



FUELS INDUSTRY
Association of South Africa

AUDIT LEARNINGS

2024



Positives identified during audits

- Management requested extended scope for PSM audits.
- The PSI was well developed and had most of the elements in place.
- Plant manager actively involved in the revision plan for the PHA.
- Understanding of PSCE was tested and found to be good.
- PSM frontline training was 100% completed.
- Persons trained in permit-to-work is appointed as permit issuers and receivers, good records of training kept.
- Use the CFO for equipment after maintenance done for PSSR.
- During the PSSR the OEM is present.
- Independent person was used as PSSR leader.
- Temporary MOCs are tracked and discuss in the PDR meetings to prevent overdue temporary MOCs.



IMPROVEMENT AREAS

PSI:

- Although a formal register for PSI exits, it was not updated with the current responsible personnel and format.

SOP:

- SOP Procedure was review and a signed copy was not available.
- Evidence was found that the revised copy was already being used.

MOC:

- The archive facility for completed MOCs and PSSRs at the document store is inadequate with only steel cabinets available and no fire suppression capability.
- It was found that HAZOP documentation was not always filled out adequately .
- The cancellation process for MOCs is not formalized.
- First party audits on the MOC system are not currently being carried out as required as per procedure.

Permit to Work:

- Issued a distance from the workplace.
- Safe maker and issuer not from same department.



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Thank You

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