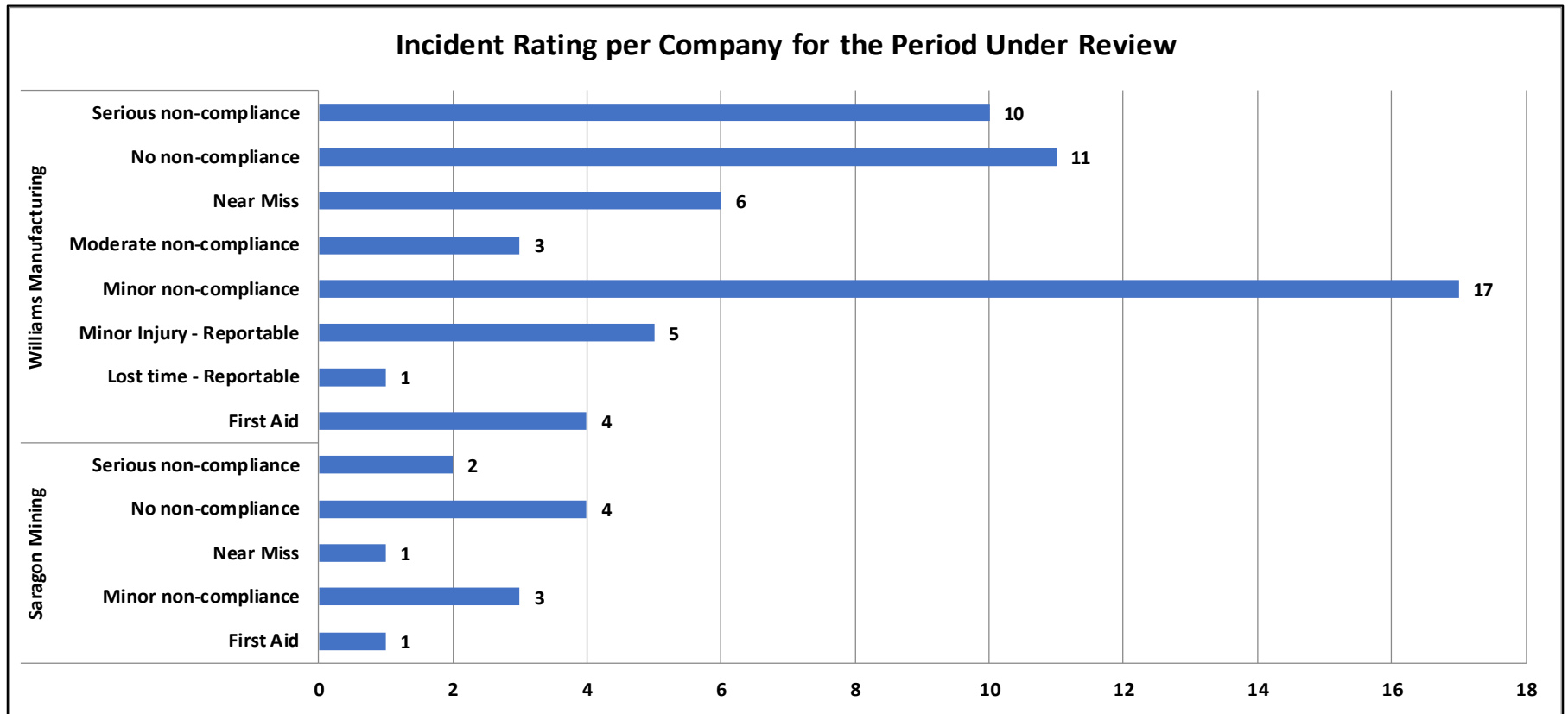


**MONTH END
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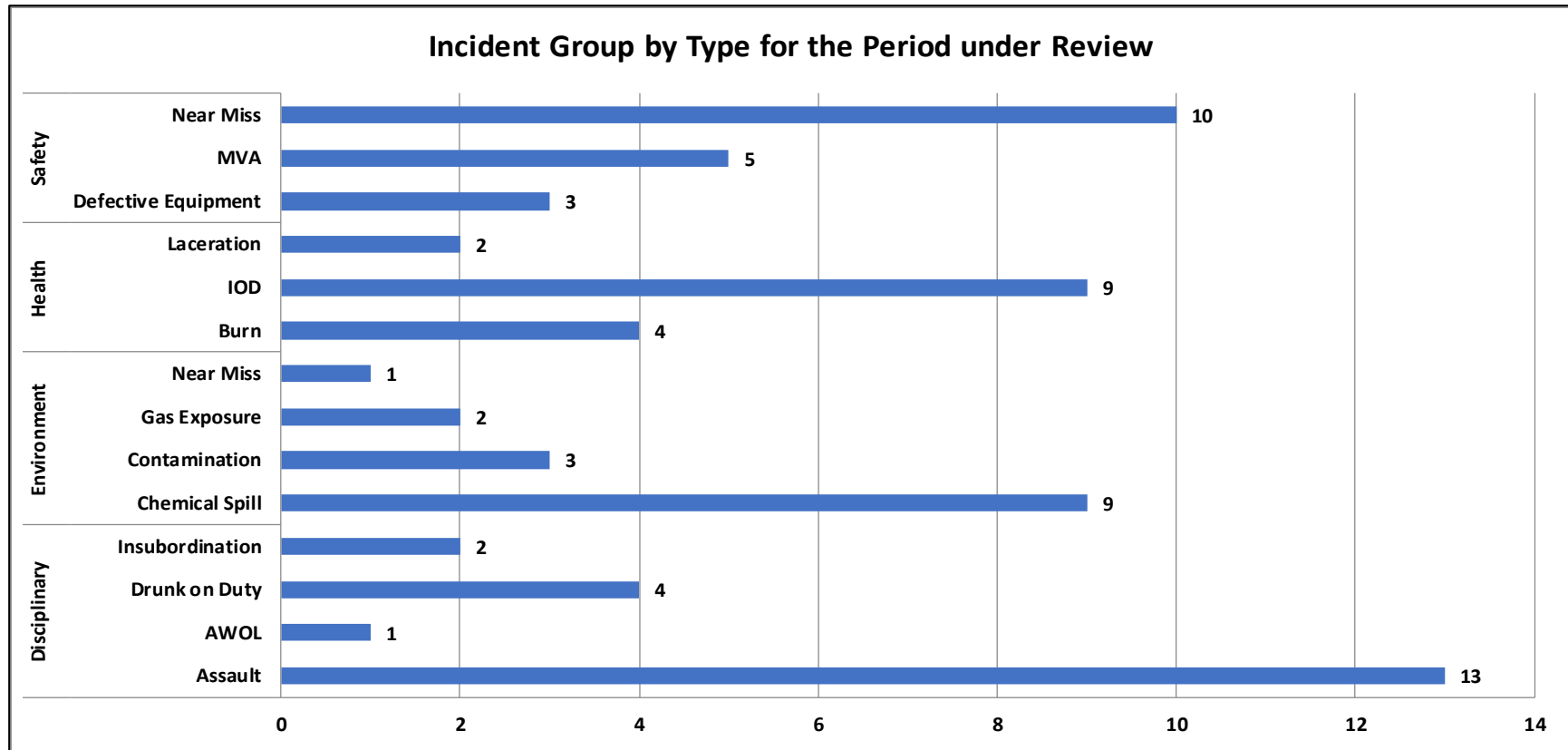
MONTH END REPORT PACK



