Company branding	

## Pre task risk assessment (PTRA)

Section 1:								
Task description:								
Sasol Unit /Area:								
Location (area) /Building	Equipment description							
Section 2: Hazard review of work area.								
The supervisor and Sasol end user / task requestor will conduct a site visit. During the visit the Sasol representative will inform the supervisor of relevant hazards in the area where the work will be conducted								
Confirm the following by marking ( $$ ) the applicable block	Yes	No	N/A	Comment				
A risk for falling from an elevated position								
Product or process leaks e.g. vapours, dust, chemicals								
Exposure to hot or cold surfaces								
Risk of moving equipment e.g. rail, bucket elevators, conveyor belts, machinery, vehicles, chutes								
Risks from the immediate work area surroundings e.g. access, confinement, ergonomics, restricted or congested areas, uneven surfaces, sharp edges								
Tasks in the adjacent work area that can influence the safe execution of the task								

Your task will not influence the safe execution of any

other task in the work area

Other hazards identified in the work area:		
Section 3: Life Saving rules Please select the LSR applicable to your w	ork scope with a "X" Discuss appl	icable LSR's with the team
Ticase select the Lory applicable to your v	on scope with a X. Discuss appr	loadic Lorva with the team.
WORKING AT HEIGHTS  I will remain continuously tied-on where there is a risk of falling (>2m).  I will make an effort to secure all tools and equipment at heights to preventit from falling	PERMITTO WORK  I will obtain a permit to work, for non exempted tasks, before starting with work  I will only work on equipment that is positively identified (touch and tag).  I will ensure process isolation is in	PERSONAL PROTECTIVE EQUIPMENT  I will ensure that I use the specialised life preserving PPE eg. breathing apparatus, chemical suits and arch flash suit, when specified.
LIFTING OPERATIONS  I will stay clear of drop zone of suspended loads.  I will ensure, as task executer that I	place as per procedure and safemaking was done as per section 3 of the permit	HEAVY MOBILE EQUIPMENT  • I will keep clear of heavy mobile equipment in operation.
keep people clear of the drop zone of suspended loads.  LOCK OUT AND ISOLATION	IGNITION SOURCES  I will only cut, grind and weld in a classified area with authorisation from the permit issuer.	ALCOHOL AND DRUGS  • I will only report for duty alcoholand
I will only work on isolated and safe electrical equipment that is locked out.	_	drugfree.
EXCAVATIONS     I will obtain authorisation and ensure that shoring (if applicable) is in place before entering an excavation.	ROAD SAFETY  I will keep to the speed limit  I will verify that a road is safe to cross before attempting to do so.	CONFINED SPACES  I will only enter a confined space under permit conditions.
Section 4. Situational rick acces	emant (LAM principle)	
Section 4: Situational risk assess		
As a minimum the three-stage assessment Assessed and Managed before, during an		nsure the hazards are Identified,
Identify all hazards in the workplace	Assess all the risks associated with the hazard. (What can go wrong?)	Manage all the risks associated with hazards when it cannot be eliminated
	<b>A</b>	

List of too	5: Management of tools and equiples and equipment which could fall to lower land erection or dismantling)	-	e gratinç	g, o	ver th	ne side	, fall whilst lifting, lowering,				
Detailed	list of tools and materials (At work site)		List of control measures to prevent tools and material falling lower levels								
E.g.	Bolts and nuts	Fish bud	cket								
1											
2											
3											
4											
5 Manager	nent of the work site and surroundings										
_	the activity, are the following measures in p	place if applicab	le <b>Ye</b>	s	No	N/A	Comments				
1	Is the access controlled to the work area with positive										
2	Is a drop zone in place, have all the dimensions of the work										
3	If required, is the plant, machinery and equipment covered										
Was the work area inspected to ensure falling object haz that may have existed before the commencement of current task? (left behind from a previous task) it is free potential			the								
Verification	on by supervisor to confirm that enough con	trols are in place	e to prev	/en	t tools	s and e	equipment from falling				
Name		Signature									
	,										
	that all identified hazards and mitigating co		n discus	sse	d with	n me a	nd I can conduct the work				
•	Name and Surname	Cont	trol num	nbe	Signature						

Section 7: Sasol Task Requestor									
Indicating that they have discussed all possible hazards and risks in the direct working environment with the service provider									
Taking note of the hazards identified and mitigated by the service provider on the JSA/DSTI									
Where there is no permit to work required the Sasol Task Requestor must sign on the task leader or recipient block to discuss the plant hazards with the service provider									
Name	Name and surname Control number Signature								
Section 8: Decla	ration by Supervisor								
All trade specific risk	All trade specific risk assessments relevant to the task are available								
The execution team	Yes	No							
PPE selection is risk	based and in good condition	on			Yes	No			
The execution team	Yes	No							
Tools and equipment	Yes	No							
I am fully convers of the work area hazards as explained to me in section 2. I will only proceed with the task if all identified hazards have been assessed and mitigated in <b>section 5</b> . The identified hazards and mitigating controls have been discussed with both Sasol and my team members									
Supervisor	name and surname	Control number	Signature		Date				
Section 9: Continuation valid for maximum 7 days or if site conditions changed.  The supervisor who performs the task confirms that:  Conditions of the work area did not change, and no other hazards were identified. If new hazards are identified a new PTRA will be conducted. PTRA is not transferable from dayshift to nightshift									
Date	Time	nitials and surname Signature			ure				