

# CONTRACTOR SITE AND SAFETY FILE AUDIT / INSPECTION SHEET



CONTRACTOR DETAILS		GENERAL SITE DETAILS	
Contractor Name	Dynamic Options	Safety co-ordinator	Adri van der Merwe
Site Supervisor	Trudi van der Merwe	Contact No.	011 315 4107 / 064 681 7578
Contact No.	084 597 2138	Audit site address	Dynamic Options Workshop Modderfontein Industrial Complex.
Company Address	Unit 17, 18 & 19 Gallagher Business Park, Gallagher Road, Midrand	Project details	Steel Fabrication & Engineering for 2019 Nitrates shutdown.
Main business function	Steel Engineering & fabrication	Date of Audit/ Inspection	24 April 2019
Postal Address	Postnet Suite 190 Private Bag 10010 Edenvale 1610	e-Mail Address	<a href="mailto:info@dynamico.co.za">info@dynamico.co.za</a>
Number of employees	34 Employees - Dynamic Options. Nitrates Shutdown 2019	e-Mail Address	<a href="mailto:trudie@dynamico.co.za">trudie@dynamico.co.za</a>

AUDITER DETAILS	
Company Name	AOCS
Auditor Name	A Fouché
Contact Details	082 455 2819
e-Mail Address	<a href="mailto:andre@aocs.co.za">andre@aocs.co.za</a>

Y =1  
N=0

ITEM	Y/N	Number	Expiry Date	Cert number / Company
Workman's compensation (LGS)	1	RMA - D0099	31-Mar-20	RMA Certificate number 20193D00995 (28 Employees)
Public liability > R 1 000 000	1	OT 169890	30-Apr-19	Outsurance (R1 982 000.00)

## C: Individual section results

Section	Y	N	N/A	% achieved for section
<b>A: PHYSICAL AUDIT INSPECTION</b>				
A1: SITE DEMARCATION AND BARRICADING/ CHANGE ROOMS	6	0	0	100.0
A2: HOUSEKEEPING & WALKWAYS	12	0	1	100.0
A3: SECURITY, FIRE FIGHTING, EMERGENCY & GENERAL SAFETY				
Security	0	1	1	0.0
Fire Fighting	7	0	0	100.0
Emergency Procedures and General Safety	3	0	1	100.0
A4: HAZARDOUS MATERIAL/SUBSTANCES / EXPLOSIVES AREAS	9	1	0	90.0
A5: SCAFFOLDING AND LADDERS	15	0	11	100.0
A6: EQUIPMENT AND GENERAL SAFETY				
Portable Electrical Equipment	5	0	1	100.0
Electrical (General)	11	0	2	100.0
Lifting Equipment	5	0	0	100.0
Cutting and Welding	5	0	0	100.0
General Tools and equipment	6	0	2	100.0
<b>B: SHE MANAGEMENT AUDIT / INSPECTION</b>				
Safety Management	15	1	2	93.8
Appointments	27	0	13	100.0
Environmental Management	2	0	0	100.0
Health & Ergonomics	3	2	1	60.0
First Aid/Incidents	9	0	0	100.0
Vehicles	10	0	5	90.9
Risk Assessment Inspection	16	2	2	88.9
Personal Protective Equipment (PPE)	3	1	0	75.0
<b>TOTAL</b>	<b>169</b>	<b>8</b>	<b>42</b>	<b>219</b>

## C: SITE AUDIT RESULT

C1	TOTAL COUNT OF CONFORMANCES	169
C2	TOTAL POSSIBLE AUDIT POINTS	219
C3	TOTAL COUNT OF N/A	42
C4	PERCENTAGE OF CONFORMANCES (100%) (C1/C2-C3)	95.5%

## D: COMMENTS / RECOMMENDATIONS

Refer to the comments next to the audit findings for suggested corrective actions.

**Total amount of serious finding raised on "Gate Keeper" requirements = 5**

Contractor: T v d Merwe  
Name

Signature

Auditor: A Fouché  
Name

Signature

24 April 2019  
Date