MONTH END REPORT PACK

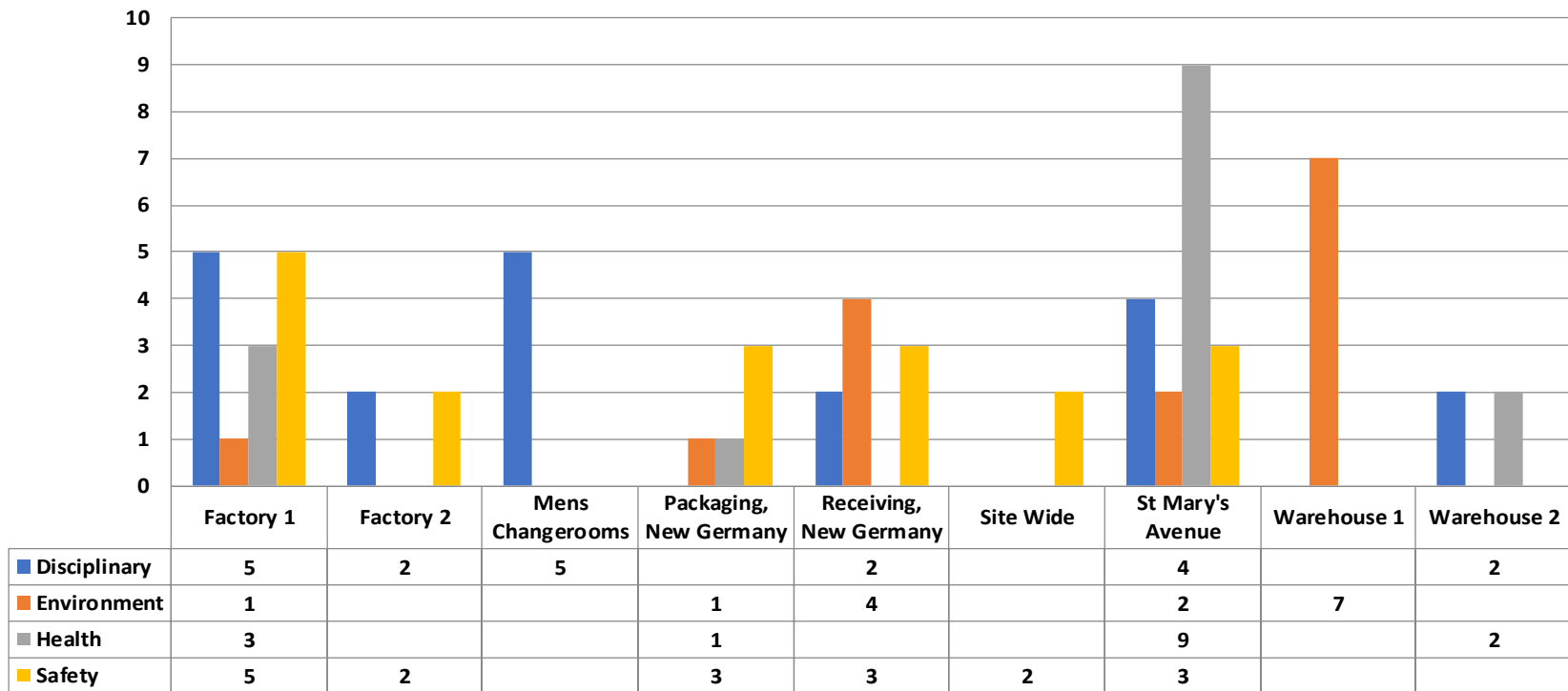


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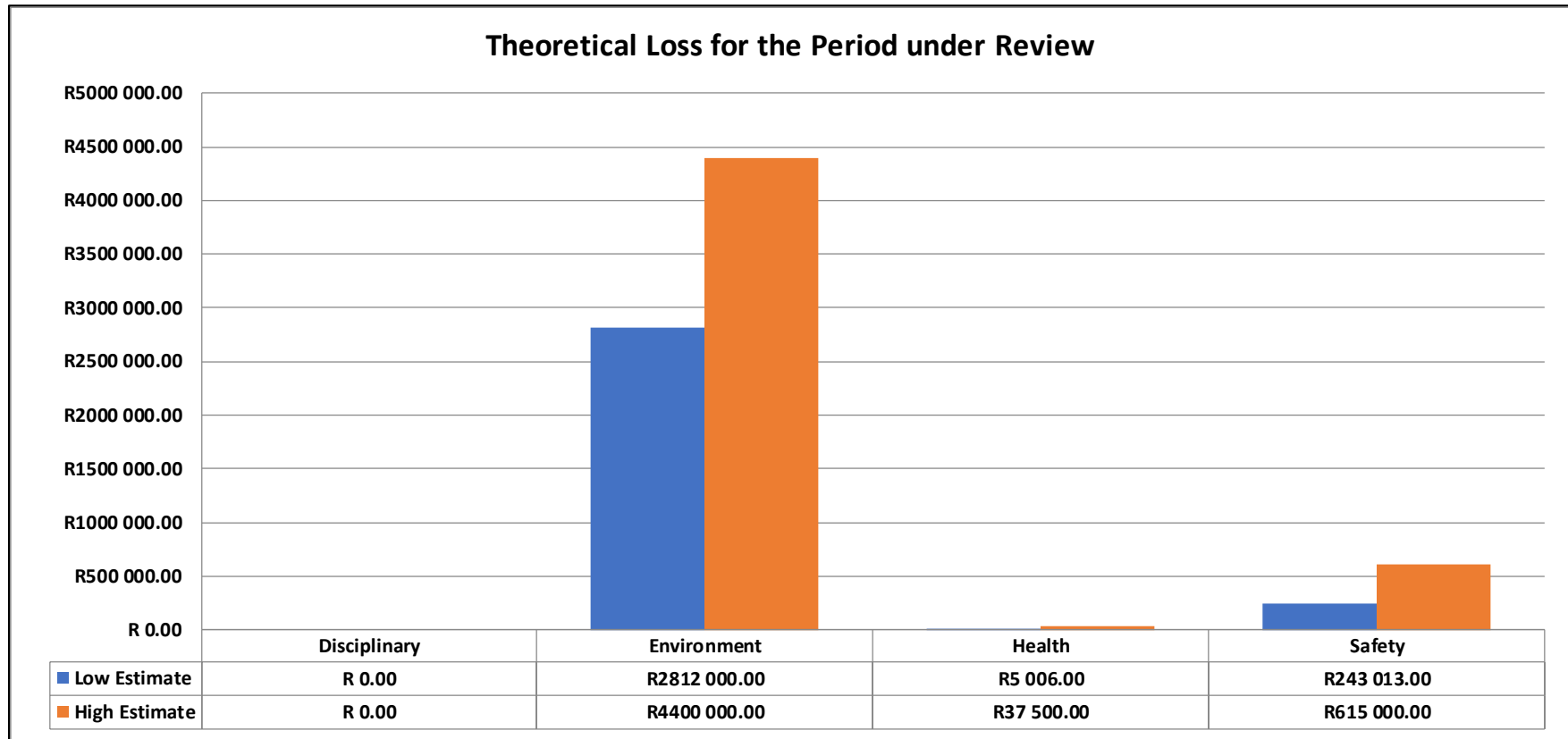


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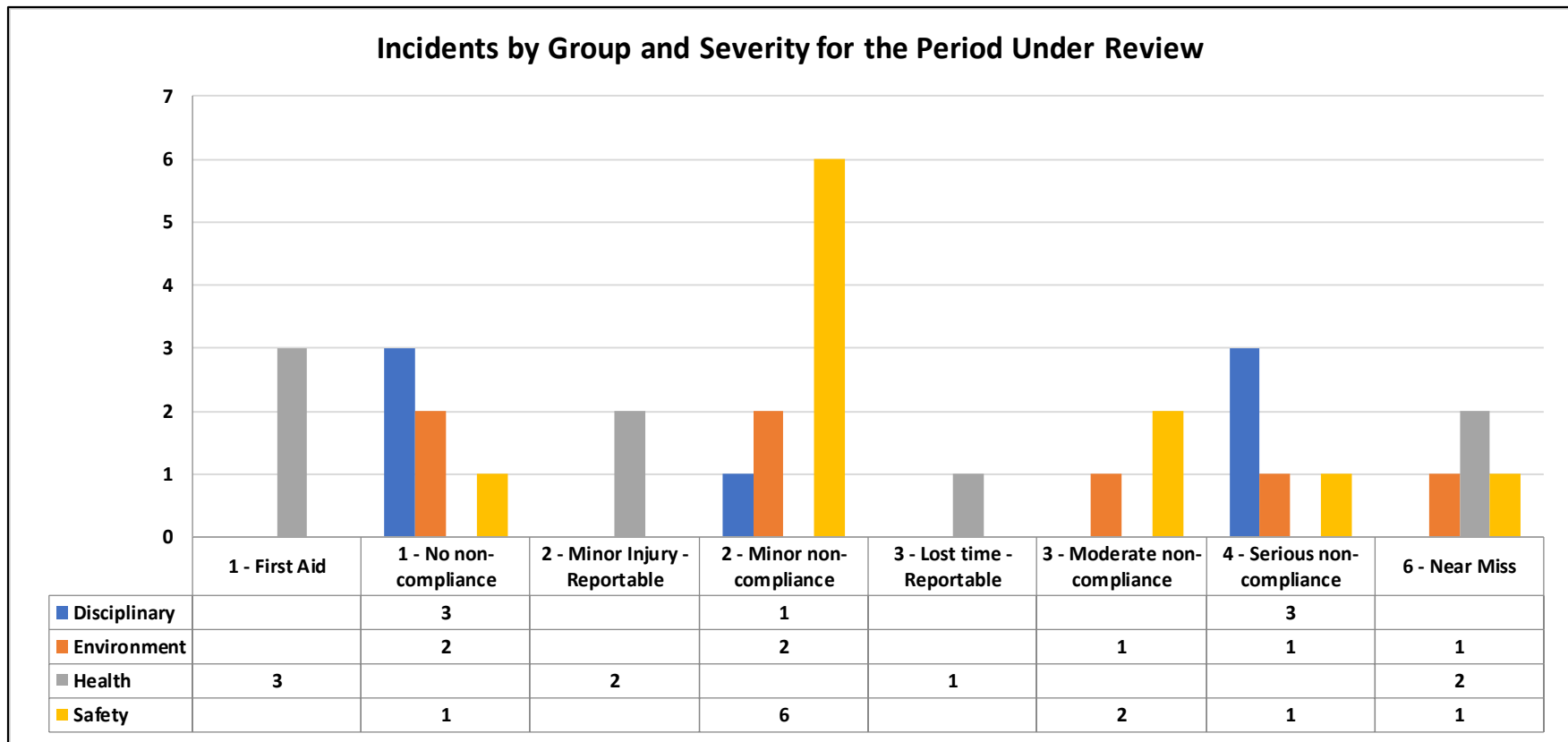
Incident by Location for the Period under Review



