

SAFETY, HEALTH & ENVIRONMENTAL AUDIT



INSERT LOGO, ENTRANCE TO SITE

SAFETY AUDIT REPORT OF: SAMPLE GOLF & COUNTRY CLUB



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CONTACT DETAILS

**CONGRATULATIONS ON
ACHIEVING OUR
PRESTIGIOUS RATING:**

5

STAR RATING

EXECUTIVE SUMMARY

CLIENT: SAMPLE GOLF & COUNTRY CLUB

DATE: XXth MONTH '19

"YOUR COMPLIANCE IS OUR BUSINESS"



This Safety, Health & Environment audit executive summary is for the attention of the following person's:

- a) 16.1 - Business Owner / CEO of audited entity.
- b) 16.2 - Designated person responsible for health & safety in the entity as appointed by the 16.1
- c) Management of audited entity.
- d) OHS Representative/s of the audited entity.
- e) DoL inspector's (As verification that audited entity has health & safety system in place.)
- f) Any other applicable parties ie. clients, suppliers and employees of the audited entity.

CONFIDENTIALITY: Please note this summary report including but not limited to all accompanying documents, training material, certificates and any other IP are exclusively for the use and purpose of rendering services to our clients. Material may not be copied without consent. Appreciate your understanding, THANK YOU

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AUDIT SECTIONS:

SECTION 1	DOCUMENT AUDIT
SECTION 2	PHYSICAL SITE INSPECTION
SECTION 3	PHOTOGRAPHIC EVIDENCE
SECTION 4	PRODUCTS IDENTIFIED (For corrective measures)
SECTION 5	SIGNAGE IDENTIFIED (For corrective measures)
SECTION 6	ORDER OF WORK (Our solutions for the deviations identified)

EXECUTIVE SUMMARY PREPARED BY:

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Professional Golf Club Auditing Pty Ltd.
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EXECUTIVE SUMMARY

SECTION 1 - DOCUMENT AUDIT

	YOUR SCORE	TOTAL ITEMS	PERCENT	AUDIT REPORT LINE ITEMS			
BY THE NUMBERS	50.0	66	75.8	✓	✗	PRIORITY	N/A
				46	15	16.0	3
RISK ASSESSMENT PROFILE	0-25% =	NON COMPLIANCE					
	26-40% =	1 STAR - VERY HIGH RISK					
	41-55% =	2 STAR - HIGH RISK					
	56-70% =	3 STAR - MEDIUM RISK					
	71-85% =	4 STAR - LOW RISK					✓
	86% + =	5 STAR - COMPLIANCE					

SECTION 2 - PHYSICAL SITE INSPECTION

	YOUR SCORE	TOTAL ITEMS	PERCENT	AUDIT REPORT LINE ITEMS			
BY THE NUMBERS	68.0	88	77.3	✓	✗	PRIORITY	N/A
				66	11	20.0	6
RISK ASSESSMENT PROFILE	0-25% =	NON COMPLIANCE					
	26-40% =	1 STAR - VERY HIGH RISK					✓
	41-55% =	2 STAR - HIGH RISK					
	56-70% =	3 STAR - MEDIUM RISK					
	71-85% =	4 STAR - LOW RISK					
	86% + =	5 STAR - COMPLIANCE					

SECTION 3 - PHOTOGRAPHIC EVIDENCE

	YOUR SCORE	TOTAL ITEMS	PERCENT	AUDIT REPORT LINE ITEMS			
BY THE NUMBERS	#REF!	#REF!	#REF!	✓	✗	PRIORITY	N/A
				190	23	30.0	13
RISK ASSESSMENT PROFILE	0-25% =	NON COMPLIANCE					
	26-40% =	1 STAR - VERY HIGH RISK					
	41-55% =	2 STAR - HIGH RISK					
	56-70% =	3 STAR - MEDIUM RISK					
	71-85% =	4 STAR - LOW RISK					
	86% + =	5 STAR - COMPLIANCE					✓
	N/A =	NO PHOTO'S AVAILABLE					

EXECUTIVE SUMMARY

SECTION 4 - PRODUCTS IDENTIFIED

COMMENTS:

FOR DETAILED IDENTIFICATION OF SAFETY PRODUCTS REQUIRED, PLEASE REFER TO YOUR AUDIT REPORT - SECTION 4 AS WELL AS THE ORDER FORM - SECTION 6.

PROPOSAL WILL BE PROVIDED

SECTION 5 - SIGNAGE IDENTIFIED

COMMENTS:

FOR DETAILED IDENTIFICATION OF SAFETY SIGNAGE REQUIRED, PLEASE REFER TO YOUR AUDIT REPORT - SECTION 5 AS WELL AS THE ORDER FORM - SECTION 6.

PROPOSAL WILL BE PROVIDED

SECTION 6 - ORDER FORM

COMMENTS:

FOR DETAILED ITEMISATION OF ALL SAFETY SOLUTIONS OFFERED, PLEASE REFER TO YOUR AUDIT REPORT - SECTION 6.

PROPOSAL WILL BE PROVIDED

GLOBAL AUDIT SCORECARD

SCORE SUMMARY	POINTS	ITEMS	%
TOTAL NON CONFORMATIES	2	#REF!	#REF!
TOTAL NON APPLICABLE ITEMS	66	#REF!	#REF!
TOTAL DEVIATION POINTS DEDUCTED	5	#REF!	#REF!

SCORE ACHIEVED	POINTS	ITEMS	%
DOCUMENT AUDIT - SECTION 1	50.0	66	75.8
PHYSICAL AUDIT - SECTION 2	68.0	88	77.3
PHOTO AUDIT - SECTION 3	#REF!	#REF!	#REF!

TOTAL SCORE	#REF!	#REF!	#REF!
--------------------	--------------	--------------	--------------

TOTALS			
COMPLETE AUDIT REPORT			
362.0	29.0	35	66
✓	✗	PRIORITY	N/A

**CONGRATULATIONS
ON
ACHIEVING:**

5 STAR RATING

EXECUTIVE SUMMARY

AUDITOR COMMENTS / RECOMMENDATIONS:

SAMPLE GOLF & COUNTRY CLUB

Is conscientious & committed with regards to the implementation of their Safety, Health & Environment practices and procedures on-site.

I, found a positive and proactive approach to safety from management and staff alike.

Attention should always be given to the following standard requirements:

1 OHS FILE - to be kept up to date on a monthly basis as a minimum.

2 OHS TRAINING - certificates must be kept up to date and in OHS file.

3 DEVIATIONS - as per this report requires corrective measures to be implemented ASAP.

QUOTATION to address deviations found (where solutions are available) will be provided following this report.

NOTE: For urgent OHS compliance certificates, a fast track solution is available.

Re-audits are available once corrective measures have been carried out to improve **rating**.

Thank you for entrusting us to assist with your compliance, we look forward to reviewing your progression in either 6 or 12 months time.

(Audits are renewed annually, except manufacturing, production & engineering sites where a 6 monthly review is recommended.)

