



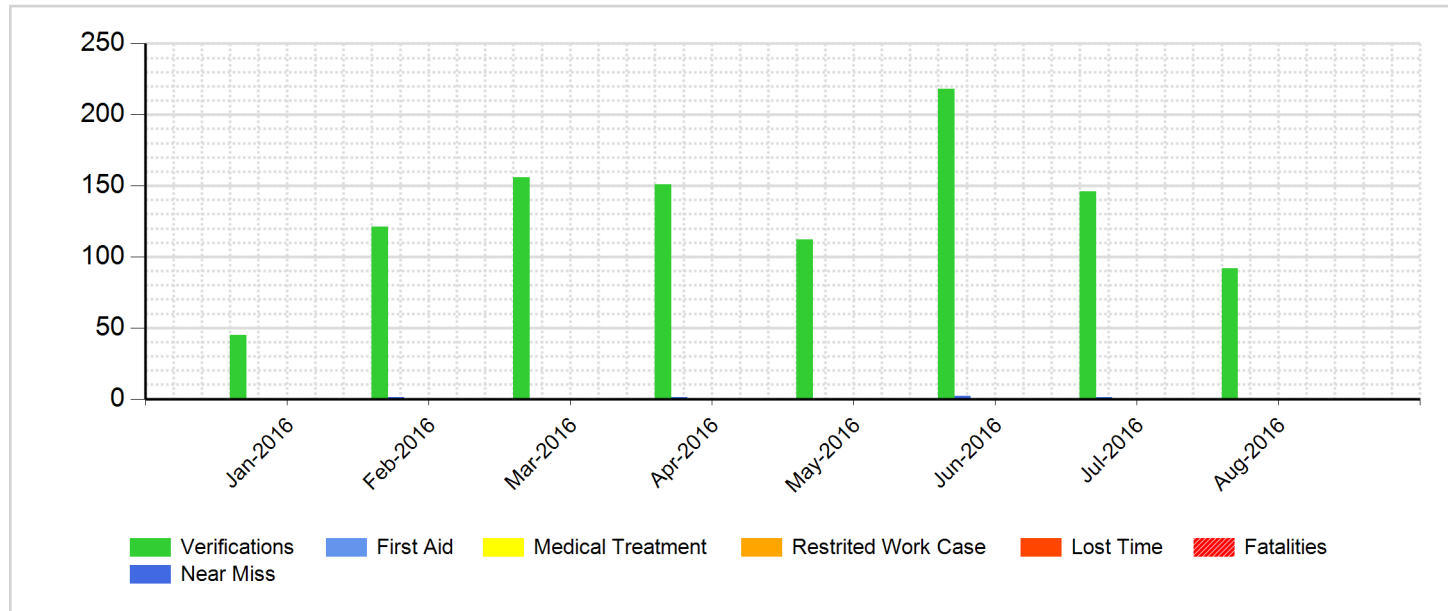
Aluref (Pty) Ltd Safety Statistics Report

Date : 26 Aug 2016

MONTHLY 01/01/2016 - 31/08/2016

	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-2016	22090.34							0.64	12	45	130
Feb-2016	25333.24	1	0	0	0	0	0	0.64	12	121	128
Mar-2016	25449.98							0.00	12	156	130
Apr-2016	40718.88	1	0	0	0	0	0	0.00	12	151	130
May-2016	14734.45							0.00	12	112	130
Jun-2016	27174.85	2	0	0	0	0	0	0.00	12	218	130
Jul-2016	25313.87	1	0	0	0	0	0	0.00	12	146	130
Aug-2016								NaN	12	92	
Total	180815.61	5	0	0	0	0	0			1041	

Safe Work Days	Carbon Bake Furnace	Ladle Workshop	Reduction
243	243	243	243



Name	Verifications /PJOs Done	Target
Carbon Bake Furnace	885	4
Carbon - Building Platforms	72	
Carbon - Flue Straightening	141	
Carbon - Installation	54	
Carbon - Rodding Shop	39	
Carbon Maintenance (Stemming)	105	
Carbon-Demolishing	58	
Top 5 Risks - Confined Spaces	26	
Top 5 Risks - Hand Injuries	37	
Top 5 Risks - Molten Metal	39	
Top 5 Risks - Suspended Loads	119	
Top 5 Risks - Vehicle Man Interaction	78	
Top 5 Risks - Working at Heights	117	
Ladle Workshop	86	4



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LWS - Break Out Bath Ladle	7	
LWS - Break Out Metal Ladle	7	
LWS - Cast Castings	5	
LWS - Cast Foot Joints	7	
LWS - Cast Perimeter Slabs	1	
LWS - Clean Tilter Launder	4	
LWS - Jack Hammer Bath Ladle	4	
LWS - Jack Hammer Metal Ladle	5	
LWS - Reline Bath Ladle	5	
LWS - Reline Metal Ladle	5	
LWS - Reline Tilter Launder	5	
Top 5 Risks - Hand Injuries	7	
Top 5 Risks - Molten Metal	6	
Top 5 Risks - Suspended Loads	5	
Top 5 Risks - Vehicle Man Interaction	7	
Top 5 Risks - Working at Heights	6	
Office	4	4
Carbon - Rodding Shop	1	
Top 5 Risks - Molten Metal	1	
Top 5 Risks - Suspended Loads	2	
Reduction	66	4
Reduction - Bottom Brick Work 1-4 +Heads	9	
Reduction - Cathode Installation & Layer 5-8	6	
Reduction - Cathode Sealing	9	
Reduction - Delining Complete Pot Shell	9	
Reduction - KUB Injection	8	



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Reduction - Layer 9-12 & Side Slab Installation	6	
Reduction - Ramming & Crowning Activity	5	
Top 5 Risks - Hand Injuries	2	
Top 5 Risks - Molten Metal	5	
Top 5 Risks - Suspended Loads	3	
Top 5 Risks - Vehicle Man Interaction	3	
Top 5 Risks - Working at Heights	1	