



FUELS INDUSTRY
Association of South Africa

FFS AUDIT LEARNINGS



INTERNAL AUDIT FINDINGS SUMMARY

- Health and Safety OHS Act & Regulations compliance audits conducted Annually.
- Findings:
 - Not all non-conformances are being closed out, repeat offences.
 - 2 sites identified that in the event of a fire emergency they are not prepared to fight or control a major fire. This is due to lack of fire fighting systems on the sites. Only reliant on fire extinguishers that is not suitable for their fire risk.
 - LOTO systems non-compliant due to incomplete lock-out station kits.



INTERNAL AUDIT FINDINGS SUMMARY

- MOC - new HSE Officers appointed and poor handover and record keeping resulting in:
 - Awareness communication and internal training conducted for staff – no proof of training, poor record keeping.
 - Poor tracking of compliance training needs e.g. first aiders, resulting in performing functions without a valid certificate.
 - Missing documentation, e.g. Occupational surveys, TBRA's.



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Thank You

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