

CONVEYOR BELT INSTALLATIONS AUDIT

IMPLEMENTATION 03/03/2014

DOC NO.:

Activity No	Perform Mechanical Joint Splicing	CON.15	Role Responsibility		Compliance Level			Causes & Remedial Actions	
Activity ID	Activity	Supporting Documents / Systems Use	Artisan	Foreman	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Reasons for Non Compliance	Remedial Actions
	Is The Perform Mechanical Joint Splicing Procedure available?								
CON.15.01	Establish Work Station For Conveyor Belt Splicing		DE						
CON.15.02	Assess Risks Associated With Conveyor Belt	SANS 962 Part 1: Plate & Bolt Type Fasteners SANS 962 Part 2: Hinged Type And Plate-and-riwet Type Fasteners Work Permit	E	D					
CON.15.03	Check Conveyor Belt For Splice Proximity		DE						
CON.15.04	Prepare For Conveyor Belt Splicing		DE						
CON.15.05	Join Conveyor Belt Using Mechanical Joint		DE						
CON.15.06	Commission Conveyor Belt After Completing Mechanical Splicing		DE						
CON.15.07	Schedule Mechanical Splice For Replacement			DE					

Total % Compliance, Non / Partial / Full

