**RISK REVIEW AND ADOPTION DECISION**

I, the undersigned have been made aware of the risk review checklist in terms of the following Simple Leading Practice(s): ……………………………………………………………………………………………………………….…

……………………………………………………………………………………………………………………………………………………….……

I am representing ………………………………………………(Group), ……………………………………………………. (Mine) and based on the findings as per risk review checklist below made the following decision:

No

Yes

Adopt the Simple Leading Practice:

Signed: ……………………………………………………………………………….

Name: ……………………………………………………………………………….

Designation: ……………………………………………………………………………….

Date: ……………………………………………………………………………….

**LEADING / SIMPLE LEADING PRACTICE REVIEW CHECKLIST**

**R I S K**

Airborne Pollutants

Yes

Controls in place

**List Controls**

*

**Controls effective**

*Measurement*

*< Action level*

Consider leading practice

*Name of practice*

Yes

Yes

No

Yes

No

No

**State reasons**

*

Uncertain

**Assess**

*Measure airborne pollutants*

< Action level

> Action level

***For Simple Leading Practices:***

*Join Interest Group to Adopt/Share*

***Group specific:***

*These levels are determined per Mining Group standards*

***Airborne pollutant levels:***

*These could be pollutant levels after engineering controls have been installed*

The Leading Practice Review Checklist, presented above also provides an easy-to-use aid in assessing the applicability and motivating the implementation of a particular practice for a potential adoption mine.

**Signature and Designation**

Date