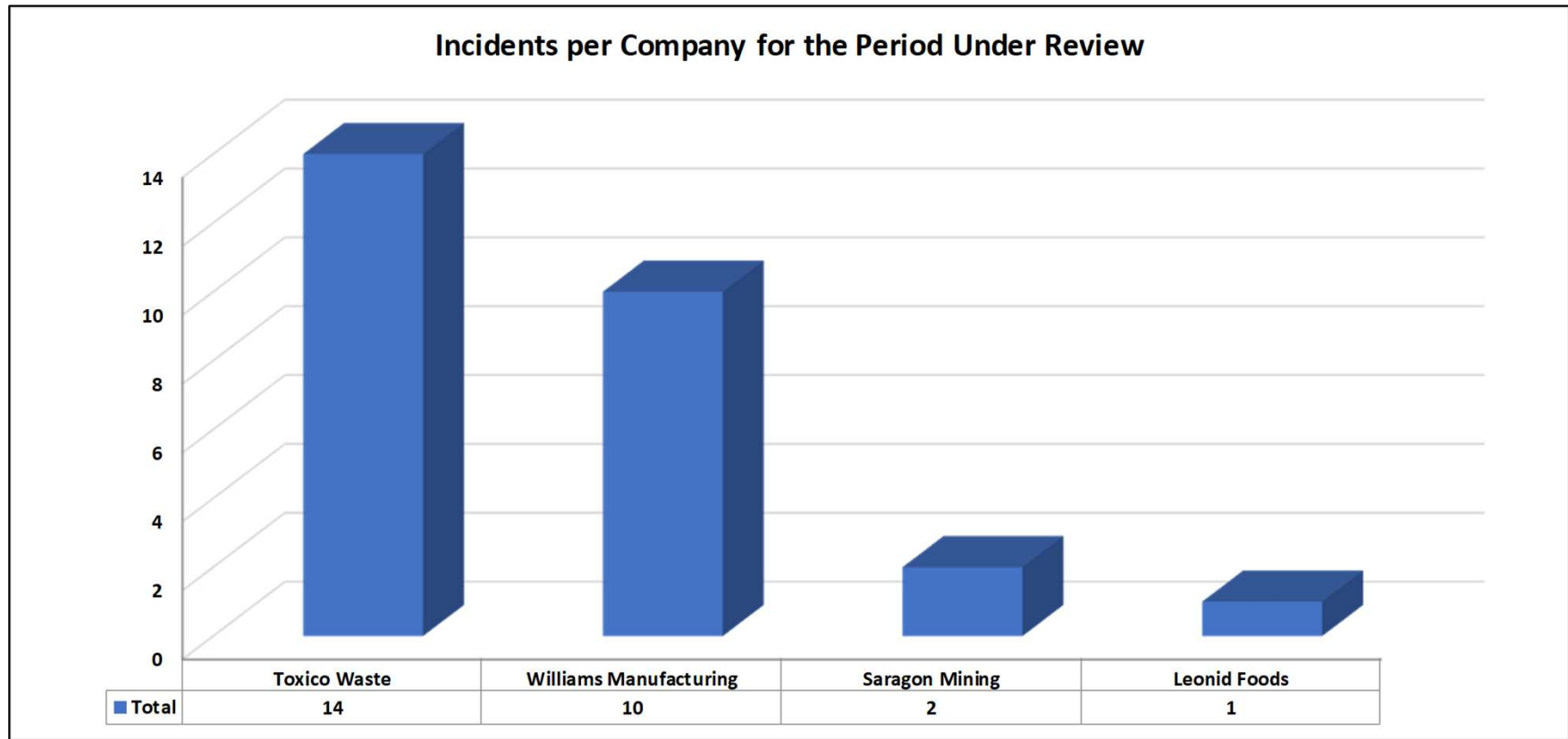
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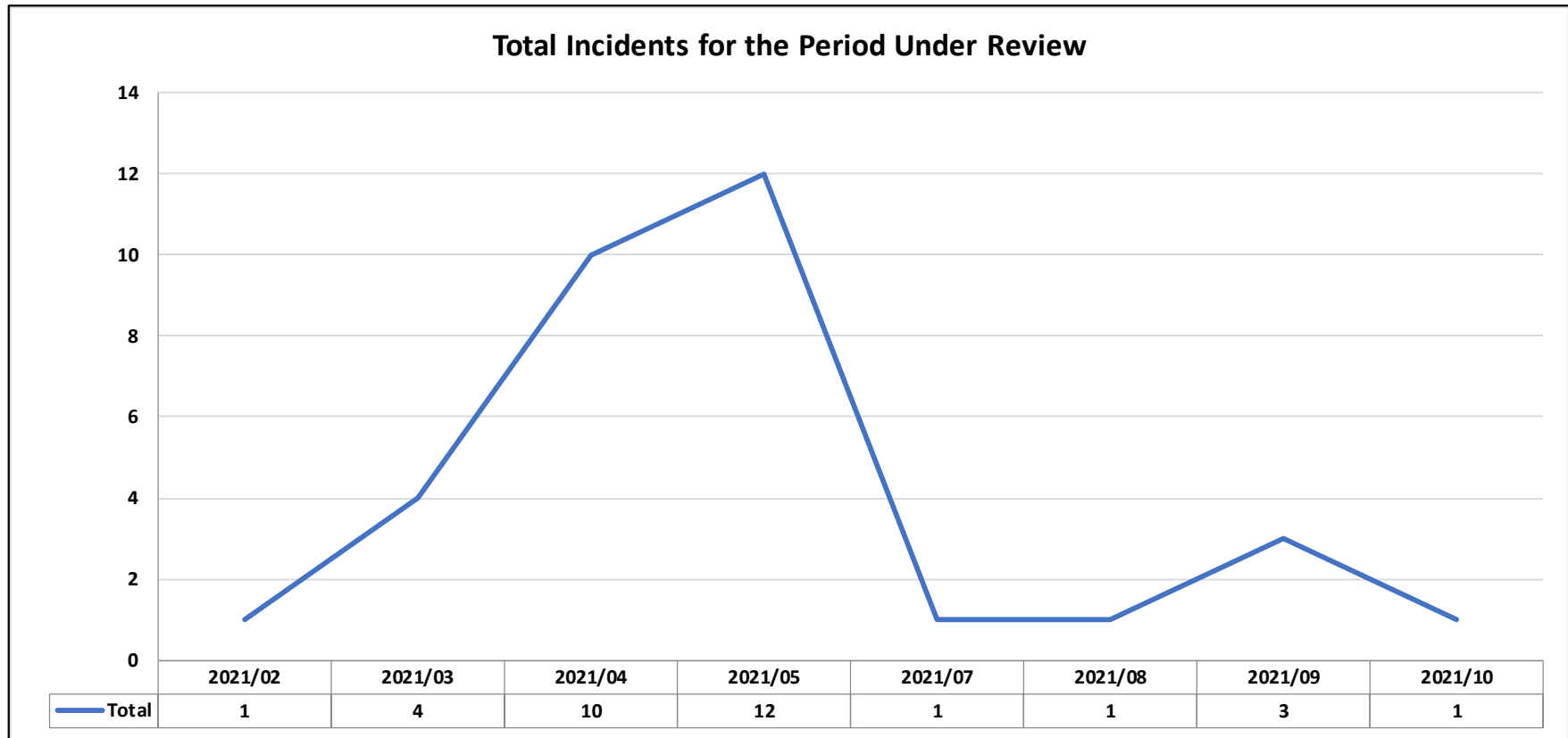
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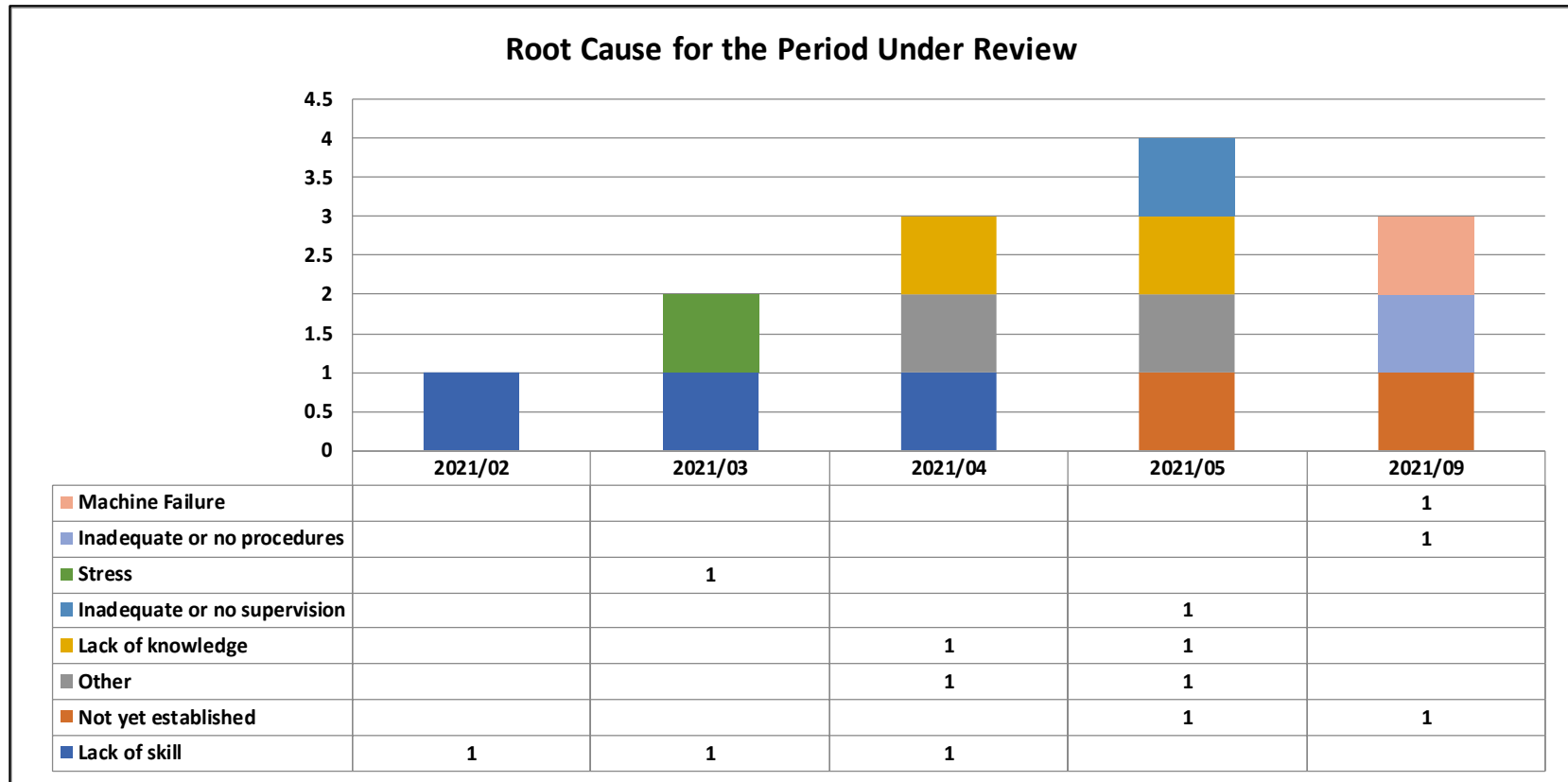
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MONTH END REPORT PACK