CLIENT COMMENTS / RECOMMENDATIONS:

YOUR COMMENTS ARE HIGHLY VALUED, PLEASE ADVISE US BELOW HOW YOU FOUND THE PROCESS OR ANY RECOMMENDATIONS YOU MAY HAVE IN ORDER TO IMPROVE UPON THE AUDIT SYSTEM.

YOUR COMMENTS MAY BE USED IN OUR NEWSLETTERS AND WEBSITE, PLEASE MARK "X" IN BLOCK IF YOU DO NOT AGREE

Note: This report is based on the latest version of the OHS Act and forms part of your basic identification of compliance.

EXECUTIVE SUMMARY

OCCUPATIONAL HEALTH & SAFETY ACT No. 85 of 1993

Latest version: Vol 24 No. 6 November 2017

50 SECTIONS

1 Definitions	26 Victimization forbidden
2 Establishment of advisory council for Occupational Health & Safety	27 Designation and functions of chief inspector
3 Functions of the council	28 Designation of inspectors by Minister
4 Constitution of the council	29 Functions of inspectors
5 Period of office & remuneration of the council	30 Special powers of inspectors
6 Establishment of technical committees	31 Investigations
7 Health & Safety policy	32 Formal inquiries
8 General duties of employers to their employees	33 Joint inquiries
9 General duties of employers and self-employed persons to persons other than their employees	34 Obstruction of investigation or inquiry or presiding inspector or failure to render assistance
10 General duties of manufacturers & others regarding articles and substances for use at work	35 Appeal against decision of inspector
11 Listed work	36 Disclosure of information
12 General duties of employers regarding listed work	37 Acts or omissions by employees or mandatories
13 Duty to inform	38 Offences, penalties and special orders of court
14 General duties of employees at work	39 Proof of certain facts
15 Duty not to interfere with, damage or misuse things	40 Exemptions
16 Chief executive officer charged with certain duties	41 This Act not affected by agreements
17 Health and safety representatives	42 Delegation and assignment of functions
18 Functions of health and safety representatives	43 Regulations
19 Health and safety committees	44 Incorporation of health and safety standards in regulations
20 Functions of health and safety committees	45 Serving of notices
21 General prohibitions	46 Jurisdiction of magistrates' courts
22 Sale of certain articles prohibited	47 State bound
23 Certain deductions prohibited	48 Continuity of provisions
24 Report to inspector regarding certain incidents	49 Repeal of laws
	50 Short title and commencement

REGULATIONS - (As applied to audit report)			
	YES	NO	N/A
	✓	✗	N/A
1. ASBESTOS REGULATIONS - 2002		✗	
2. CONSTRUCTION REGULATIONS - 2003			N/A
3. DRIVEN MACHINERY REGULATIONS - 1988	✓		
4. DRIVING REGULATIONS - 2009	✓		
5. ELECTRICAL INSTALLATION REGULATIONS - 2009	✓		
6. ELECTRICAL MACHINERY REGULATIONS - 2011	✓		
7. ENVIRONMENTAL REGULATIONS FOR WORKPLACES - 1987	✓		
8. EXPLOSIVES REGULATIONS - 2002		✗	
9. FACILITIES REGULATIONS - 2004	✓		
10. GENERAL ADMINISTRATIVE REGULATIONS - 2003	✓		
11. GENERAL MACHINERY REGULATIONS - 1988	✓		
12. GENERAL SAFETY REGULATIONS	✓		
13. HEALTH & SAFETY OF CHILDREN AT WORK REGULATIONS			N/A
14. LEAD REGULATIONS - 2001		✗	
15. LIFTS, ESCALATOR AND PASSANGER CONVEYOR REGULATIONS 2010			N/A
16. MAJOR HAZARD INSTALLATION REGULATION		✗	
17. NOISE-INDUCED HEARING LOSS REGULATIONS		✗	
18. PRESSURE EQUIPMENT REGULATIONS -2009	✓		
19. REGULATIONS FOR HAZARDOUS BIOLOGICAL AGENTS		✗	
20. REGULATIONS CONCERNING THE CERTIFICATE OF COMPETENCY 1990	✓		
21. REGULATIONS FOR HAZARDOUS CHEMICAL SUBSTANCES - 1995	✓		
22. REGULATIONS FOR THE INTEGRATION OF THE OCCUPATIONAL HEALTH & SAFETY ACT 1995			N/A

AUDIT DETAILS:

DATE:	XXth MONTH '19	REFERRED BY:	EXISTING/WEBSITE/THRIVE/OTHER PLS SPECIFY
TIME START & FINISH:	00:00 am - 00:00 am	TOTAL TIME:	00,0 Hrs
CLIENT:	SAMPLE GOLF & COUNTRY CLUB		
EXTERNAL AUDITOR:	ETIENNE BREYTENBACH Cell: 061-517-0224 Email: etienne@bchafrica.co.za		
COMPANY OHS REP:	FULL NAME		
DESIGNATION:	POSITION	No. OF UNITS:	N/A
NUMBER OF EMPLOYEES:	QTY	For Administrative purposes: No. of OHS Legal Requirements.	
LEGALLY REQUIRED:	First Aiders 0	Fire Fighters 0	OHS Reps 0 Evac Leaders 0
CLIENT ADDRESS LINE 1:	XX NAME STREET, SUBURB		
ADDRESS LINE 2:	GAUTENG, SOUTH AFRICA		

AUDIT INFORMATION:

RATING SYSTEM:

A STAR RATING IS APPLIED TO THIS AUDIT REPORT WHICH IS DETERMINED BY THE FOLLOWING CALCULATION. AUDIT BEGINS ON 100% THEREAFTER FOR EACH DEVIATION FOUND A DEDUCTION ACCORDING TO PRIORITY IS APPLIED:-

A HIGH PRIORITY IS -2 POINTS (RED)
A MEDIUM PRIORITY IS -1 POINT (ORANGE)
A LOW PRIORITY IS -0.5 POINTS (YELLOW)

SCORING IS AS FOLLOWS:

0-25% = NON COMPLIANT
 26-40% = 1 STAR
 41-55% = 2 STARS
 56-70% = 3 STARS
 71-85% = 4 STARS
 86-100% = 5 STARS

IMPORTANT NOTES:

1. A PROPOSAL FOR CORRECTIVE MEASURES WILL FOLLOW THIS AUDIT.
2. ONCE CORRECTIVE MEASURES HAVE BEEN IMPLEMENTED A PROGRESS AUDIT MAY BE REQUESTED AT A SUPPLEMENTAL CHARGE OF 33% OF THE ORIGINAL COST.
3. RETAINER CLIENTS WILL BE CHARGED 33% OF STANDARD AD HOC FEES.
4. THE TOTAL NUMBER OF EMPLOYEES WILL DETERMINE THE REQUIRED NUMBER OF FIRST AIDERS, FIRE FIGHTERS, EVACUATION LEADERS & OHS REPS TO BE TRAINED & APPROPRIATE BY THE EMPLOYER.

SWORN DECLARATION

By signing this audit you hereby declare that all information answered within this audit as well as supporting documentation and photographs provided are true, complete and accurate.

