

List of Regulatory Services & Requirements **2024**



health, safety & environment

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HEALTH & SAFETY

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 and Safety General Risk Assessment	Section 8 of the Occupational Health and Safety Act, Act 85 of 1993	Recommended every 2 years and as processes change
Accident Investigation	General Administrative Regulation 9 of the Occupational Health and Safety Act, Act 85 of 1993	On request
Evaluation of Machine Guarding	General Machinery Regulation 3 of the Occupational Health and Safety Act, Act 85 of 1993	As required or process /machine change
Site Legal Register	As per ISO 14001 Element 6.1.3 and ISO 45001 6.1.3	Monthly update
Identification of Possible Confined Spaces	General Safety Regulation 5 of the Occupational Health and Safety Act, Act 85 of 1993	Baseline and as processes change
Child Workers Risk Assessment	Regulation 3 on Hazardous Work by Children of the Occupational Health and Safety Act, Act 85 of 1993	Baseline and as processes change
Night Work Risk Assessment	Basic Conditions of Employment Act - Section 17 (3a)	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
Contractor Management Service Evaluation, Implementation, Monitoring	Construction Regulation 5	As required
Construction Client Agent Service	Construction Regulation 5	Project Specific
Permit Applications for Construction Work	Construction Regulations 3 & 4	Project Specific

ENVIRONMENT

TYPE OF SURVEY	REFERENCE	FREQUENCY OF SERVICE
Ambient Air Monitoring dust fallout and 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
Stack Emissions Screening only	National Environmental Management Air Quality Act (listed activities used as guideline only)	Processes where no legal licence or permit is required (recommended annually)
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	National Environmental Management: Waste Act - National Norms and Standards for the Remediation of Contaminated Land and Soil Quality in the Republic of South Africa	As required
Aspect / Impact Register	Section 6.1.2 of the ISO 14001:2015 Environmental Management Systems – International Standard	As processes change

OCCUPATIONAL HYGIENE

TYPE OF SURVEY	REFERENCE	FREQUENCY OF SERVICE
Air-Line Quality from Compressors Air-Fed Respirators	Diving Regulations and Section 8 of the Occupational Health and Safety Act and SANS 277:2004	Recommended annually
Heat / Cold Stress	Environmental Regulations for Workplaces 2 of the Occupational Health and Safety Act, Act 85 of 1993	As processes change
Noise Survey for hearing conservation purposes and potential exposure including Noise Dosimetry	Noise Induced Hearing Loss Regulation 6 and 7 of the Occupational Health and Safety Act, Act 85 of 1993	Every 2 years and as processes change
Illumination Day and/ or Night	Environmental Regulations for Workplaces 3 of the Occupational Health and Safety Act, Act 85 of 1993	Recommend annually due to luminaire degradation over time and as processes change
Emergency Lighting	Regulation 3 of the Environmental Regulations for Workplaces, Occupational Health and Safety Act, Act 85 of 1993	Recommend annually due to luminaire degradation over time and as processes change
Perimeter Lighting	Regulation 3 of the Environmental Regulations for Workplaces, Occupational Health and Safety Act, Act 85 of 1993 and SANS 10389: Exterior Security Lighting	As required
Extraction System	General Safety Regulation 4 and Hazardous Chemical Agent Regulation 12 (March 2021) of the Occupational Health and Safety Act, Act 85 of 1993	Intervals not exceeding 24 months
General Ventilation Walk through evaluation and Carbon Dioxide measurement only	Environmental Regulation 5 of the Occupational Health and Safety Act, Act 85 of 1993	Baseline and as processes change and recommended every 2 years

