## **SAPREF Business Management System**

Originator : S.Zungu Doc Controller : M. Francis Revised by: M. Praamraj

Level: 2 Doc ID: HSSE.CL.0033

Warning: Paper copies are uncontrolled.

Please check the controlled version on the SAPREF Web. This page was opened on: Thursday, November 13, 2025

STEP 7 CONVERSATION "STARTING WORK IS NOT STEP #1"			As a Safety Leader I Own it Comply Intervene Risk Assessment  SAPREF Fore Train One Purpose	Clearance No: RAMS No: Risk Level:		
DISCUSSION POINTS Y/		Y/N/NA	COMMENTS			
1.PLAN	What activities are we carrying out? Job steps clearly explained.					
	RAMS and Clearance discussed and signed			$\alpha$		
	Have you read and understood permit requirements					
2. COMMUNICATE	Communication method – radio/hand signals/other					
	Emergency showers/exit routes					
	What would we stop the job for? eg. high winds					
3. CHECK EQUIPMENT	Checked/tested?					
	Fit for purpose ie. valid electrical sticker					
	Not damaged eg. Safety harness inspected					
	PPE for you and the team have been checked					
4. PREPARE AREA	Housekeeping					
	Barricading 100% and in good condition					
5. CONTROL ENERGY	Isolation confirmed?					
	Line of fire risks? Drops risk?				M. F. ON V	
	Test escape routes					
6. FINAL CHECKS	Pre-job checklists completed eg. WAH checklist					
	Situational hazards / coinciding activities (complete LMRA with				1 A M	
	team)					
	How to fail safe discussed/have you mitigated all workplace					
	hazards? Rescue plan discussed		_			
	Will your work introduce new hazards? What mitigation is necessary?					
	Applicable LSR discussed eg. 9 & 6					
7. START WORK	Comply/Intervene		_			
	Pause when things change – Use your STOP Work Authority					
Comments						



















## **SAPREF Business Management System**

Revised by: M. Praamraj

Originator : S.Zungu

Doc Controller: L. Mngoma

Warning: Paper copies are uncontrolled.

Please check the controlled version on the SAPREF Web. This page was opened on: Thursday, November 13, 2025

Level: 2

Doc ID: HSSE.CL.0033

**CLEARANCE NUMBER** DATE CLEARANCE RECEIVER **LMRA Additional Situational Hazards** LIST SITE HAZARDS LOCATION **MITIGATIONS** No. **TEAM SIGNOFF** – This section to be signed off by the execution team in the 1 field after having the LMRA discussion before executing the task. 2 Name Signature 3 4 5 LOCATION **MITIGATIONS COINCIDING ACTIVITIES** No. 1 2 3 Acknowledgement of Co-inciding activities by affected teams in the field - signoff NB: ALL ADDITIONAL HAZARDS IDENTIFIED ON SITE THAT CANNOT BE MITIGATED ADEQUATELY OR AFFECT THE PERMIT CONDITIONS, MUST BE IMMEDIATELY COMMUNICATED TO THE MSFP

Effective Date: 08/04/2012 Revision: 5