In terms of the company name and address on the cover of this Occupational Health and Safety audit.

Definition:

A **sworn declaration** (also called a *sworn statement* or a *statement under penalty of perjury*) is a document that recites facts pertinent to a legal proceeding. It is very similar to an **affidavit**, but unlike an affidavit, it is not witnessed and sealed *(dubious - discuss)* by an official such as a **notary public**. Instead, the person making the declaration signs a separate endorsement paragraph at the end of the document, stating that the declaration is made under penalty of **perjury**.

LEGEND & INSTRUCTIONS:

NOTE:

A company Health & Safety representative should accompany the auditor during inspections where possible.

CORRECT LINE ITEMS MARK WITH "✓"

INCORRECT LINE ITEMS MARK WITH "✗"

NON APPLICABLE LINE ITEMS MARK WITH "N/A"

PRIORITIES ARE FOR OFFICIAL USE ONLY

SELF-AUDITS:

MARK

APPLICABLE LINE ITEMS WITH ONE OF THE FOLLOWING-

✓	✗
N/A	

EXAMPLE

YES	NO	PRIORITY	N/A
↑	↑	↑	↑
✓	✗	"	

HIGH MEDIUM
OR LOW

HIGH	MEDIUM	LOW	} PRIORITY IS ONLY COMPLETED BY OFFICIAL AUDITOR.
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AUDIT SECTIONS:

SECTION 1	DOCUMENT AUDIT
SECTION 2	PHYSICAL SITE INSPECTION (WALK THROUGH)
SECTION 3	PHOTOGRAPHIC EVIDENCE
SECTION 4	PRODUCTS IDENTIFIED FOR CORRECTIVE MEASURES
SECTION 5	SIGNAGE IDENTIFIED FOR CORRECTIVE MEASURES
SECTION 6	ORDER FORM

AUDIT SECTIONS TO BE COMPLETED:

IMPORTANT:

STEPS FOR SELF-AUDITS ONLY

1] SELECT THE TYPE OF AUDIT REQUIRED: (B1, B2, C1, C2, E1, E2, E3 or E4)
2] IF AUDIT IS REQUIRED FOR SETA OR DHET REGISTRATION SELECT (E5.1 or E5.2)
3] SELECT ONE OF THE FOLLOWING SOLUTIONS: (SAPPHIRE , SILVER , GOLD or PLATINUM)
<i>The number of employees will determine which of the above solutions to select. (See E1 - E4)</i>
4] USE THE SELF-AUDIT MATRIX FOR GUIDANCE ON WHICH SECTIONS MUST BE COMPLETED.
<i>Self-Audits are recommended for small, basic sites however an Auditor can be requested for any on-site walk through.</i>

AUDIT TYPES		TICK	SECTIONS TO BE COMPLETED
A] INDUSTRIAL AUDITS			
1	MANUFACTURING / PRODUCTION	<input checked="" type="checkbox"/>	(ON-SITE ONLY) AUDITOR'S DISCRETION
2	WAREHOUSING / STORAGE FACILITIES	<input checked="" type="checkbox"/>	
B] CORPORATE AUDITS			
1	OFFICES	<input checked="" type="checkbox"/>	(SELF-AUDIT & ON-SITE) OPTIONS ARE AVAILABLE
2	OFFICE PARKS (COMMON GROUNDS)	<input checked="" type="checkbox"/>	
C] RESIDENTIAL AUDITS			
1	COMPLEXES (COMMON GROUNDS)	<input checked="" type="checkbox"/>	(SELF-AUDIT & ON-SITE) OPTIONS ARE AVAILABLE
2	ESTATES (COMMON GROUNDS)	<input checked="" type="checkbox"/>	
D] SPORT & RECREATIONAL CLUB AUDITS			
1	GOLF CLUBS	<input checked="" type="checkbox"/>	(ON-SITE ONLY) AUDITOR'S DISCRETION
2	RESORTS / GAME RESERVES / HOTELS	<input checked="" type="checkbox"/>	
E] SELF-AUDITS (HOME OR SMALL OFFICES)			
1	SAPPHIRE 1-4 Employees	<input checked="" type="checkbox"/>	(SELF-AUDIT & ON-SITE) OPTIONS ARE AVAILABLE
2	SILVER 5-9 Employees	<input checked="" type="checkbox"/>	
3	GOLD 10-19 Employees	<input checked="" type="checkbox"/>	
4	PLATINUM 20+ Employees	<input checked="" type="checkbox"/>	
5.1	SELECT REQUIREMENT:	<input checked="" type="checkbox"/>	SETA - Accreditation
5.2		<input checked="" type="checkbox"/>	DHET - Registration
5.3		<input checked="" type="checkbox"/>	NEW / RENEWAL - Certificate

SECTION 1 – DOCUMENT AUDIT

MARK APPLICABLE

1.1 GENERAL ADMINISTRATIVE REGULATIONS:		✓	✗	PRIORITY	N/A
1 Is there an OHS File on-site? (When employ 5+ employees)		✓			
OHS ACT FULL HARD COPY AS PER # 4 GENERAL ADMINISTRATIONS REGULATIONS					
2 Is there copy of latest OHS Act in hardcopy format? (5+ employees)	Latest version Nov 2017	✓			
BOARD BELOW REFERS TO - First Aiders, Fire Fighters, OHS Reps & Evac leaders on-site.					
3 OHS Appointee Notice Board/s in place? (When employ 10+ employees)		✓			
INDICATE QTY of OHS Appointee boards required (Review site locations)	N/A				
LEGAL WALL CHARTS DISPLAYED					
4 Basic Conditions of Employment Act - Compulsory	Latest version Jan 2019		✗	LOW	
5 Employment Equity Act - Compulsory	Latest version Feb 2015	✓			
6 Compensation for Occupational Injuries & Disease Act (COIDA)	Latest version Aug 2011	✓			
7 Construction Regulations Act	Latest version Feb 2015		✗		
8 Labour Relations Act	Latest version Dec 2014	✓			
9 Machinery Act Schedule D	Latest version (no date)	✓			
10 Occupational Health and Safety Act	Latest version Feb 2015	✓			
11 Skills Development Act	Latest version (no date)		✗		
12 Tobacco Regulations	Latest version (no date)	✓			
13 REQUIRE A SET OF ABOVE UPDATED WALL CHARTS? (Advise QTY required)	QTY				N/A
14 REQUIRE A SET OF FRAMES FOR THE WALL CHARTS? (Advise QTY required)	QTY				N/A
15 INDIVIDUAL FRAMES REQUIRED? (Advise QTY required)	QTY				

• COMMENTS:

PROPOSAL WILL BE PROVIDED FOR ITEMS REQUIRED THAT CAN BE SUPPLIED.

