



ON-SITE SAFETY AUDITING

The starting point of your safety compliance, is conducting an on-site safety audit.

PGCA offers safety audits that are both comprehensive and cost-effective.

Our audits consist of 6 sections which is graded by our 5-star rating system.

On completion, a safety compliance certificate is issued.

PGCA provides a professional advisory service in order to meet and exceed the requirements of the OHS Act #85 of 1993 and any inspections done by DoL.

THE 6 SECTIONS OF OUR ON-SITE AUDIT:

- ✓ 1. DOCUMENT AUDIT
- ✓ 2. PHYSICAL SITE WALK THROUGH
- ✓ 3. PHOTOGRAPHIC EVIDENCE
- ✓ 4. PRODUCTS IDENTIFIED FOR CORRECTIVE MEASURES
- ✓ 5. SIGNAGE IDENTIFIED FOR CORRECTIVE MEASURES
- ✓ 6. ORDER FORM

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NOVA
Safety Products (PTY) Ltd.

Accredited by:



MERSETA
Manufacturing Sector
Education Training
Authority

Support by:



PGA
Professional Golfers
Association of
South Africa

Listed by:



SAP ARIBA for:
South African Department
of National treasury

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BCH GROUP
Business Compliance
Holdings (PTY) Ltd.

Approved by:



DoL
South African Department
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DOCUMENT AUDIT

This is a vital component of your safety system, where all related safety documentation must be organized and recorded.

As part of the document audit, our on-site auditor will review your existing file in conjunction with our check list of recommended documents and reports.

Each line item is answer with a “YES, NO or N/A” and is colour coded for ease of use.

Every “NO” answer is then further categorised into either a-

LOW

MEDIUM or

HIGH priority which is also colour coded for ease of use.

PHYSICAL SITE WALK THROUGH

All areas on-site are reviewed by our auditor from the gate entrance and parking area to the pump house out on the golf course.

A typical walk through would take between 2 and 4 hours depending on the size of the site and buildings included in the audit.

Applicable sections & regulations of the Act are applied and reviewed.

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PHOTOGRAPHIC EVIDENCE

A picture says a thousand words, this is never more applicable than to show both correct and incorrect safety items.

Again, this section is colour coded the same as for the first two sections:
Each photograph is “YES, NO or N/A” and is colour coded for ease of use.
Every “NO” answer is then further categorised into either a-
LOW
MEDIUM or
HIGH priority which is also colour coded for ease of use.

The most expansive and valuable section of your audit report and the reason for the lead time due to the formatting, colour coding and recommendation made for each and every photograph.

PRODUCTS IDENTIFIED FOR CORRECTIVE MEASURES

PGCA proudly in association with Nova Safety Products (PTY) Ltd. supplies safety products as identified during the on-site audit process.

Nova Safety is a registered vendor to SASOL (SAP Ariba) and the CSD (Central Supplier Database) which is the Treasury Department of South Africa.

Products include but not limited to: OHS File, AED, Legal Wall Charts, First Aid Kits, Fire Equipment, etc.

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SIGNAGE IDENTIFIED FOR CORRECTIVE MEASURES

All required signage is reviewed and any missing signage identified during the on-site audit process.

As a value add, PGCA provides not only standard sizes but also custom-made signage as well as professional frame extrusions to compliment the ambiance of a particular golf club.

ORDER FORM

This section of the audit report is a summary of all the deviation found through out the audit process and provides a quick and easy reference to deviations that require attention.

An official proposal is extrapolated from this section summary.

Request a quotation for your on-site audit by contacting:

anabela@pgca.co.za or etienne@pgca.co.za

alternatively

order online <https://www.pgca.co.za/store-safety-solutions>

We look forward to engaging with you and offering our safety solutions.

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