

Significant Incident Alert

Type of Incident	Production Loss
Key Issues	Shut down of Operations, COVID Management
INX ID	56499
Date & Time	19 th March 2021
Location	OTML Operations
Injury	Nil

DESCRIPTION

An increase in the number of positive COVID 19 cases identified within operational, commercial and residential areas required the suspension of operations over a period of two weeks in order to limit further transmission of the virus and conduct mass testing.

LESSONS

- Inadequacy of controls to manage movement of people & EPC compliance.
- Lack of rigour in the COVID 19 controls for shutdown management.
- No COVID plans for service providers and contractors.
- Employee non-compliance and low risk perception of COVID 19.
- Less capacity at the time for PCR testing.

ACTIONS

- Review procedures to ensure all personnel entering all OTML sites to go through the EPC process.
- Reinforce employee compliance.
- All entities must have an approved COVID-19 Management Plan.
- Ensure common areas are regularly disinfected and maintained.
- Ensure the resources and structure are in place to enable administration and communication for Covid-19 response.

Norman Temu

Acting General Manager- People & Capability

Business Unit	Status	Issued	Page 1 of 1
People & Capability	Approved	30/06/2021	