1.2 CERTIFICATES & APPOINTMENT LETTERS - OHS REPS:		✓	✗	PRIORITY	N/A
OHS REPRESENTATIVES required when 20+ Employees - As per Section 17(1)					
Purple block = Min Qty required	0				
Red block = Client Qty in place?	QTY				
1 OHS Representative/s certificates of competency completed		✓			
2 Certificate/s correct? (name, expiry dates etc.)		✓			
3 Is ratio correct? (20 or > = 1 thereafter 1:50)		✓			
4 Appointment letters of OHS representatives		✓			
OHS REPRESENTATIVES AS PER SECTION 19(3)					
5 If two or more Health and Safety Reps required then an OHS committee?		✓			
6 Are OHS representatives nominated and elected by workers?			✗	MEDIUM	
7 Have committee members been trained? (*committee formulation)	QTY		✗	MEDIUM	
8 Did client OHS responsible employee accompany auditor on the inspection?		✓			
(If no, please give reason below - If self-audit conducted, please mark N/A for above)					

• REASON:

• COMMENTS: *committee formulation - Only applicable if 50+ emps (No of Reps = No of Company Reps + Chairperson)

1.3 CERTIFICATES & APPOINTMENT LETTERS - FIRST AIDERS:		✓	✗	PRIORITY	N/A
FIRST AIDERS required when 10+ Employees - As per GSR 3(4)					
Purple block = Min Qty required	0				
Red block = Client Qty in place?	QTY				
1 First Aider/s certificates of competency completed?			✗	HIGH	
2 Certificate/s correct? (name, expiry dates etc.)			✗	MEDIUM	
3 Is ratio correct? (10 or > = 1 thereafter 1:50)			✗	MEDIUM	
4 Appointment letters of First Aiders		✓			

• COMMENTS:

				✓	✗	PRIORITY	N/A
	0		QTY				
				✓			
				✓			
				✓			
				✓			

				✓	✗	PRIORITY	N/A
	0		QTY				
				✓			
					✗	MEDIUM	
					✗	MEDIUM	
							N/A
				✓			
				✓			
					✗	HIGH	
					✗	HIGH	

				✓	✗	PRIORITY	N/A
			QTY	✓			
			QTY	✓			
			Polish and display this report for all staff	✓			

				✓	✗	PRIORITY	N/A
				✓			
					✗	MEDIUM	

				✓	✗	PRIORITY	N/A
			QTY	✓			
				✓			
				✓			

				✓	✗	PRIORITY	N/A
			Add this report to your OHS File	✓			

[illegible]

SECTION 1 - SCORE						✓	✗	PRIORITY	N/A
						46	15	16.0	3

SECTION 2 – PHYSICAL SITE INSPECTION

MARK APPLICABLE

2.1 ENVIRONMENTAL STRESS FACTORS:		✓	✗	PRIORITY	N/A
1 STRESS FACTORS: In your opinion are there are NO stress factors to employees senses?		✓			
2 NOISE: In your opinion is the noise level below 85 dba? (See comments below for examples.)		✓			
3 HEAT: Are employees protected from heat?		✓			
4 VENTILATION: Is there adequate ventilation in ALL work areas?		✓			
- Indicate number of new AIRCON units required (review site locations)	YES				
5 AIRCON: Are there isolator switches for EACH air conditioner? QTY Required	YES	✓			
6 LIGHTING: Is glare in the workplace is reduced to a level that does not impair vision?		✓			
7 Are all lamps and Luminaries kept clean and when defective replaced regularly?		✓			
8 DUST: Are employees protected from dust particles.		✓			
9 PPE: Is there any other PPE that may be require? (If YES , record on Products Sheet)		✓			

• **COMMENTS:**

85 dB SOUNDS LIKE: 4 times as loud as 70 dB. Likely damage in 8 hour exposure. Car wash at 20 ft (89 dB); propeller plane flyover at 1000 ft (88 dB); diesel truck 40 mph at 50 ft (84 dB); diesel train at 45 mph at 100 ft (83 dB). Food blender (88 dB); milling machine (85 dB); garbage disposal (80 dB).

2.2 GENERAL SAFETY		✓	✗	PRIORITY	N/A
1 Are all passageways clear?		✓			
2 Are appropriate handrails and barriers in place?			✗	HIGH	
ALL EMERGENCY EXITS					
3 Exits clearly marked? (If NO Refer to Signage - Section 5)		✓			
4 Free of obstacles?		✓			
5 Is there an emergency assembly point and signaged?	QTY	✓			
6 FIRE EQUIPMENT provided?		✓			
7 Is all fire equipment signaged? (If NO Refer to Signage - Section 5)		✓			
8 Is all fire equipment accessible? (Clear path to equipment)		✓			
9 Is all fire equipment demarcated? (Painted area 1m x 1m on ground for FACTORIES)		✓			
10 Serviced regularly?		✓			
11 Is there an emergency alarm? ENSURE MINIMUM 1 PER SECTION		✓			
INDICATE QTY OF ALARMS REQUIRED (Review site locations)	QTY				
12 Is there a security alarm?		✓			
13 Is PPE required for departments /employees? (Refer to Products - Section 4)		✓			
14 Is internal training on the use of PPE provided?		✓			
15 Is PPE provided free of charge?		✓			
16 Is PPE being maintained and replaced?			✗	HIGH	
17 FLOORS are skid free, free of obstacles and other hazards?			✗	HIGH	
FIRST AID KITS					
18 Kit bag available in offices? (If NO advise QTY required? 1:50 emps)	QTY	✓			
19 Metal box available for large areas? (ie. warehouse / factory / workshop)	QTY	✓			
First Aid Vehicle kit bag is required for work purposes. (Excludes travel to & from work)					
20 First Aid Kits present in all vehicles? (Advise QTY of vehicles)	QTY	✓			
21 Are all First Aid Kits signage visible? (If NO advise QTY Signage required)	QTY	✓			
22 Are all kits accessible? (Clear access)		✓			
23 Do all first aid kits have locks or tamper proof seals in place? OHS Act requires this.		✓			
24 Does contents comply to prescribed list in all kits? (Refer to Products - Section 4)		✓			
25 Contents monthly check list in all kits?		✓			

• **COMMENTS:**

FIRST AID KIT CONTENTS (See products section 4)

	✓	✗	PRIORITY	N/A
	✓			
	✓			
	✓			
	✓			

		✓	✗	PRIORITY	N/A
		✓			
		✓			
		✓			
	QTY	✓			
		✓			
		✓			
		✓			

[illegible]

	✓	✗	PRIORITY	N/A
	✓			
	✓			
	✓			
		✗	HIGH	
	✓			
	✓			
		✗	HIGH	
		✗	HIGH	
	✓			
	✓			

	✓	✗	PRIORITY	N/A
	✓			
	✓			
		✗	MEDIUM	
	✓			

		✓	✗	PRIORITY	N/A
		✓			
		✓			
		✓			
		✓			
		✓			
		✓			
		✓			
		✓			
		✓			
	QTY	✓			
	QTY	✓			

[illegible][illegible][illegible]

SECTION 2 - SUMMARY						✓	✗	PRIORITY	N/A
						66.0	11.0	20	6

GLOBAL SCORECARD

SCORE SUMMARY	POINTS	ITEMS	%
TOTAL NON CONFORMATIES	29	#REF!	#REF!
TOTAL NON APPLICABLE ITEMS	66	#REF!	#REF!
TOTAL DEVIATION POINTS DEDUCTED	35.0	#REF!	#REF!

