

1. TITLE PAGE

# Portershoek Quarry

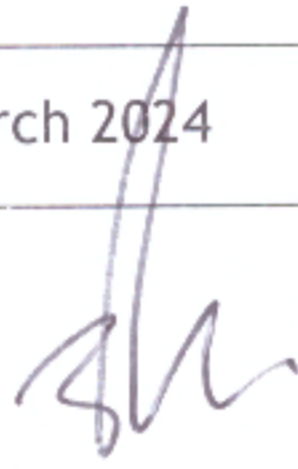
## Mandatory Code of Practice for the Management of Confined Spaces

The COP was drawn up in accordance with guideline DMR 16/3/2/4-B4 issued by the CIOM.

Mine Reference Number for this COP: Dor/15/2021

Originator	Occupational Hygienist	Distribution	Mine Manager, Health and Safety Committee
Revision No	0		
COP Guideline Effective Date	01 July 2020	Date Revised	n/a
Mine COP Effective Date	21 March 2024	Next Revision Date	21 March 2027
		DMR Mine Code	13505

Authorised:



Mine Manager

21/3/2024

Date

Approved:



Occupational Hygienist

21/3/2024

Date



Health & Safety Representative

21/03/24

Date

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Confined Space Procedure - DENS1  
Confined Space Risk Assessment - DENS2  
Confined Space Permit - DENS3  
Appointment - Authorized Entrant Sec 7.4

### 3 STATUS OF THE COP

- 3.1 This section contains statements to the effect that:
- 3.2 The mandatory **COP** was drawn up in accordance with guideline DMR 16/3/2/4-B4 issued by the CIOM.
- 3.3 This is a mandatory **COP** in terms of Section 9(2) and 9(3) of the MHSA.
- 3.4 The **COP** will be used in an accident investigation / inquiry to ascertain compliance and also to establish whether the **COP** is effective and fit for purpose.
- 3.5 This COP must be read in conjunction with other relevant and applicable COP such as the guideline the compilation of a mandatory COP for an occupational health programme (occupational hygiene and medical surveillance) on personal exposure to airborne pollutants, guideline for the compilation a mandatory COP for the right to refuse dangerous work and leave dangerous working places.
- 3.6 All managerial instructions recommended procedures (voluntary **COPs**) and standards on the relevant topics must comply with the **COP** and must be reviewed to ensure compliance.

### 4 MEMBERS OF THE DRAFTING COMMITTEE

- 4.1 The employer consulted with the health and safety committee, in terms of Section 9(4) of the MHSA, on the preparation, implementation or revision of this (any) COP and implementation of this COP.
- 4.2 The employer after consultation appointed the employees responsible for the drafting of this COP.
- 4.3 The following committee was appointed responsible for the drafting of this COP, after consultation: See Annexure 1 for Drafting Committee appointments and Annexure 2 for minutes of approval.

Full Names	Designations	Affiliations	Experience
Stephanus Johannes Strauss	Registered Occupational Hygienist	SAIOH, SAIOHS, MVSSA, BOHS	51 Years
F Smith	Manager		2 Years
Daniel Makashane	Workers Representative		1 Year