

## **BA-PHALABORWA MUNICIPALITY**

## **MEMORANDUM**

## - BUDGET AND TREASURY -

TO : Prospective Service Provider

FROM : SCM /STORES

DATE : 22/02/2019 ENQUIRIES : STORES

TELEPHONE : 015 780 6362/61

REF : 128145

Kindly furnish this office with a written quotation for supply of goods/ services as detailed below. The quotation must be submitted on the letterhead of your Business and Brought to our offices 3 Nyala Street, Phalaborwa not later than **04/03/2019 at 12HOO** 

QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
25	Request for HIRA training for 25 learners for 2 days		

## Please number your quotes (Your Ref no)

The following conditions will apply:

- > Price (s) quoted must be valid for at least thirty (30) days from date of your offer.
- The municipality retains the prerogative to reject any quotes it deems to be excessive
- > A firm delivery period must be indicated.
- > Tax Clearance Certificate
- A service provide be registered with central supplier database (CSD)
- > Registered with CIPRO (CK 1 or 2 document)
- > BBBEE Certificate certified by a SANAS accredited institution.
- Completed MBD4 (Declaration of Interest) Form

N.B Originals must be couriered/ posted to 3 Nyala Street Phalaborwa for all emailed documents.

Fill in and Return the Declaration of Interest Form.



SAQA

Page 1 of 6



All qualifications and part qualifications registered on the National Qualifications Framework are public property. Thus the only payment that can be made for them is for service and reproduction. It is illegal to sell this material for profit. If the material is reproduced or quoted, the South African Qualifications Authority (SAQA) should be acknowledged as the source.

## SOUTH AFRICAN QUALIFICATIONS AUTHORITY REGISTERED UNIT STANDARD:

### Conduct a continuous risk assessment in a workplace

SAQA US	UNIT STANDARD TITLE							
120330	Conduct a continuous risk assessment in a workplace							
ORIGINATOR								
SGB Occupational Health and Safety								
PRIMARY OR DELEGATED QUALITY ASSURANCE FUNCTIONARY								
-								
FIELD			SUBFIELD					
Field 09 - Health Sciences and Social Services		Preventive Health						
ABET BAND	UNIT STANDARD TYPE	PRE-2009 NQF LEVEL	NQF LEVEL	CREDITS				
Undefined	Regular- Fundamental	Level 3	NQF Level 03	4				
REGISTRATION STATUS		REGISTRATION START DATE	REGISTRATION END DATE	SAQA DECISION NUMBER				
Reregistered		2018-07-01	2023-06-30	SAQA 06120/18				
LAST DATE FOR ENROLMENT LAST DATE FOR ACHIEVEMENT								
2024-06-30 2027-06-30								

In all of the tables in this document, both the pre-2009 NQF Level and the NQF Level is shown. In the text (purpose statements, qualification rules, etc.), any references to NQF Levels are to the pre-2009 levels unless specifically stated otherwise.

This unit standard does not replace any other unit standard and is not replaced by any other unit standard.

## **PURPOSE OF THE UNIT STANDARD**

Persons credited with this unit standard will be able to:

- Explain the legal and specified requirements for conducting continuous risk assessments.
- Prepare to conduct a continuous risk assessment.
- · Conduct a continuous risk assessment.
- Initiate remedial action and follow up on Continuous Risk Assessment.

## LEARNING ASSUMED TO BE IN PLACE AND RECOGNITION OF PRIOR LEARNING

- Communications at NQF Level 2
- Mathematical Literacy at NQF Level 2

## UNIT STANDARD RANGE

NB: All the Specific Outcomes and Assessment Criteria are assessed in accordance-with legal and specified requirements and - where applicable - consequences to health and safety.

Specified requirements include legal and site-specific requirements and are contained in one or more of the following documents:



## BA-PHALABORWA MUNICIPALITY MEMORANDUM

- BUDGET AND TREASURY -

Page 2 of 6

### Legal:

**SAQA** 

- Mine Health and Safety Act
- Occupational Health and Safety Act
- · Chief Inspector of Mines' Directives

#### Site-specific:

- · Health and safety agreements
- Codes of practice
- Standards
- Standards task procedures
- · Risk Assessments procedures
- Occupational Health and Safety Risk Management Programme
- Managerial Instructions
- Mine Standard Procedures
- List of Recorded OH&S Risks
- Working Guides / Permits
- MSDS
- Equipment and Materials Specifications

## **Specific Outcomes and Assessment Criteria:**

## SPECIFIC OUTCOME 1

Explain the legal and specified requirements for conducting continuous risk assessments.

## **ASSESSMENT CRITERIA**

### **ASSESSMENT CRITERION 1**

The continuous risk assessment process is explained.

