



Aluref (Pty) Ltd Safety Statistics Report

Date : 26 Aug 2016

MONTHLY 01/01/2015 - 31/12/2015

	Man Hours	Near Miss	First Aid	Medical Treatment	Restricted Work Case	Lost Time Case	Fatality	LTIFR	V/Audit Target	V / PJO Audit Actual	Total Emp.
Jan-2015	33060.34	3	0	0	0	0	0	0.00	12		131
Feb-2015	24278.27	2	4	0	0	0	0	0.00	12		146
Mar-2015	24479.09	1	1	0	0	1	0	0.77	12		146
Apr-2015	26641.49							0.00	12		146
May-2015	25108.19							0.00	12		146
Jun-2015	37127.94	1	0	0	0	0	0	0.67	12		146
Jul-2015	20901.39	2	0	0	0	0	0	0.66	12		130
Aug-2015	22664.75	2	0	0	0	0	0	0.00	12		130
Sep-2015	23132.14	0	1	0	0	0	0	0.00	12	8	117
Oct-2015	23049.44	2	0	0	0	0	0	0.65	12	127	117
Nov-2015	24638.74	1	0	0	0	0	0	0.65	12	152	117
Dec-2015	36800.11							0.62	12	19	117
Total	321881.89	14	6	0	0	1	0			306	

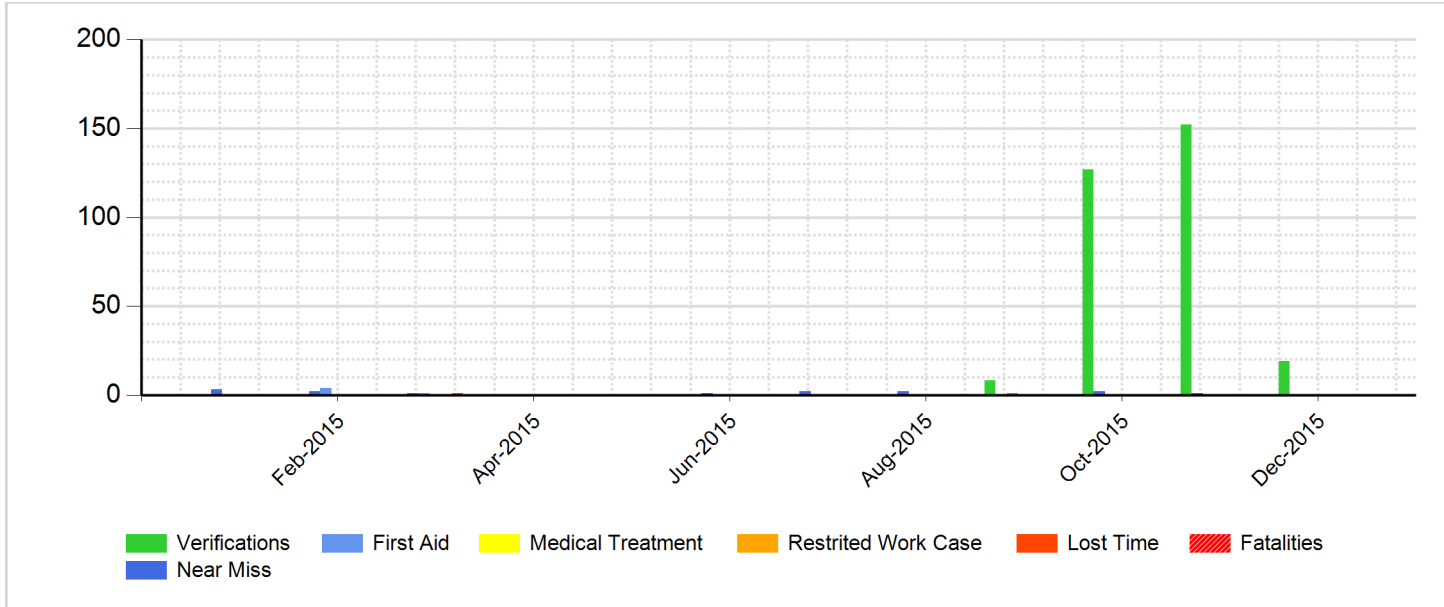
Safe Work Days	Carbon Bake Furnace	Ladle Workshop	Reduction
295	364	364	295

Name	Verifications /PJOs Done	Target
Carbon Bake Furnace	249	4
Carbon - Building Platforms	18	
Carbon - Flue Straightening	43	
Carbon - Installation	22	
Carbon - Rodding Shop	10	
Carbon Maintenance (Stemming)	41	
Carbon-Demolishing	22	
Top 5 Risks - Hand Injuries	20	
Top 5 Risks - Molten Metal	13	
Top 5 Risks - Suspended Loads	21	



Safety Statistics Report

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Top 5 Risks - Vehicle Man Interaction	18	
Top 5 Risks - Working at Heights	21	
Ladle Workshop	21	4
LWS - Break Out Bath Ladle	1	
LWS - Break Out Metal Ladle	1	
LWS - Break Out Tilter Launder	2	
LWS - Cast Castings	2	
LWS - Cast Foot Joints	1	
LWS - Clean Tilter Launder	1	
LWS - Jack Hammer Bath Ladle	1	
LWS - Jack Hammer Metal Ladle	1	
LWS - Reline Bath Ladle	1	
LWS - Reline Metal Ladle	3	
LWS - Reline Tilter Launder	1	
Top 5 Risks - Hand Injuries	1	
Top 5 Risks - Molten Metal	1	
Top 5 Risks - Suspended Loads	2	
Top 5 Risks - Vehicle Man Interaction	1	
Top 5 Risks - Working at Heights	1	
Office	1	4
Top 5 Risks - Molten Metal	1	
Reduction	35	4
Reduction - Bottom Brick Work 1-4 +Heads	3	
Reduction - Cathode Installation & Layer 5-8	5	
Reduction - Cathode Sealing	5	



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Reduction - Delining Complete Pot Shell	5	
Reduction - KUB Injection	6	
Reduction - Layer 9-12 & Side Slab Installation	6	
Reduction - Ramming & Crowning Activity	1	
Top 5 Risks - Hand Injuries	1	
Top 5 Risks - Molten Metal	1	
Top 5 Risks - Suspended Loads	1	
Top 5 Risks - Vehicle Man Interaction	1	