

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.

First Name	STEVEN
Surname	PREEN
Occupation / Position	GENERAL MANAGER
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Contact Number	083-380-1240
Mining Company	HARMONY GOLD
Mine	UN3864.
Signature	

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

Name of Mine: Do we have a Falls of Tick off the appropriate blog oval and Ground risk associated with follow the akserithm our working places underground? Review Falls of Ground Injury and No Uncertain? Rock Engineering Statistics Yesv. 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 Procedures allows for a Triggered Action Response Plan? Training Programmes Yest 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 No adequately classify those hazards 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 the risk 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 TARP Triggered Action Response Plan No Yes Attach the reasons for not Register and join the COPA for TARP. Registration to be wanting to adopt the leading practice for TARP to this lodged with the MOSH sheet and lodge with the Adoption Team together with Signature and Designation MOSH Adoption Team a copy of this sheet ✓ Please indicate your choice by placing a tick in each appropriate oval and follow the logical path of the algorithm!