TYPE OF SURVEY	REFERENCE	FREQUENCY OF SERVICE
Indoor Air Quality <ul style="list-style-type: none"> Relative Humidity, Carbon Monoxide, Carbon Dioxide and Temperature only Biological Agents and other chemicals, if identified by a walk through survey 	Environmental Regulation 5 of the Occupational Health and Safety Act, Act 85 of 1993	Baseline and as processes change and recommended every 2 years
Hazardous Chemical Agents Assessment of Exposure	Hazardous Chemical Agent Regulation 5 (March 2021) of the Occupational Health and Safety Act, Act 85 of 1993	Intervals not exceeding two years
Hazardous Chemical Agents Air Monitoring	Hazardous Chemical Agent Regulation 6 (March 2021) of the Occupational Health and Safety Act, Act 85 of 1993	Every 24 months
Explosive Vapour e.g. Battery Charging Bay, Flammable Liquid Stores etc.	Hazardous Chemical Agent Regulations (March 2021) and the General Safety Regulations 4 of the Occupational Health and Safety Act, Act 85 of 1993	Annually
Lead Assessment of Potential Exposure	As required by the Lead Regulation 6 of the Occupational Health and Safety Act, Act 85 of 1993	Every 2 years
Lead Air Monitoring	As required by the Lead Regulation 7 of the Occupational Health and Safety Act, Act 85 of 1993	Annually
Hazardous Biological Agents Assessment of Potential Exposure	Hazardous Biological Agents Regulation 6 of the Occupational Health and Safety Act, Act 85 of 1993	Baseline and every 2 years
Hazardous Biological Agents including Legionella and Other Sampling	Hazardous Biological Agents Regulation 7 of the Occupational Health and Safety Act, Act 85 of 1993, SANS 893	Frequency determined by risk on site

OCCUPATIONAL HYGIENE

TYPE OF SURVEY	REFERENCE	FREQUENCY OF SERVICE
Facilities and Amenities Audit	Facilities Regulations of the Occupational Health and Safety Act, Act 85 of 1993, SANS 10400	Baseline and as processes change and recommended every 2 years
Health Risk Assessment	Occupational Health and Safety Act, Act 85 of 1993	Baseline and as processes change
Food Handling Premises Audit and 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, Act 85 of 1993	Baseline and as processes change and recommended every 2 years
Ergonomics Risk Assessment	Regulation 6 of the Ergonomics Regulations of the Occupational Health and Safety Act, Act 85 of 1993	Baseline and as processes change
Vibration Whole Body and Hand / Arm	Section 8 of the Occupational Health and Safety Act, Act 85 of 1993	Baseline and as processes change
Radioactive and EMF Monitoring	Hazardous Substances Act - Group 3 and 4 Substances	As per permit requirements and recommended annually
X-Ray and 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

ASBESTOS

TYPE OF SURVEY	REFERENCE	FREQUENCY OF SERVICE
Identification of Asbestos in Place	Asbestos Abatement Regulations 3 of the Occupational Health and Safety Act, Act 85 of 1993	Baseline and as conditions change
Asbestos Bulk Sampling	Asbestos Abatement Regulations 3 of the Occupational Health and Safety Act, Act 85 of 1993	As required
Inventory of Asbestos in Place	Asbestos Abatement Regulations 4 of the Occupational Health and Safety Act, Act 85 of 1993	Intervals not exceeding 24 months or as conditions change
Asbestos Risk Assessment	Asbestos Abatement Regulations 5 of the Occupational Health and Safety Act, Act 85 of 1993	Intervals not exceeding 24 months or as conditions change
Asbestos Management Plan	Asbestos Abatement Regulations 6 of the Occupational Health and Safety Act, Act 85 of 1993	Intervals not exceeding 8 years or as information change
Notification of Asbestos Work	Asbestos Abatement Regulations 10 of the Occupational Health and Safety Act, Act 85 of 1993	As required per project
Plan of Work	Asbestos Abatement Regulations 15 of the Occupational Health and Safety Act, Act 85 of 1993	As required per project
Asbestos Air Monitoring	Asbestos Abatement Regulations 16 of the Occupational Health and Safety Act, Act 85 of 1993	As required per project
Asbestos Clearance Certificate	Asbestos Abatement Regulations 22 of the Occupational Health and Safety Act, Act 85 of 1993	As required per project
Asbestos Counting	HSG 248 and Asbestos Regulation 3 of the Occupational Health and Safety Act, Act 85 of 1993	As required

AUDITS

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 and 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 an audit is required to ensure that the site Health and Safety Policy and Management System is being complied with.	Internal system audit conducted annually
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 9.1 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
Health and Safety Evaluation of Compliance Audit	The purpose of the audit is to comply with the requirements of the Occupational Health and Safety Act, Act 85 of 1993 and Regulations	Recommended annually to ensure continued compliance with legislation
Energy Management Evaluation of Compliance Audit	The purpose of the audit is to comply with the requirements of ISO 50001:2011 (Section 4.6.2). 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
Management Systems Implementation and Transition Requirements ISO 45001:2018 and ISO 14001:2015	International Standards for Occupational Health and Safety Management Systems and Environmental Management Systems	As required