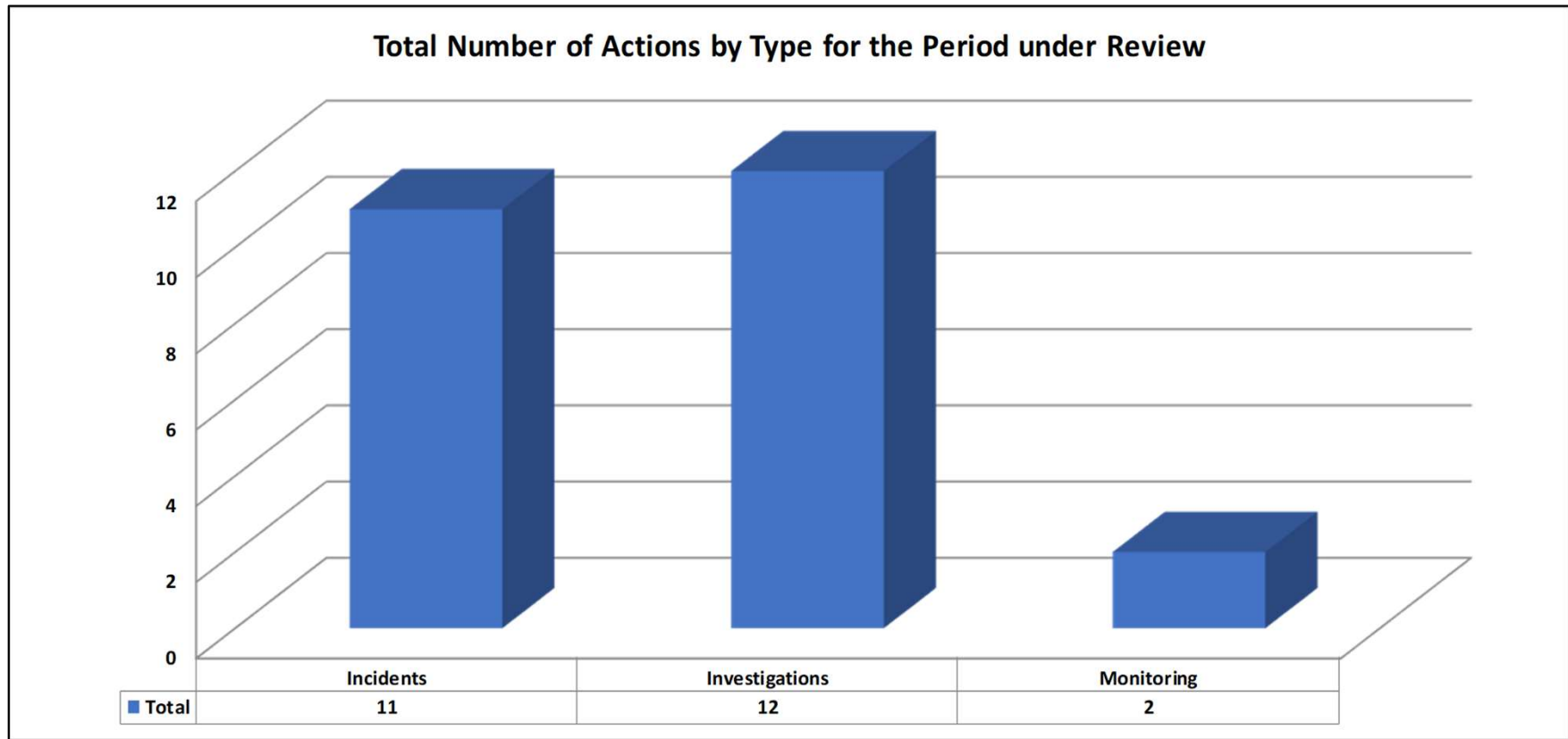
MONTH END REPORT PACK

Actions Due Details for the Period Under Review				
Count of DoneBy				
ActionType	Action Due	Responsible	Action	Total
Incidents	2020/03/13	Walker, Ashalen - 3904195110964	Verbal Warning	1
	2020/04/10	Naidoo, Benny - 4312255488967	Verbal Warning	1
		Phillipson, Trevor - 6005165035928	Investigation	1
	2021/03/16	Le Roux, Marie - 9003120788084	Investigation	1
	2021/04/23	Francis, Archlie - 6410275435962	Attend AA Meeting	1
	2022/04/11	Dilraj, Alfred - 7001215120960	Repair	2
	2022/04/13	Perrimal, Famlo - 5310285181963	Repair Valve	1
	2022/04/21	Dlamini, Henry - 0407225602084	Repair	1
		Radebe, Peter - 8305205463083	Investigation	1
	2021/05/08	Chandama, Gilbert - 57094385790	Written Warning	1
Investigations	2020/01/15	Coetzer, Hendrik - 7104085212964	Driver training	1
	2020/01/30	Wilson, Wilbur - 4012145678083	Guard rails to be installed	1
	2020/04/23	Baxter, George - 7312095488962	testing	1
	2020/05/24	de Lange, John - 8501015467083	Procedure to be written for correct use of cleanin	1
	2020/07/20	Carling, William - 4910145111966	All gas pipes to be checked	1
	2021/04/01	Dlamini, Henry - 0407225602084	Employee to go on an EAP course.	1
	2021/05/02	Clark, Ivan - 5512085124058	To be sent for training	1
	2021/05/30	Perrimal, Famlo - 5310285181963	Chandama is to be given a written warning	1
	2021/06/10	de Lange, John - 8501015467083	The entire B shift is to undergo safety refresher	1
	2021/09/16	Anders, Gabriela - 5709080060081	SOP to be written for storeroom packing procedure	1
Monitoring	2022/04/02	Thompson, Jeffery - 6403274068087	Must do some training	1
		2022/04/13	Khan, Petros - 7201145207965	Repair Valve
Monitoring	2022/04/21	Walker, Ashalen - 3904195110964	Safety Training	1
Grand Total				24