TOTALS			
AUDIT REPORT LINE ITEMS			
362	29	35.0	66
✓	✗	PRIORITY	N/A

SCORE ACHIEVED	POINTS	ITEMS	%
DOCUMENT AUDIT - SECTION 1	50.0	66	75.8
PHYSICAL AUDIT - SECTION 2	68.0	88	77.3
PHOTO AUDIT - SECTION 3	#REF!	#REF!	#REF!


CONGRATULATIONS ON ACHIEVING:

TOTAL SCORE	#REF!	#REF!	#REF!
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5

STAR RATING

SIGN OFF BY AUDITOR & OHS CLIENT REPRESENTATIVE:

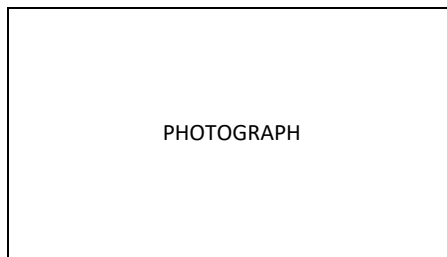
			SIGN OFF ON HARD COPY ORIGINAL AUDIT REPORT			ONLY REQUIRED FOR 1st TIME DHET REGISTRATIONS		
AUDITOR SIGNATURE			CLIENT SIGNATURE (I/SWORN DECLARATION)			VERIFICATION SIGNATURE		
ETIENNE BREYTENBACH			_____ FULL NAME			_____ AUDITOR NAME		
AUDITOR NAME			CLIENT OHS REPRESENTATIVE			SAIOSH GRADUATE		
EXTERNAL AUDITOR			_____ POSITION			_____ SAFETY AUDITOR		
DESIGNATION			DESIGNATION			DESIGNATION		

SECTION 3 – PHOTOGRAPHIC EVIDENCE & RECOMMENDATIONS

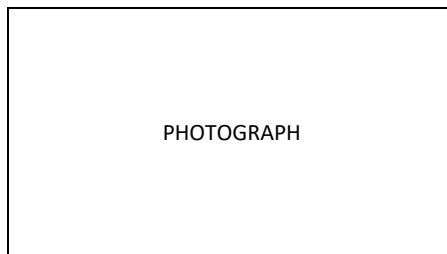
SCORE MATRIX

CORRECT PHOTOS	#REF!	#REF!
NON APPLICABLE PHOTOS	#REF!	#REF!
DEVIATIONS - HIGH PRIORITY PHOTOS	#REF!	#REF!
DEVIATIONS - MEDIUM PRIORITY PHOTOS	#REF!	#REF!
DEVIATIONS - LOW PRIORITY PHOTOS	#REF!	#REF!
TOTAL DEVIATIONS	#REF!	#REF!
TOTAL NUMBER OF PHOTOS	#REF!	#REF!

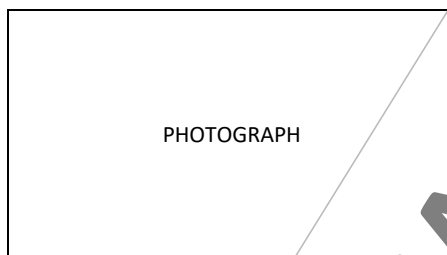
SAMPLES OF PHOTOGRAPHIC AUDITING



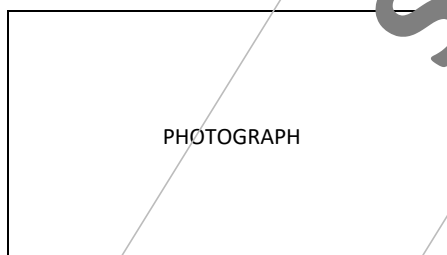
PIC #:	P001		
PRIORITY:	CORRECT		
TITLE:	VIEW OF BUILDING		
RECOMMENDATION / COMMENT:	SAMPLE OF A CORRECT PRIORITY PHOTOGRAPH WITH A NOTE		
FIXED BY:	N/A	DATE:	N/A



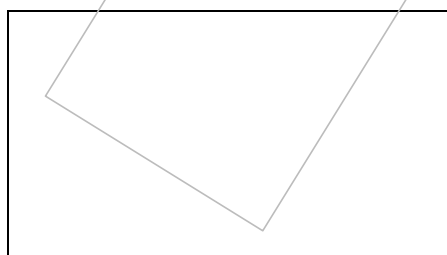
PIC #:	P002		
PRIORITY:	LOW		
TITLE:	MAINTENANCE REQUIRED		
RECOMMENDATION / COMMENT:			
SAMPLE OF A LOW PRIORITY PHOTOGRAPH WITH A RECOMMENDATION			
FIXED BY:		DATE:	



PIC #:	P003		
PRIORITY:	MEDIUM		
TITLE:	SIGNAGE REQUIRED		
RECOMMENDATION / COMMENT:			
SAMPLE OF A MEDIUM PRIORITY PHOTOGRAPH WITH A RECOMMENDATION.			
FIXED BY:		DATE:	




PIC #:	P004		
PRIORITY:	HIGH		
TITLE:	FIRE EQUIPMENT		
RECOMMENDATION / COMMENT:			
SAMPLE OF A HIGH PRIORITY PHOTOGRAPH WITH A RECOMMENDATION.			
FIXED BY:		DATE:	



PIC #:	P005		
PRIORITY:	NON APPLICABLE		
TITLE:	DUPLICATE PHOTO		
RECOMMENDATION / COMMENT:			
SAMPLE OF A N/A PRIORITY PHOTOGRAPH WITH A NOTE			
FIXED BY:	N/A	DATE:	N/A

PHOTOS WILL BE ADDED BY AUDITOR TO FINAL REPORT



PIC #:	P016
TITLE:	ELECTRICAL - SIGNAGE
PRIORITY:	LOW
RECOMMENDATION / COMMENT:	
ELECTRICAL SIGNAGE IS NOT IN PLACE.	
	
