

LEGAL & OTHER SURVEYS



SAFETECH

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2018



TYPE OF SURVEY	REFERENCE	FREQUENCY OF SERVICE
Personal Protective Equipment Evaluation	General Safety Regulation 2 of the Occupational Health and Safety Act	Baseline and as processes change
Health & Safety General Risk Assessment	Section 8 of the Occupational Health and Safety Act	Baseline and as processes change
Accident Investigation	General Administrative Regulation 9 of the Occupational Health and Safety Act	On request
Evaluation of Machine Guarding	General Machinery Regulation 3 of the Occupational Health and Safety Act	As required or process /machine change
Site Legal Register	As per ISO 14001 Element 4.3.2 & OHSAS 18001 4.3.2	Monthly update
Identification of possible Confined Spaces	General Safety Regulation 5 of the Occupational Health and Safety Act	Baseline and as processes change
Child Workers - Risk Assessment	Regulation 3 on Hazardous Work by Children of the Occupational Health and Safety Act	Baseline and as processes change
Pregnant Workers and Lactating Mothers Risk Assessment	Basic Conditions of Employment Act – Code of Good Practice	Baseline and as processes change
Night Work Risk Assessment	Labour Relations Act – Code of Good Practice	Baseline and as processes change
Assist Client in Compilation of Health and Safety File	Compliance to Construction Regulations of the Occupational Health and Safety Act	As construction activities take place
Chemical Compatibility Study	Hazardous Chemical Substances Regulation 9A of the Occupational Health and Safety Act	Baseline and as processes change



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Ambient Air Monitoring (Dust Fallout & Volumetric sampling)	Air Quality Act (National Dust Control Regulations GNR 827) and SANS 1929	As per permit requirements and recommended annually
Environmental Noise	Environment Conservation Act, Provincial Regulations and Local Authority By-Laws	As processes change
Visual Pollution	Section 28 of the National Environmental Management Act	As required
Stack Emissions (Isokinetic Sampling according to EPA Methods)	National Environmental Management Air Quality Act	As per AEL permit requirements
Drinking Water Quality	As per SANS 241	Recommended annually
Effluent Water Discharge	National Water Act and Local Authority By-Laws	As per permit requirements
Storm Water	National Water Act Storm Water General Limit	As per permit requirements
Soil Sampling	Hazardous Biological Agents Regulations, Occupational Health & Safety Act	As required



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Air-Line Quality from Compressors (Air-Fed Respirators)	Section 8 of the Occupational Health and Safety Act & SANS 277:2004	Recommended annually
Heat / Cold Stress	Environmental Regulations for Workplaces 2 of the Occupational Health and Safety Act	As processes change
Ergonomics – Baseline Evaluation	Section 8 of the Occupational Health and Safety Act	Baseline and as processes change
Noise – Assessment of Potential Exposure	Noise Induced Hearing Loss Regulation 6 of the Occupational Health and Safety Act	Every 2 Years and as processes change
Noise Survey for hearing conservation purposes	Noise Induced Hearing Loss Regulation 7 of the Occupational Health and Safety Act	Every 2 Years and as processes change
Illumination	Environmental Regulations for Workplaces 3 of the Occupational Health and Safety Act	Recommend annually due to luminaire degradation over time and as processes change
Emergency Lighting	Regulation 3 of the Environmental Regulations for Workplaces, Occupational Health & Safety Act	Recommend annually due to luminaire degradation over time and as processes change
Perimeter Lighting	Regulation 3 of the Environmental Regulations for Workplaces, Occupational Health & Safety Act	As required
Extraction System	Hazardous Chemical Substances Regulation 12 of the Occupational Health and Safety Act	Every 2 years
General Ventilation (Walk through evaluation and Carbon Dioxide measurement only)	Environmental Regulation 5 of the Occupational Health and Safety Act	Baseline and as processes change and recommended every 2 years
Indoor Air Quality <ul style="list-style-type: none"> • (Relative Humidity, Carbon Monoxide, Carbon Dioxide & Temperature only) • Biological agents and other chemicals if identified by a walk through survey 	Environmental Regulation 5 of the Occupational Health and Safety Act	Baseline and as processes change and recommended every 2 years