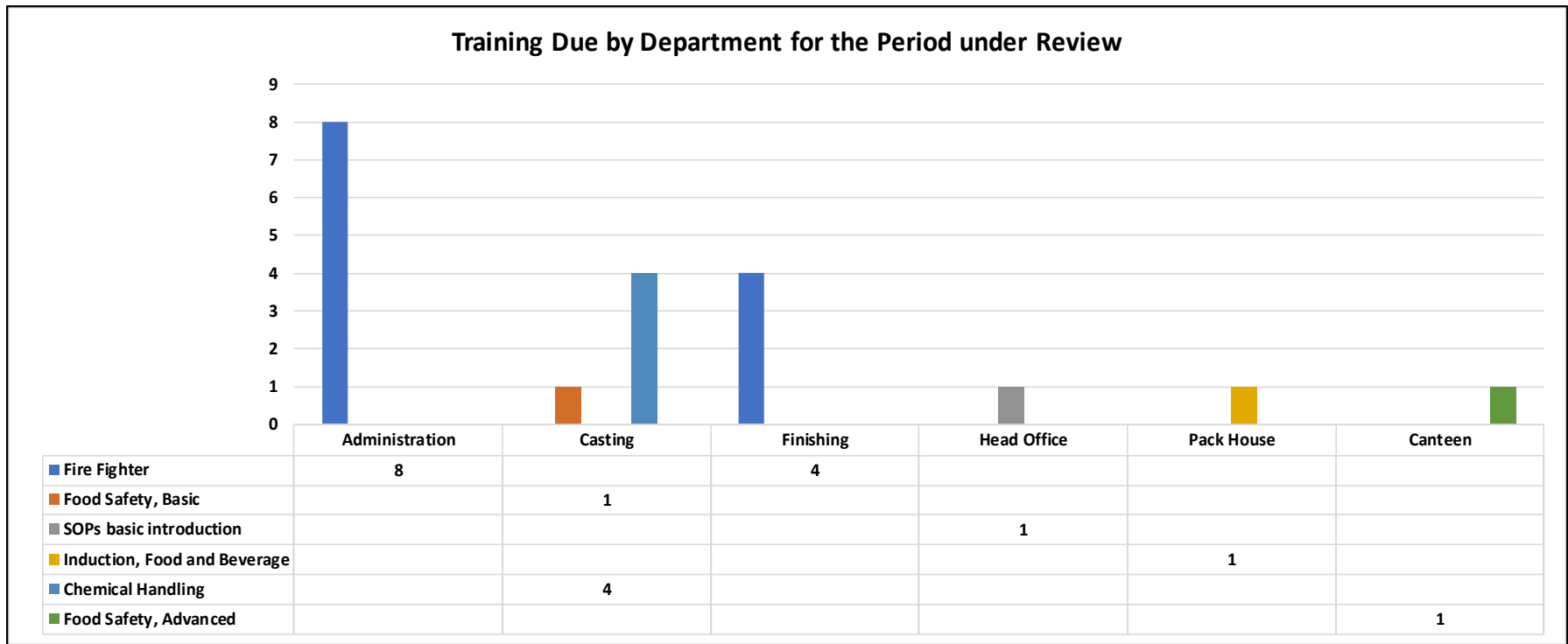
MONTH END REPORT PACK

Actions Due Details for the Period Under Review		
Count of ActionType		
Action	Action Due	Total
☐ All gas pipes to be checked	2020/07/20	1
☐ Attend AA Meeting	2021/04/23	1
☐ Chandama is to be given a written warning	2021/05/30	1
☐ Driver training	2020/01/15	1
☐ Employee to go on an EAP course.	2021/04/01	1
☐ Guard rails to be installed	2020/01/30	1
☐ Investigation	2020/04/10	1
	2021/03/16	1
	2022/04/21	1
☐ Must do some training	2022/04/02	1
☐ Procedure to be written for correct use of cleanin	2020/05/24	1
☐ Repair	2022/04/11	2
	2022/04/21	1
☐ Repair Valve	2022/04/13	2
☐ Safety Training	2022/04/21	1
☐ SOP to be written for storeroom packing procedure	2021/09/16	1
☐ testing	2020/04/23	1
☐ The entire B shift is to undergo safety refresher	2021/06/10	1
☐ To be sent for training	2021/05/02	1
☐ Verbal Warning	2020/03/13	1
	2020/04/10	1
☐ Written Warning	2021/05/08	1
Grand Total		24