FIXED BY:	DATE:



PIC #:	P017
TITLE:	ELECTRICAL
PRIORITY:	MEDIUM
RECOMMENDATION / COMMENT:	
ELECTRICAL COVER LOOSE OR MISSING, ENSURE IN PLACE TO PROTECT PERSONS FROM CONTACT WITH LIVE WIRES AND CABLES.	
FIXED BY:	DATE:



PIC #:	P018
TITLE:	FIRE EQUIPMENT - SIGNAGE
PRIORITY:	CORRECT
RECOMMENDATION / COMMENT:	
FIRE EQUIPMENT IS SIGNAGED CORRECTLY.	
FIXED BY:	DATE:

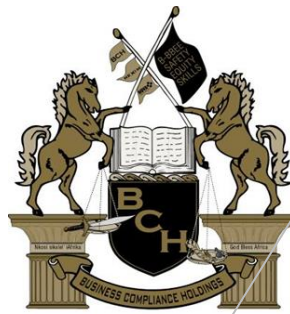


PIC #:	P019
TITLE:	FIRE EQUIPMENT
PRIORITY:	HIGH
RECOMMENDATION / COMMENT:	
FIRE HOSE IS MISSING. RECOMMEND REPLACING OR REMOVING EQUIPMENT AS WELL AS SIGNAGE SO AS NOT TO CONFUSE ANY WOULD USES IN AN EMERGENCY.	
FIXED BY:	DATE:



PIC #:	P020
TITLE:	PLUMBING
PRIORITY:	MEDIUM
RECOMMENDATION / COMMENT:	
BLOCKED DRAIN FROM CADDIE SHACK IS A HEALTH HAZARD AND RECOMMEND APPLYING DRAIN CLEANER OR CALL OUT LOCAL PLUMBING SERVICE.	
FIXED BY:	DATE:

ANOTHER 240 POTOGRAPHS HAVE BEEN REDACTED FROM
SAMPLE AUDIT TO PROTECT CLIENT



SECTION 4 - OHS PRODUCTS IDENTIFIED

FIRST AID KITS

1. CLUTCH BAG - SMALL OFFICE (REGULATION 3)

ONLY insert QTY's required

QTY

A] COMPLETE KIT

2

B] REFILL KIT



2. METAL BOX - FACTORY / WAREHOUSE / LARGE OFFICE (REGULATION 3 & 7)

QTY

A] COMPLETE KIT

1

B] REFILL KIT



3. VEHICLE KIT - TRANSPORTATION (REGULATION 3 & 7)

QTY

A] COMPLETE KIT

5

B] REFILL KIT



ORDER YOUR REPLACEMENT KITS ANNUALLY

FIRST AID KIT CONTENTS

REGULATION 3 KIT:	TICK
1 X CETRIMIDE SOLUTION 100ml	
1 x GAUZE SABS 100's	
1 X COTTON WOOL 100gr	
2 X SWABS STERILE 5's	
1 x FORCEP	
1 X SAFETY PINS	
1 X SCISSORS	
4 X TRIANGULAR BANDAGES non woven	
4 X BANDAGES 75mm	
4 X BANDAGES 100mm	
1 X FABRIC ROLL PLASTER 25mm	
1 x ANTI ALLERGIC TAPE 25mm	
1 x PLASTERS 20's	
4 X FIRST AID DRESSING - MEDIUM	
4 X FIRST AID DRESSING - LARGE	
2 X MANDY STRIPS	
4 X PAIRS GLOVES	
2 X RESPAID	
1 x FORCEP	
1 X SAFETY PINS	
1 X SCISSORS	
4 X TRIANGULAR BANDAGES non woven	
4 X BANDAGES 75mm	
4 X BANDAGES 100mm	
1 X FABRIC ROLL PLASTER 25mm	
1 x ANTI ALLERGIC TAPE 25mm	
1 x PLASTERS 20's	
4 X FIRST AID DRESSING - MEDIUM	
4 X FIRST AID DRESSING - LARGE	
2 X MANDY STRIPS	
4 X PAIRS GLOVES	
2 X RESPAID	

ONLY COMPLETE REPLACEMENT KITS ARE AVAILABLE.

CONTENTS IS FOR INFORMATION ONLY.



REGULATION 7 BLOOD SPILL:	TICK
1 X COMPLETE REGULATION 3 KIT + BELOW ITEMS	
1 X GLOVES HOUSEHOLD LARGE	
1 x GLOVES HOUSEHOLD MEDIUM	
2 X MASK FACE PAPER 2PLY	
2 X ABSORBENT GEL Tub 25gr	
1 x BACTEREX - 15 Sachet	
4 X PAPER TOWEL	
1 X BAG WASTE RED SELF SEAL 310x360x50mic	

ONLY COMPLETE REPLACEMENT KITS ARE AVAILABLE.

CONTENTS IS FOR INFORMATION ONLY.



PERSONAL PRETECTIVE EQUIPMENT

[illegible]

LEGAL WALL CHARTS

A1 WALL CHARTS ACTS



A1 WALL FRAMES



SET OF UPDATED CHARTS

2

STANDARD SET OF 7 ACTS (8 CHARTS)

Excludes Construction & Machinery Acts

SET OF A1 CLIP FRAMES

2

STANDARD SET (8 FRAMES)

INDIVIDUAL WALL CHARTS

3

Basic Conditions of Employment Act - **Compulsory**

1

Employment Equity Act - **Compulsory**

Compensation for Occupational Injuries & Disease Act (COIDA)

Construction Regulations Act

1

Labour Relations Act

Machinery Act Schedule D

Occupational Health and Safety Act

Regulations (OHS 2nd Wall Chart)

Skills Development Act

1

Tobacco Regulations

INDIVIDUAL FRAMES

Basic Conditions of Employment Act - **Compulsory**

1

Employment Equity Act - **Compulsory**

Compensation for Occupational Injuries & Disease Act (COIDA)

Construction Regulations Act

1

Labour Relations Act

Machinery Act Schedule D

Occupational Health and Safety Act

Regulations (OHS 2nd Wall Chart)

Skills Development Act

1

Tobacco Regulations

NOTE:

IF A SET OF WALL CHARTS IS
SELECTED THEN NO
INDIVIDUAL CHARTS WILL

NOTE:

IF A SET OF FRAMES IS
SELECTED THEN NO
INDIVIDUAL FRAMES WILL

STATUTORY PRODUCTS

OHS FILES

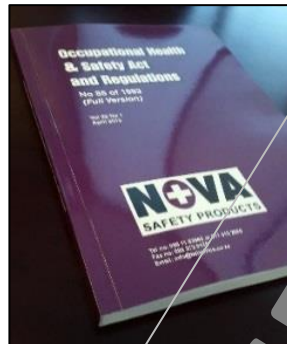
1



OHS ACT

2

A5 BOOKLET



AED

2



AED

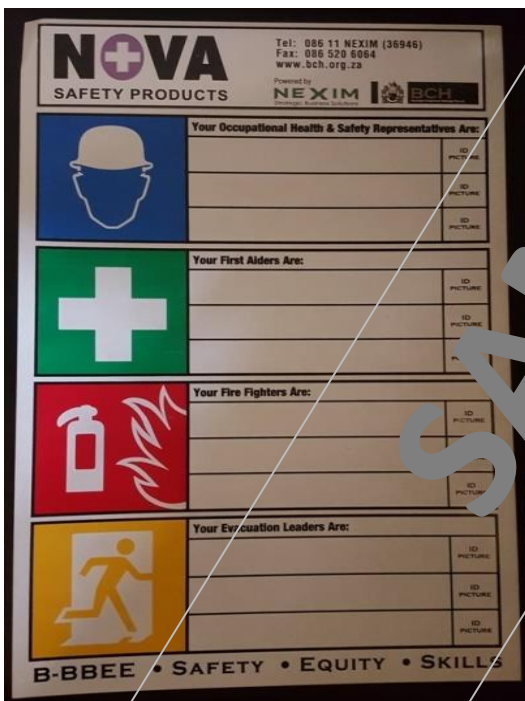
**AUTOMATED ELECTRONIC
DEFIBRILLATOR**

OHS APPOINTEE BOARDS

5

HAND HELD FIRE ALARM

5



LOCATION

- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 10



PLEASE BE ADVISED

- FOR ANY PRODUCTS NOT LISTED, PLEASE SEND AN EMAIL WITH YOUR REQUEST TO BE REVIEWED.
- LISTED HERE ARE THE PRIMARY SAFETY PRODUCTS THAT COMPANIES MAY NEED TO COMPLY.
- NEW PRODUCTS ARE ADDED ON AN AD HOC BASIS

FIRE EQUIPMENT

Fire extinguishers can be a crucial part of the office/factory fire safety plan. They can save lives and property by putting out a small fire or suppressing it until the fire department arrives.





