



REVIEW PROCESS TO ASSESS WHETHER OR NOT A LEADING PRACTICE SHOULD BE ADOPTED AT A POTENTIAL ADOPTION MINE



MINERALS COUNCIL
SOUTH AFRICA



NAME OF MINE: _____



Do we have significant health or safety risks in the area addressed by the Leading Practice in question?

NO

YES

UNCERTAIN?



Review OHS performance in the area in question



Relevant OHS measures > zero / insignificant risk?

NO

YES

NO

YES



Do we have controls in place to address the risks, such as:

- Codes of Practice
- Equipment & Procedures
- Training Programmes

NO



Consider Adoption of the Leading Practice in question
Prepare a mine specific value case for adoption of the Leading Practice

NO

NO



Do our controls adequately address the risks?

- Is OHS performance in this area better than international benchmarks?
- Has OHS performance in this area consistently improved over the past three years?
- Are the mine's OHS performance targets being consistently met?

NO

YES

YES

YES



No, we do not want to Adopt the Leading Practice in question



Yes, we do want to Adopt the Leading Practice in question



Document the reasons for choosing not to adopt the Leading Practice



Register and join the COPA focused on facilitating widespread adoption of the Leading Practice in Question

Signature and Designation