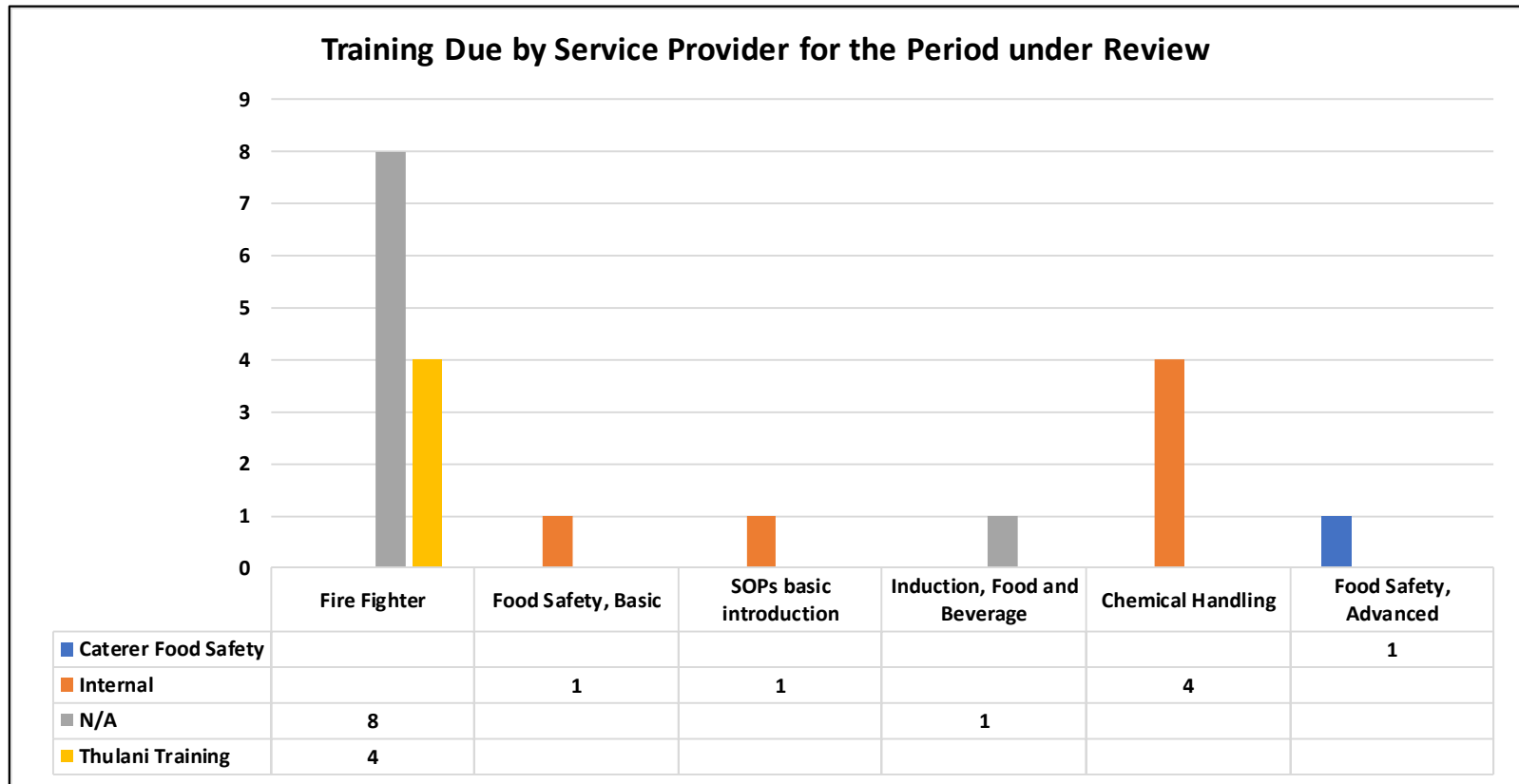
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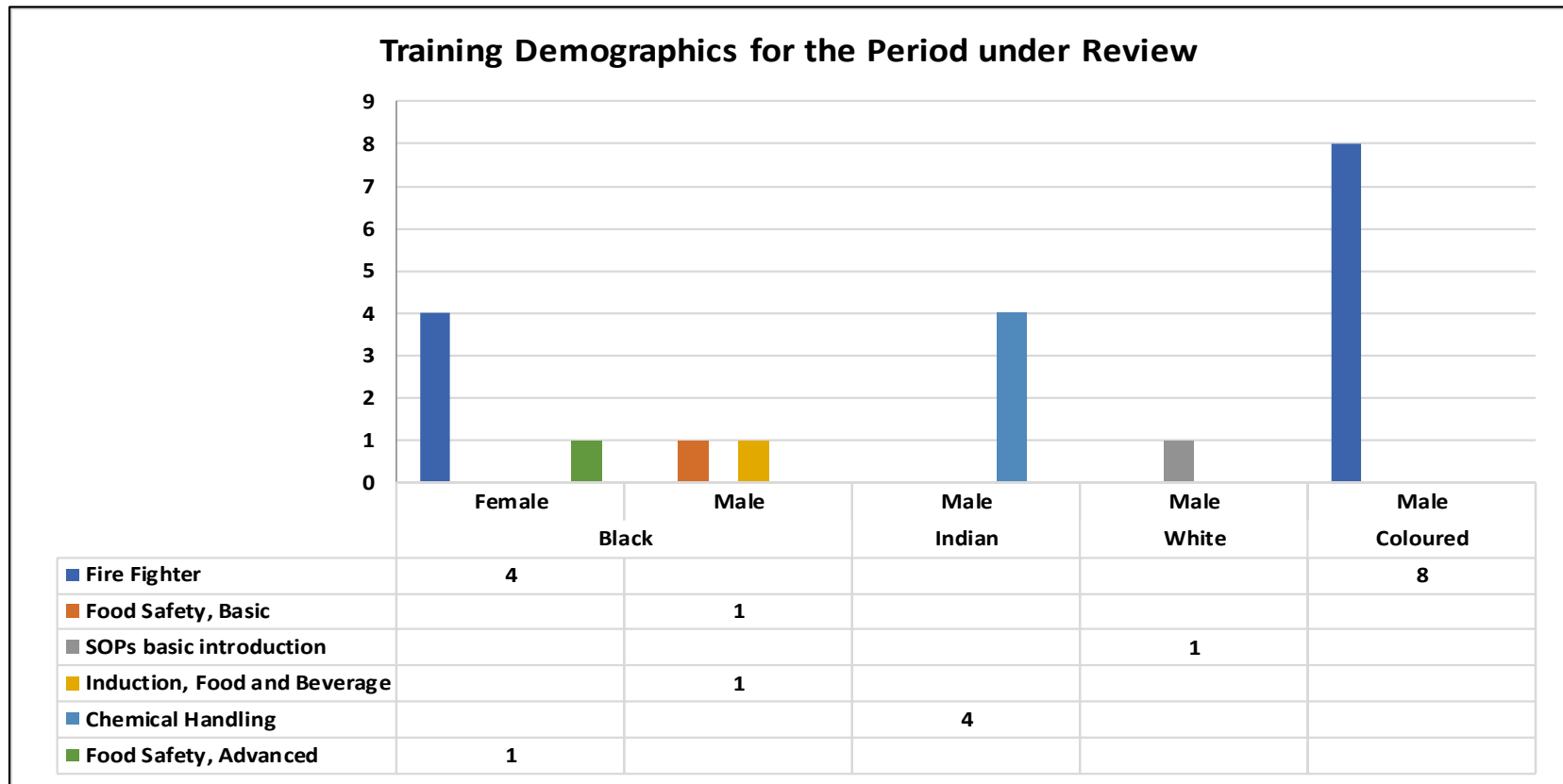
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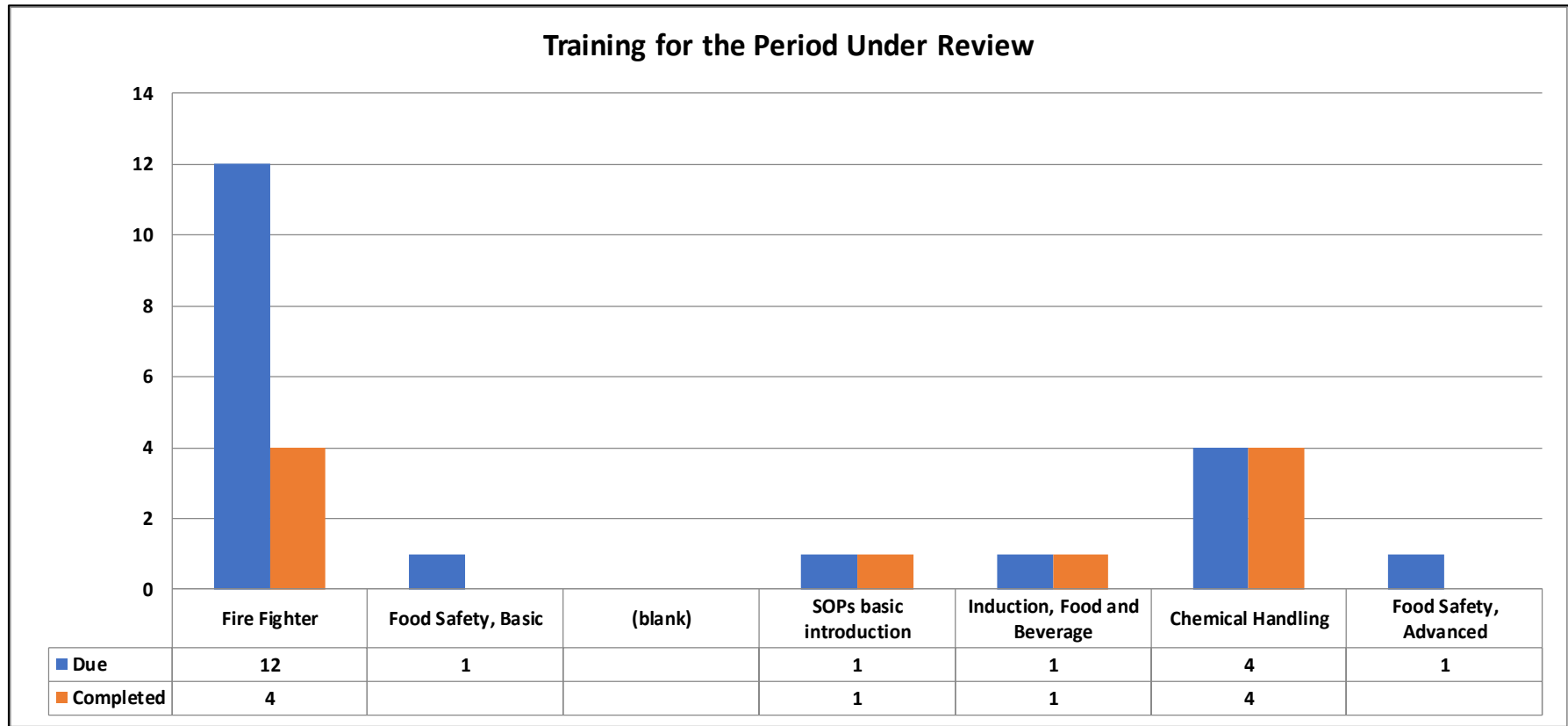
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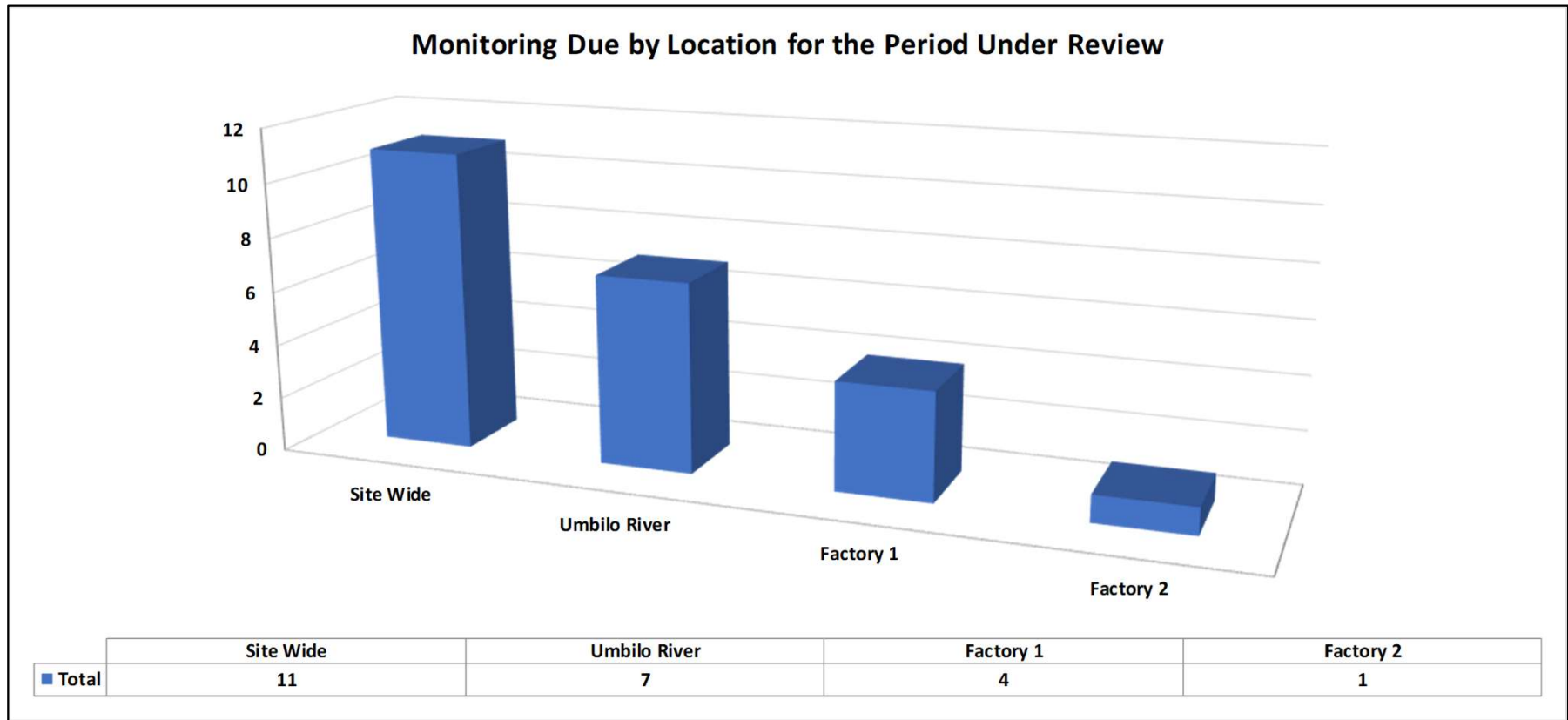
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MONTH END REPORT PACK