SECTION 5 - SIGNAGE REQUIRED

TYPES & SIZES AVAILABLE

TYPES

ABS = PLASTIC

C = CHROMADEX

P = PHOTOLUMINESCENT

S = STICKER

STANDARD SIZES

150 X 150mm

190 x 190mm

290 x 290mm

ABS plastic signs are the most common as they are light and easy to print any design on them.

Chromadex is an epoxy coated, galvanized steel sheet used for exterior & interior signage applications.

These glow in the dark signs are ideal when visibility is low due to fire & in walk-in freezers if the lights go out.

Stickers are ideal for DB & telephone Boards or any other application where a sticker can be used.

(CUSTOM MADE SIGNS AND SIZES ARE AVAILABLE ON REQUEST)

Small office sized signage.

Normal office sized signage.

Large areas, outside, warehouse, factories, stores etc.

EXAMPLES BELOW



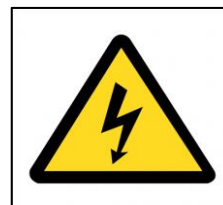
SPECIFICATIONS		PHOTO REFERENCE #
REQUIRE	✓	P053
SIZE	290	
TYPE	ABS	
QTY	1	



SPECIFICATIONS		PHOTO REFERENCE #
REQUIRE	✓	P003 / P064 / P149
SIZE	190	
TYPE	ABS	
QTY	3	



SPECIFICATIONS		PHOTO REFERENCE #
REQUIRE	✓	P095 / P115
SIZE	150	
TYPE	p	
QTY	2	



SPECIFICATIONS		PHOTO REFERENCE #
REQUIRE	✓	P026 / P031 / P164 / P296
SIZE	STD	
TYPE	s	
QTY	4	

ONLY insert QTY's required on all below pages - Thank you

SECTION 6 - ORDER FORM

ITEMS IDENTIFIED FOR CORRECTIVE MEASURES

CLIENT: SAMPLE GOLF & COUNTRY CLUB

DATE: XXth MONTH '19

AN OFFICIAL QUOTATION WILL BE PROVIDED BASED ON BELOW DEVIATIONS IDENTIFIED
THROUGHOUT YOUR AUDIT REPORT

PRODUCT DESCRIPTION

QTY

TICK

6.1 OHS STATIONARY

OHS FILE

1

OHS ACTS BOOKLET

2

SAFETY FORMS AND REPORTING TEMPLATES AVAILABLE @ No Charge, T&C's Apply. (See 6.15 below)

6.2 LEGAL WALL CHARTS

SET OF WALL CHARTS X 7 Acts (8 x Charts) - Excludes Construction & Machinery Schedule D

2

1 BASIC CONDITIONS OF EMPLOYMENT ACT - **COMPULSORY**

1

2 COMPENSATION FOR OCCUPATIONAL INJURIES & DISEASES ACT (COIDA)

CONSTRUCTION REGULATIONS ACT

1

3 EMPLOYMENT EQUITY ACT - **COMPULSORY**

4 LABOUR RELATIONS ACT

MACHINERY ACT - SCHEDULE D

5 OCCUPATIONAL HEALTH AND SAFETY ACT (2 X Charts)

6 SKILLS DEVELOPMENT ACT

1

7 TOBACCO REGULATIONS

6.3 FRAMES FOR WALL CHARTS

SET OF FRAMES (8 X FRAMES FOR ONE SET OF 7 ACT CHARTS)

2

INDIVIDUAL FRAMES

6.4 FIRST AID KITS & REFILLS

CLUTCH BAG - OFFICE KIT (REG 3) - COMPLETE

2

CLUTCH BAG - OFFICE KIT (REG 3) - REFILL

METAL BOX - FACTORY / WAREHOUSE (REG 7 & 3) - COMPLETE

METAL BOX - FACTORY / WAREHOUSE (REG 7 & 3) - REFILL

1

VEHICLE KIT (REG 7 & 3) - COMPLETE

5

VEHICLE KIT (REG 7 & 3) - REFILL

FIRST AID KIT - INDIVIDUAL CONTENT ITEMS ARE NOT AVAILABLE

6.5 FIRE EQUIPMENT

FIRE EXTINGUISHERS - **SPECIFY TYPE & SIZES REQUIRED**

FIRE EXTINGUISHER WALL MOUNTS

SERVICING / REPAIRS - CLIENT TO SOURCE DIRECTLY OR OUTSOURCED SOLUTIONS AVAILABLE

6.6 EVACUATION SOLUTIONS

EVACUATION DRILLS (ON-SITE & SELF EVACUATION DRILLS - AVAILABLE (INCLUDES BELOW 1-3)

1

YOUR PROPOSAL WILL INCLUDE BOTH ON-SITE & SELF SOLUTIONS FOR ABOVE DRILLS

1) PRE-ASSESSMENT OF EVACUATION READINESS

2) CONDUCT EVACUATION DRILLS

3) EVACUATION FEEDBACK REPORT & CERTIFICATION

EVACUATION ROUTES - BUILDING BLUE PRINTS MUST BE PROVIDED

1

EMERGENCY PLAN - PROCESS AND PROCEDURE

EMERGENCY PREPAREDNESS & EVACUATION POLICY

EVACUATION ALARM / SIREN (WALL MOUNT)





5

6.7 HEART SAFE EQUIPMENT

AED (AUTOMATED ELECTRONIC DEFIBRILATOR) ADVISE IF DEMO REQUIRED?