## **ASSESSMENT CRITERION 2**

The relevant documentation required for conducting a continuous risk assessment is named.

## ASSESSMENT CRITERION RANGE

Types of documentation include, but are not limited to:

- Pre use checklists
- Planned task observations forms
- Critical parts inspection form
- Structured inspection checklists
- Mine Standards
- Procedures
- Task directives
- Analyses

## ASSESSMENT CRITERION 3

The relevant hazards and risks likely to be encountered during a specific continuous risk assessment are named.

## **ASSESSMENT CRITERION 4**

The importance of conducting continuous risk assessment in a manner that fosters teamwork and avoids conflict is explained.

## SPECIFIC OUTCOME 2

Prepare to conduct a continuous risk assessment.

## **ASSESSMENT CRITERIA**

### **ASSESSMENT CRITERION 1**

Appropriate documentation appropriate is selected.



SAQA

Page 3 of 6

#### **ASSESSMENT CRITERION 2**

Various physical and environmental conditions which could exist are evaluated.

#### **ASSESSMENT CRITERION 3**

The persons, tools and the materials required to conduct the continuous risk assessment are verified as fit for purpose and available.

#### **ASSESSMENT CRITERION 4**

Consequences for not conforming to legal and specified requirements in preparing for risk assessment are explained.

#### **SPECIFIC OUTCOME 3**

Conduct a continuous risk assessment.

#### **ASSESSMENT CRITERIA**

## **ASSESSMENT CRITERION 1**

Hazard identification is conducted correctly.

## **ASSESSMENT CRITERION 2**

Significant hazards are systematically identified, utilising the elected hazard identification technique.

## **ASSESSMENT CRITERION RANGE**

Techniques include, but are not limited to:

- Pre use checklists
- Planned task observations
- Critical parts inspections
- Structured inspections

## **ASSESSMENT CRITERION 3**

Relevant documentation is completed.

### **SPECIFIC OUTCOME 4**

Initiate remedial action and follow up on Continuous Risk Assessment.

## **ASSESSMENT CRITERIA**

## **ASSESSMENT CRITERION 1**

Remedial action for hazards is implemented accordingly.

## **ASSESSMENT CRITERION 2**

Follow-up action on continuous risk assessments is implemented accordingly.

## **ASSESSMENT CRITERION 3**

The consequences of non-compliance to the procedures for initiating remedial action and follow-up on continuous risk assessment are explained.

## UNIT STANDARD ACCREDITATION AND MODERATION OPTIONS

- Anyone assessing a learner against this unit standard must be registered as an assessor with the relevant
- ETQA or ETQA that has a Memorandum of Understanding in place with the relevant ETQA.

  Any institution offering learning that will enable achievement of this unit standard must be accredited as a provider by the relevant ETQA or ETQA that has a Memorandum of Understanding in place with the relevant ETQA.



SAQA

Page 4 of 6

 Moderation of assessment will be overseen by the relevant ETQA according to the moderation guidelines and the agreed ETQA procedures.

## UNIT STANDARD ESSENTIAL EMBEDDED KNOWLEDGE

N/A

#### **UNIT STANDARD DEVELOPMENTAL OUTCOME**

N/A

#### **UNIT STANDARD LINKAGES**

N/A

## **Critical Cross-field Outcomes (CCFO):**

#### **UNIT STANDARD CCFO IDENTIFYING**

Solve problems. By doing the continuous risk assessment, the individual will be required to embark on remedial action, which requires problem solving.

## UNIT STANDARD CCFO WORKING

Work effectively with others as a member of a team / group / organization / community. The individual will have to take reasonable care of oneself and other's safety in the workplace, which shows concern for entire team and not only oneself.

### **UNIT STANDARD CCFO ORGANISING**

Organise and manage oneself and one's activities responsibly and effectively. As part of the team, the individual will take into account the activities around him/her and ensure that his/her actions are complementary.

## **UNIT STANDARD CCFO COLLECTING**

Collect, organize and critically evaluate information. When doing the continuous risk assessment, the individual will have to collect and organise information in such a way that he/she will be able to evaluate it and make decisions.

## UNIT STANDARD CCFO COMMUNICATING

Communicate effectively using visual, mathematics and language skills in the modes of oral and written presentations. Remedial action resulting from doing the continuous risk assessment, must be communicated to all relevant persons.

## UNIT STANDARD CCFO SCIENCE

Use science and technology effectively and critically (showing responsibility toward the environment and health of others). Science and technology are used at the appropriate level, e.g. in interpreting data.

## UNIT STANDARD CCFO DEMONSTRATING

Demonstrate an understanding of the world as a set of related systems. He/she must understand the impact of his/her or others' actions in the overall objectives of the workplace.