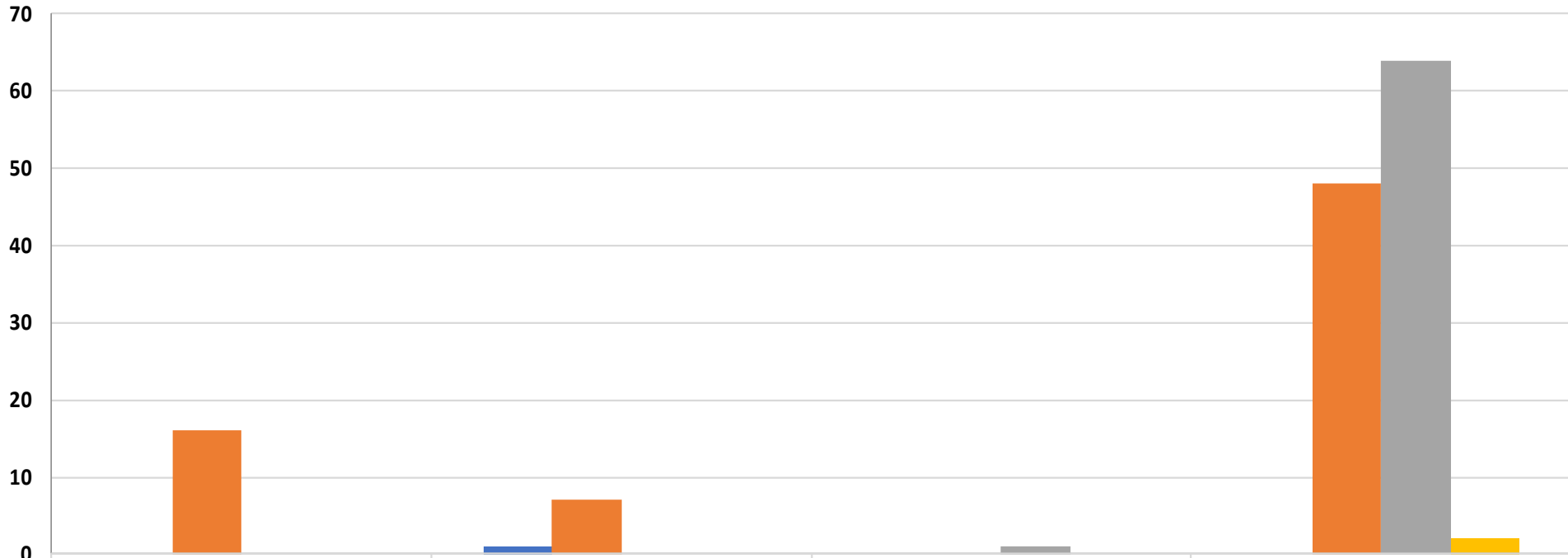


MONTH END REPORT PACK



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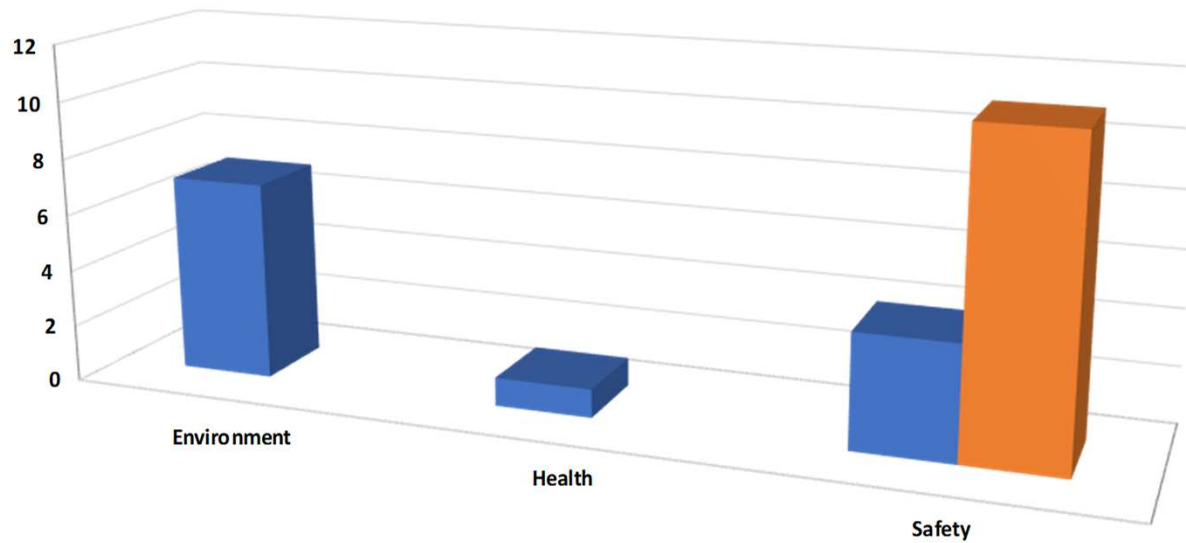
Monitoring Due by Department and Type for the Period Under Review



	Canteen	Finishing	Packaging	Williams Manufacturing
■ Evaluation		1		
■ Inspection	16	7		48
■ Testing			1	64
■ Audit - Internal				2

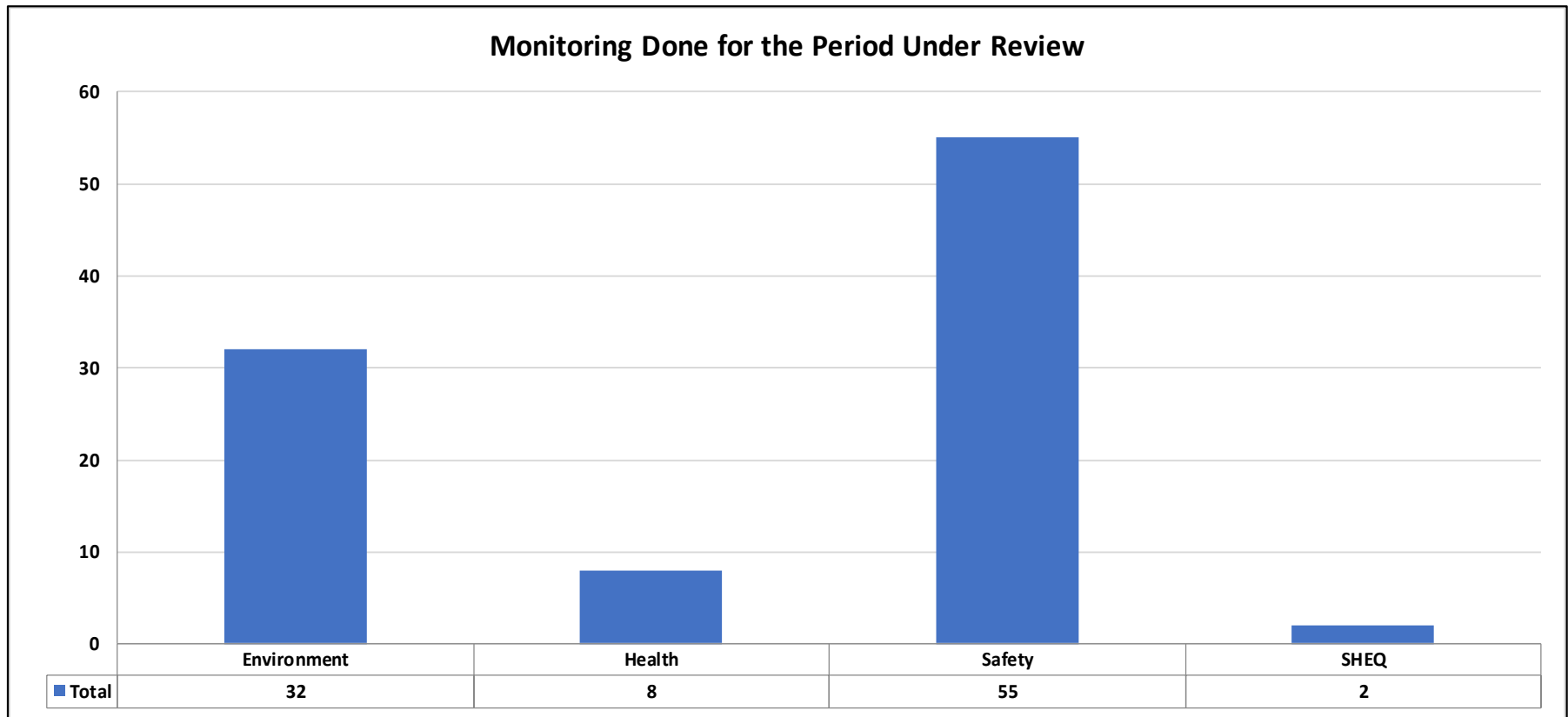
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Monitoring Due for the Period Under Review

