



MOSH Falls of Ground Adoption Process Community of Practice for Adoption of a Leading Practice

Registration of Interest to form part of the COPA for the Triggered Action Response Plan

A Community of Practice for Adoption (COPA) is in essence a group of people who voluntarily agree to interact with each other in a relatively informal way to share information helpful in overcoming implementation problems, and for bringing about continuous performance improvements"

The COPA will initially be managed through the MOSH FOG Adoption Team with the main objective of ensuring a successful and speedy roll-out of the leading practice for the Triggered Action Response Plan to prevent uncontrolled falls of ground.

Should you wish to form a part of this COPA, please supply your details below and we will ensure your incorporation into this COPA. Email to Clegodi@chamberofmines.org.za

First Name	MARTIN
Surname	SMMER
Occupation / Position	ASSISTANT GENELAL MANAGER
E-mail Address	martins@bafokengplatinum. co.39
Contact Number	014 573 1301
Mining Company	ROYAL BAFOLENG PLATINUM
Mine	BAFORENCE KASIMONES PRATINUIS MINE
Signature	N XIII.

Leading Practice Adoption Review Sheet for Triggered Action Response Plans in terms of Falls of Ground Hazards and Risks

Name of Mine: ROYAL BAFOKENG PLATINUM - BL/M Do we have a Falls of Tick off the appropriate blue oval and Ground risk associated with follow the algorithm our working places underground? Review Falls of Ground Injury and No Uncertain? **Rock Engineering Statistics** Yes No LTIFR (FOG) > 0 FIFR (FOG) > 0 Yes Do we have controls in place such as: Do we have a procedure on Entry Codes of Practice Examination and Making Safe that Yes Procedures allows for a Triggered Action Response Plan? Training Programmes Yes No Does our procedure effectively deal with the risk and... ·Identify and evaluate the significant hazards at the start of the shift Consider the Adoption of the ·allow relevant competent persons to Leading Practice on adequately classify those hazards No Triggering and Action with ·allow all members in the team to be Commensurate Response consulted in terms of classification of Plan those the hazards ensure that decision making on Yes dealing with the risk is escalated to the correct level, commensurate with And do our lagging indicators show Yes, we want to Adopt the No, we do not want to Adopt •LTIFR (FOG) ≤ 0,05 the Leading Practice on Leading Practice on the Triggered Action Response **TARP** Plan No Yes Register and join the COPA Attach the reasons for not wanting to adopt the leading for TARP. Registration to be CHIEF RUCK ENG practice for TARP to this lodged with the MOSH sheet and lodge with the Adoption Team together with Signature and Designation a copy of this sheet MOSH Adoption Team ✓ Please indicate your choice by

placing a tick in each appropriate oval and follow the logical path of the algorithm!