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 Ground risk associated with our working places underground? Review Falls of Ground Injury and Uncertain? Rock Engineering Statistics 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 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 the risk And do our lagging indicators show No, we do not want to Adopt Yes, we want to Adopt the •LTIFR (FQG) ≤ 0,05 the Leading Practice on Leading Practice on the TARP Triggered Action Response Plan No Attach the reasons for not Register and join the COPA wanting to adopt the leading for TARP. Registration to be 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!