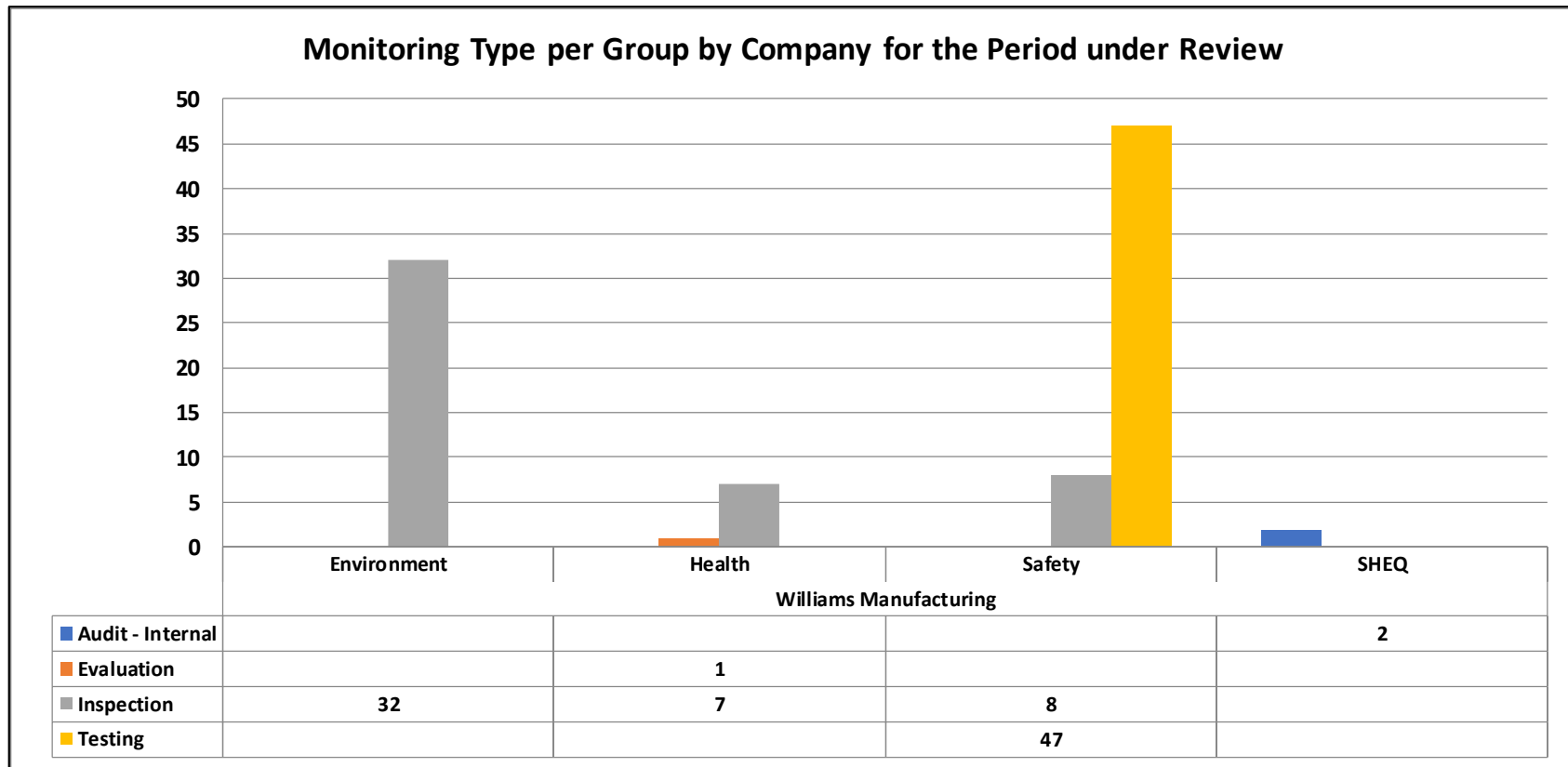


	Environment	Health	Safety
■ Inspection	7	1	4
■ Testing			11

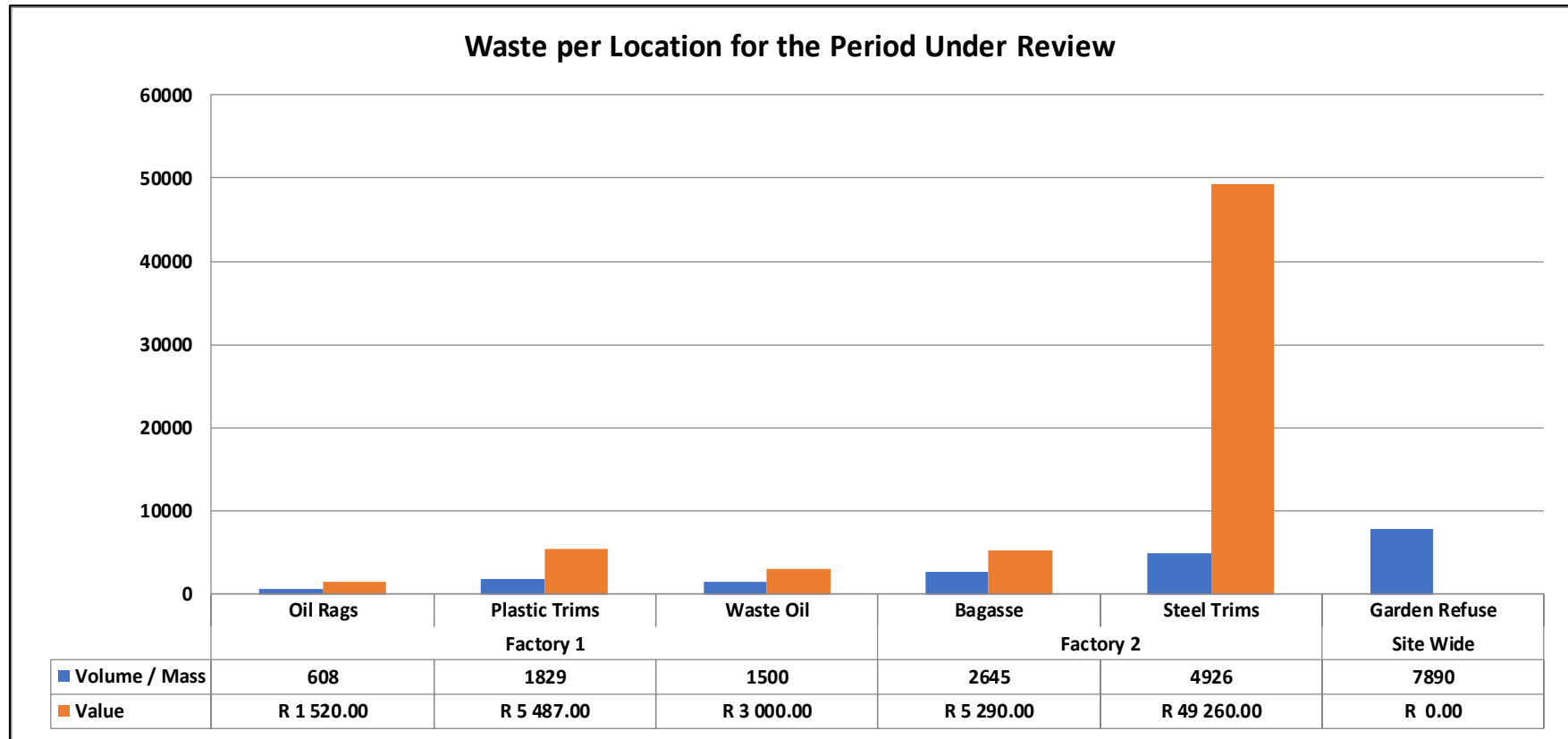
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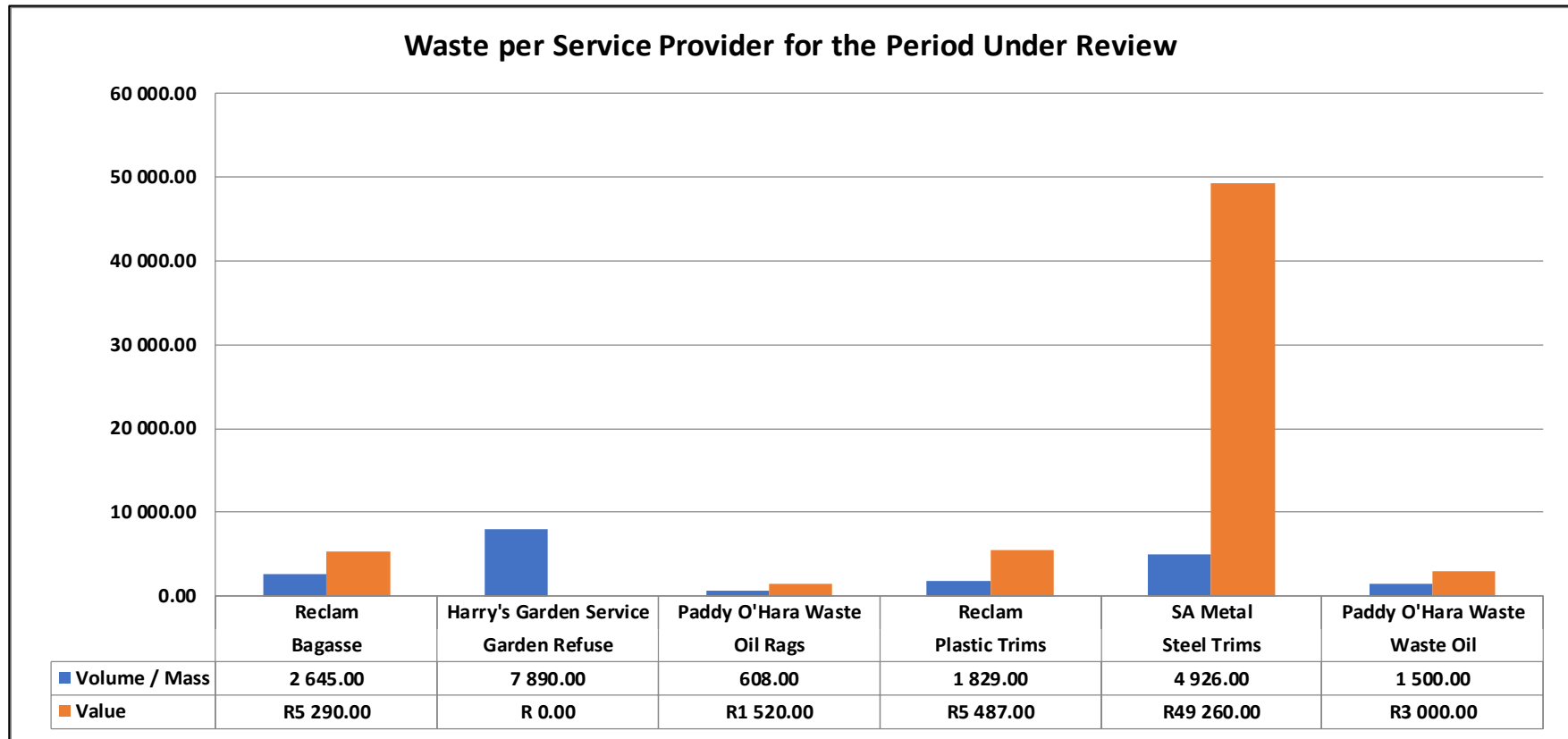
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