



SERVICE PROVIDER SAFETY MANAGEMENT

Pre Task Risk Assessment requirements

With the revision of the Pre Task Risk Assessment, service providers are allowed to use their own Pre Task Risk Assessment template which is also known as DSTI, JSA etc. Service Providers need to confirm that their Pre Task Risk Assessment template meets Sasol requirements and include the chronological application process of the I AM principle.

Requirements for service provider Pre Task Risk Assessment templates

1. Task description: Indicate the exact activity(ies) in the scope of work that needs to be conducted
2. Location and equipment number: Exact location / building / laboratory / workshop and exact equipment description (if applicable)
3. Review of work area specific hazards and confirmation of the following:
 - a) No product or process leaks that can lead to exposure to hazardous vapours, dust, chemicals, steam etc.
 - b) No exposure to hot or cold surfaces
 - c) No risk of falling from heights
 - d) No risk of moving equipment (e.g. rail, bucket elevators, conveyor belts, machinery, vehicles, chutes etc.)
 - e) No risk from the immediate work area surroundings (e.g. access, confinement, ergonomics, restricted/congested, uneven surfaces, sharp edges, etc.)
 - f) No tasks in the adjacent work area that can influence the safe execution of the task
 - g) Your task will not influence the safe execution of any other task in the work area
 - h) Other hazards in work area
4. Sasol Life Saving Rules – Applicable LSR to be indicated and discussed with team
5. Management of tools and equipment when working at heights
6. Identification of all hazards in the workplace **(I)**, Assess all the risks associated with the hazard, considering the hierarchy of controls **(A)**, Manage all the risks associated with hazards when risks cannot be eliminated **(M)**
7. Execution team members signatures
8. Section for a Sasol official to sign:
 - a) Indicating that they have discussed all possible hazards and risks in the direct working environment with the service provider
 - b) Taking note of the hazards identified and mitigated by the service provider on the PTR/JSA/DSTI
 - c) Where there is no permit to work required the Sasol Task Requestor must sign on the task leader or recipient block to discuss the plant hazards with the service provider
9. Section for supervisor signature
10. Continuation valid for maximum 7 days or if site conditions change



Pre Task Risk Assessment requirements

What I need to know

1. The Pre Task Risk Assessment does not replace the formal Task Risk Assessment
2. I am allowed to use my own company's template if it complies with the Sasol requirements

What I need to remember

1. The Pre Task Risk Assessment must be completed for all tasks performed on the Sasolburg Site
2. Tasks required for emergency response to prevent escalation of an incident are exempted from the formal requirements
3. The Pre Task Risk Assessment must remain in a satisfactory condition at all times and be available on site
4. All members of the hazard assessment team must sign to acknowledge that:
 - hazards and risks involved with the task and work environment were discussed with them
 - they understand the mitigation of the risks
 - the work can be done safely
5. The Pre Task Risk Assessment is not transferable between shifts
6. The vetting of my company's Pre Task Risk Assessment will be done once for use on the Sasolburg site.
7. My team must be informed of any changes
8. My team, team leaders and task executors needs to be trained on the hazard identification training
9. PTRAs to be submitted to ROAS.ServiceProviders@sasol.com for approval