DRONES - ADVISE IF DEMO REQUIRED FOR LARGE SITES

6.8 SAFETY TRAINING		
<i>TRAINING QUOTED INCLUDES MANDATORY REQUIREMENTS AND REFRESHER QTY'S</i>		
OHS INDUCTION - All Staff		
EVACUATION INDUCTION - All Staff		
FIRST AIDER LEVEL-1 (Min Ratio = 1:50)		
FIRE FIGHTER (Min Ratio = 1:50)		
EVACUATION LEADERS (20+ emp's = Min 1 thereafter 1:50)		
OHS REPS (20+ emp's = Min 1 thereafter 1:50)		
ACCIDENT / INCIDENT INVESTIGATOR (OHS Rep)		
LADDER SAFETY TRAINING - Specify Number delegates to be trained.	1	
OHS COMMITTEE (Reps = # of employee reps + 1 manager/chairperson)		
OHS MANAGEMENT (Committee member)		
6.9 SECURITY ALARMS AND ANCILLARY PRODUCTS		
NEW SECURITY EQUIPMENT / REPAIRS - BM SECURITY		
REQUEST INTRODUCTION		
6.10. AIRCONDITIONERS		
NEW UNITS - AIR TECHNOLOGY		
SERVICING / REPAIRS - AIR TECHNOLOGY		
INSTALL ISOLATORS - AIR TECHNOLOGY		
6.11 WATER PROTECTION DEVICES		
REQUIRE LIFE SAVING DEVICE		
LIFE JACKETS - SPECIFY SIZES REQUIRED		
LIFEBUOY RING - 75CM 2.5Kg / 4.5Kg - SPECIFY SIZES REQUIRED		
6.12 EQUIPMENT SERVICES		
CRANES - AJM		
FORK LIFT SERVICES - AAH SKILLS		
FORK LIFT LICENCES (NEW & RENEWALS)		
ON-SITE MEDICALS - MAISTRY		
BOILERS - BOILER MAINTENANCE		
6.13 TEMPLATES AVAILABLE - NO CHARGE WITH ANY ORDERS PLACED		
EVACUATION PLAN - PROCESS AND PROCEDURE		
OHS REPS NOMINATION PROCESS		
OHS COMMITTEE NOMINATION PROCESS	1	
OHS COMMITTEE MINUTES OF MEETING		
16.1 APPOINTMENT LETTER		
16.2 APPOINTMENT LETTER	1	
APPOINTMENT LETTERS (First Aiders)		
APPOINTMENT LETTERS (Fire Fighters)		
APPOINTMENT LETTERS (Evacuation Leaders)		
APPOINTMENT LETTERS (OHS Representatives)		
ACCIDENT/INCIDENT RECORD		
NEAR MISS REPORT - HIRA (HAZARD IDENTIFICATION RISK ASSESSMENT)		
LADDER - MONTHLY INSPECTION RECORD		
FIRST AID KIT CONTENTS MONTHLY CHECK LIST		
COIDA LETTER OF GOOD STANDING - PROCESS TO REGISTER FOR WORKMANS COMPENSATION		
VEHICLE / CART INSPECTION CHECK LIST		

6.14		SIGNAGE			
   		SIZE	TYPE	QTY	TICK
SIGNAGE - PERSONNEL IDENTIFICATION					
OHS APPOINTEE BOARD (FIRST AIDERS / FIRE FIGHTERS / EVAC LEADERS & OHS REPS)		A3	ABS	5	
SIGNAGE - OUTSIDE BUILDING					
EMERGENCY ASSEMBLY POINT		440mm			
PUBLIC LIABILITY - ENTERING PREMISES		#REF!			
PUBLIC LIABILITY - SWIMMING AREAS		#REF!			
EMERGENCY CONTACTS STICKER - COMPANY VEHICLES / CHARTS		QTY, SIZE & DESIGN REQUIRED		1	
SIGNAGE - INSIDE BUILDING					
INFO SIGNAGE					
FIRST AID					
GREEN ARROW					
EXIT - GREEN SIGNAGE					
EMERGENCY ASSEMBLY POINT - INDOORS FOR STRIKES ETC.					
STAIRS UP					
STAIRS DOWN					
REST ROOM - MALE					
REST ROOM - FEMALE					
FIRE SIGNAGE					
EXIT (FACING LEFT)					
EXIT (FACING RIGHT)					
EXIT (FACING DOWN)					
RED ARROW					
EMERGENCY ALARM					
FIRE EXTINGUISHER					
FIRE HOSE REEL					
FIRE HYDRANT					
RED ARROW					
SAFETY SIGNAGE					
GENTS RESTROOM					
LADIES RESTROOM					
WARNING SIGNAGE					
ELECTRICAL SIGNAGE					
HAND HELD EMERGENCY ALARM					
SIGNAGE - CUSTOM MADE					
1.					
2.					
LABELS					
LADDERS					
FOOD LABELS - PROVIDED IN ROLLS (ADVISE TEXT & SIZE)				1	
6.15		PERSONAL PROTECTIVE EQUIPMENT			
(Please provide item specifications & monthly quantities for quotation)					
NOISE PROTECTION - Specify preferred requirements					
HEAT PROTECTION - Specify preferred requirements					
DUST PROTECTION - Specify preferred requirements					

PARTNER NETWORK SERVICE PROVIDERS

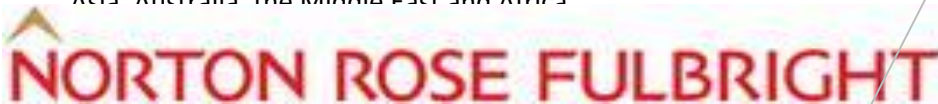
➤ BAY UNION FINANCIAL SERVICES

Providing an initial consultation and risk audit to gain an understanding of your business objectives and to evaluate the potential risks your business might face.



➤ NORTON ROSE FULLBRIGHT

We provide the world's preeminent corporations and financial institutions with a full business law service. We have more than 4,000 lawyers and other legal staff based in Europe, the United States, Canada, Latin America, Asia, Australia, the Middle East and Africa.



➤ SERE-MED

Suppliers of AED – Automated Electronic Defibrillators.



➤ NM CONSULTANTS – MEDICAL SOLUTIONS

On-site testing for medical fitness.

Eyes - Hearing - Glucose testing - Lung Functionality -
Physical Examination - Urine Drug Screening.



➤ AIR TECHNOLOGY SERVICES

Air conditioner servicing & repairs – (Gauteng/Pt)



➤ COMBO - SAFETY & ADVANCED DRIVER COURSES

In collaboration with MERC - AMG, BMW & MINI.

ROAD SAFETY TRAINING - A critical part of saving lives.

In **South Africa**, approximately 1 million **road accidents** are reported per year. The majority of the **accidents** that occur are caused by human factors, with, on average over 40 people a day being fatally injured and at least 20 being left permanently disabled.
Dec 28, 2018



SAFETY, HEALTH & ENVIRONMENT CERTIFICATE

THIS CERTIFIES THAT PROFESSIONAL GOLF CLUB AUDITING (PTY) LTD REG # 2018/005250/07
HAS DULY VERIFIED AN ON-SITE SAFETY, HEALTH & ENVIROMENTAL AUDIT AND RATING

OF:

SAMPLE GOLF & COUNTRY CLUB



CONGRATULATIONS



ON ACHIEVING OUR 5 STAR RATING

AUTHORISED BY:

Etienne Breytenbach
Founder & CEO

Professional Golf Club Auditing (PTY) Ltd.

A handwritten signature in black ink, appearing to be "Etienne Breytenbach", is written over a horizontal line.

DATE AUDITED:
14th MARCH 2020

DATE EXPIRES:
14th MARCH 2021



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