

WORKSITE CONTROLS

Sasol

29 July 2021



Service Provider Management



- Service Providers are appointed and managed by Facilities Management Company (FMC)
- FMC was appointed based on:
 - Management procedure to manage safety for and on behalf of Sasol
 - Management capability in assessing systems for self and service provider
- The FMC was onboarded and Sasol SHE requirements, then shared with them so that this can be further cascaded down to the service providers

FMC behind the scenes engagement with the Service Providers

- SHE Audits / Vetting of the service providers
- Project Management
- Breakdown maintenance
- SHE Communication with the service providers

Getting in touch & on the ground



- Monthly SHE feedback/ updates meeting
 - Standard Agenda followed as per KPI's
 - Client specific SHE requirements. (SHE Requirements, Sasol Life Saving Rules, KUEs – Key Undesirable events, Pre-task Risk Assessment, PtW)
- Compliance, verification and monitoring.
 - Monthly focus on KUE's
 - Development and review of Bowties
 - Conducting physical critical control verifications onsite (FMC Project Manager & SHE, Sasol Engineer & SHE (Site Visit)
 - PtW and Pre-Task Risk Assessment compliance checks
 - Behaviour based Safety (BBS)
- Improvement
 - Tracking of field verification observations
 - Close-out on the findings from observations
 - Share the learnings and best practices with FMC to roll out to service providers
 - Adjusting bowties and field verification checklists to incorporate learnings from RCA's