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Hazardous Chemical Substances – Assessment of Potential Exposure	Hazardous Chemical Substances Regulation 5 of the Occupational Health and Safety Act	Every 2 years
Hazardous Chemical Substances – Air Monitoring	Hazardous Chemical Substances Regulation 6 of the Occupational Health and Safety Act	Table 1 – annually Table 2 – every 2 years
Explosive Vapour (e.g. Battery Charging Bay, Flammable Liquid Stores etc.)	Hazardous Chemical Substances Regulations and the General Safety Regulations 4 of the Occupational Health & Safety Act	Annually
Lead - Assessment of Potential Exposure	As required by the Lead Regulation 6 of the Occupational Health and Safety Act	Every 2 years
Lead - Air Monitoring	As required by the Lead Regulation 7 of the Occupational Health and Safety Act	Annually
Hazardous Biological Agents – Assessment of Potential Exposure	Hazardous Biological Agents Regulation 6 of the Occupational Health and Safety Act.	Baseline & every 2 years
Hazardous Biological Agents including Legionella & Other Sampling	Hazardous Biological Agents Regulation 7 of the Occupational Health and Safety Act.	Frequency determined by risk on site
Hazardous Biological Agents (measurement of control measurements)	Hazardous Biological Agents Regulation 12 of the Occupational Health and Safety Act.	Every 2 years
Asbestos - Assessment of Potential Exposure	Asbestos Regulations 7 of the Occupational Health and Safety Act	Annually
Asbestos / MMF - Air Monitoring	Asbestos Regulations 8 of the Occupational Health and Safety Act	Annually
Asbestos Inventory	Asbestos Regulations 14 of the Occupational Health and Safety Act	Annually
Facilities and Amenities – Audit	Facilities Regulations of the Occupational Health and Safety Act, SANS 10400	Baseline and as processes change and recommended every 2 years
Facilities and Amenities Audit & Swab Sampling (total microbial activity)	Audit - Facilities Regulations of the Occupational Health and Safety Act, SANS 10400 Swab Sampling – Hazardous Biological Agents Regulation 6 of the Occupational Health and Safety Act	Baseline and as processes change and recommended every 2 years



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Food Handling Premises Audit & Swab Sampling (total microbial activity)	Audit – Health Act (63 of 1977) GNR 918 of 30 July 1999 Swab Sampling – Hazardous Biological Agents Regulation 6 of the Occupational Health and Safety Act	Baseline and as processes change and recommended every 2 years
Vibration (Whole Body and Hand / Arm)	Section 8 of the Occupational Health and Safety Act	Baseline and as processes change
Radioactive & EMF Monitoring	Hazardous Substances Act – Group 3 and 4 Substances	As per permit requirements and recommended annually
X-Ray & Laser Exposure	<ul style="list-style-type: none"> • Hazardous Substances Act (No. 15 of 1973) • Regulations relating to Group III Hazardous Substances, GNR 690 of 14 April 1989 	As per permit requirements



TYPE OF SURVEY	REFERENCE	FREQUENCY OF SERVICE
Environmental Management System Audit	The purpose of the audit is to comply with the requirements of ISO 14001:2015 (Section 9.2.1). In terms of Section 9.2 an audit is required to ensure that the site Environmental Policy and Management System is being complied with.	Internal system audit conducted annually
Health & Safety Management System Audit	The purpose of the audit is to comply with the requirements of ISO 45001:2018 (Section 9.2.1). In terms of Section 9.2.1 an audit is required to ensure that the site H&S Policy and Management System is being complied with.	Internal system audit conducted annually
Health & Safety Evaluation of Compliance Audit	The purpose of the audit is to comply with the requirements of ISO 45001:2018 (Section 9.1.2). In terms of Section 9.2 an audit is required to ensure that the site applicable legal and other requirements are being complied with.	Recommended annually to ensure continued compliance with legislation
Environmental Evaluation of Compliance Audit	The purpose of the audit is to comply with the requirements of ISO 14001:2015 (Section 9.1.2). In terms of Section 9.2 an audit is required to ensure that the site applicable legal and other requirements are being complied with.	Recommended annually to ensure continued compliance with legislation