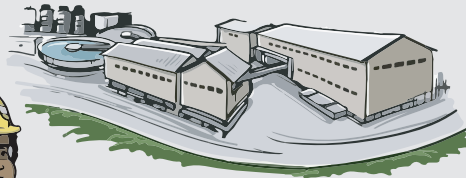


**WORK AREA CONDITIONS, CONTROLS AND WORK PRACTICES ARE INSPECTED ON A REGULAR BASIS**

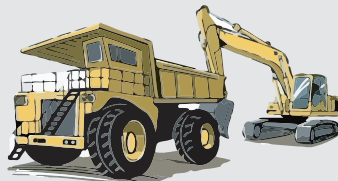
Weekly inspections are conducted on



**MINE**



**BUILDINGS**



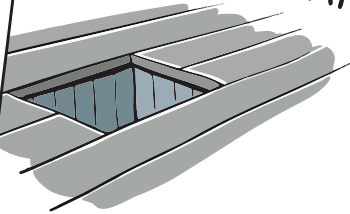
**EQUIPMENT**

**FINDINGS**



OK TEDI MINING HAZARD IDENTIFICATION	
Hazard Observed: <i>Unprotected opening on the floor</i>	
Site/Location: <i>Main entrance - M/V</i> Date: <i>12/3/2018</i> Time: <i>11:30</i>	
LOSS POTENTIAL	
1. Non-compliance	<input checked="" type="checkbox"/>
2. Safety	<input checked="" type="checkbox"/>
3. Production	<input type="checkbox"/>
4. Damage	<input type="checkbox"/>
LOSS SEVERITY	
Minor	<input type="checkbox"/>
Serious	<input checked="" type="checkbox"/>
Major	<input type="checkbox"/>
Other	<input type="checkbox"/>
REPORTED BY: <i>SONI, E</i>	SUPERVISOR
DEPT / CONTRACTOR NAME: <i>Wokman Teleads</i>	BUSINESS UNIT
IMMEDIATE ACTION TAKEN	
<i>Put up a barricade and install signs</i>	

**ALL HAZARDS ARE RECORDED AND ACTIONED**



## SAFE WORK PROCEDURES

SWP must be available for:

- Pre-start meetings
- Safety Meetings
- Training Programs
- Work Area Orientation

**USE EFFECTIVE CONTROLS TO REDUCE RISK**