## **UNIT STANDARD ASSESSOR CRITERIA**

N/A

## REREGISTRATION HISTORY

As per the SAQA Board decision/s at that time, this unit standard was Reregistered in 2012; 2015.

## **UNIT STANDARD NOTES**

N/A



SAQA

Page 5 of 6

## QUALIFICATIONS UTILISING THIS UNIT STANDARD:

	ID			NQF LEVEL	STATUS	END DATE	PRIMARY OR DELEGATED QA FUNCTIONARY	
Core	77063	National Certificate: Construction Health and Safety	Level 3	NQF Level 03	Reregistered	2023- 06-30	CETA	
Core	<i>78323</i>	National Certificate: Lamproom Operations	Level 3	NQF Level 03	Reregistered	2023- 06-30	MQA	
Core	<i>66329</i>	National Certificate: Lumber Milling	Level 3	NQF Level 03	Reregistered	2023- 06 <b>-</b> 30	FPMSETA	
Core	<i>79806</i>	National Certificate: Occupational Hygiene and Safety			Reregistered	06-30	As per Learning Programmes recorded against this Qual	
Core	90655	National Certificate: Small Scale Mining	Not Applicable	NQF Level 03	Reregistered	2023- 06-30	MQA	
Elective	3 1	National Certificate: Occupational Health, Safety and Environment			Keregistereu		As per Learning Programmes recorded against this Qual	
Elective		National Certificate: Mine Ventilation	Not Applicable	NQF Level 02	Reregistered	2023- 06 <b>-</b> 30	MQA	

## PROVIDERS CURRENTLY ACCREDITED TO OFFER THIS UNIT STANDARD:

This information shows the current accreditations (i.e. those not past their accreditation end dates), and is the most complete record available to SAQA as of today. Some Primary or Delegated Quality Assurance Functionaries have a lag in their recording systems for provider accreditation, in turn leading to a lag in notifying SAQA of all the providers that they have accredited to offer qualifications and unit standards, as well as any extensions to accreditation end dates. The relevant Primary or Delegated Quality Assurance Functionary should be notified if a record appears to be missing from here.

- 1. A&R ENGINEERING & MINING SUPPLIES PTY LTD
- 2. Academy for Construction Skills (Pty) Ltd (ACS)
- 3. Action Training Academy
- 4. Advantage Audit Consult And Train
- 5. Africa Training Centre
- 6. Amandlolwazi Training Centre
- 7. Amokoro Training (PTY) Ltd
- 8. ANGLOGOLD ASHANTI LTD (V/R)
- 9. ASARA Training Academy(Pty) Ltd
- 10. Buna Construction And Projects
- 11. CLEAN HEAT ENERGY SAVING SOLUTIONS (PTY) LTD
- 12. Coalition Trading 1238 cc
- 13. Dego Consultants
- 14. DIMENSIONAL & EDU TRAINING
- 15. Eastcape Training Centre
- 16. Elite Operator and Skills Training
- 17. Expectra 2004 (Pty) Ltd
- 18. Haslac Holdings (Pty) Ltd
- 19. Integral Risk Advisors cc
- 20. Jp Calitz
- 21. Kbc Health And Safety (PTY) Ltd
- 22. KWAZULU NATAL AVUXENI COMPUTER AND TRAINING CENTRE (PTY) LTD
- 23. Legal Environment Safety & Health Requirements cc
- 24. Matimba Rigging & Training (SECUNDA) (TP)



SAQA

Page 6 of 6

- 25. MINERAL MINING TRAINING INSTITUTE (PTY) LTD
- 26. MINES RESCUE SERVICES PTY LTD
- 27. MPACT
- 28. MURRAY & ROBERTS CEMENTATION PTY LTD
- 29. National Occupational Safety
- 30. NETELEK
- 31. Nomagwanishe Investments cc
- 32. Northern Cape Rural TVET College
- 33. RISKCOM RCCT
- 34. Skills Resource Group (PTY) Ltd
- 35. South African Academy For Occupational Safety
- 36. Technology Risk Solutions
- 37. Thamali Trading Enterprise
- 38. Tius Consultants
- 39. Topfix Scaffolding (Pty) Ltd
- 40. Training Force (Pty) Ltd
- 41. VEB CELE & Associates (Pty) Ltd
- 42. Whse Consultants
- 43. York Timbers Pty Ltd

All qualifications and part qualifications registered on the National Qualifications Framework are public property. Thus the only payment that can be made for them is for service and reproduction. It is illegal to sell this material for profit. If the material is reproduced or quoted, the South African Qualifications Authority (SAQA) should be acknowledged as the source.