TPS
the process solution

CONVEYOR BELT INSTALLATIONS AUDIT	IMPLEMENTATION 03/03/2014
	DOC NO.:

PROCESS/COP			DEMOGRAPHIC DATA		
	1	Code of Practice for Conveyors			

SUB PROCESSES		
	1	Install Surface Conveyor Belts
	2	Perform Conveyor Belt Steel Cord Splicing
	3	Perform Conveyor Belt Cold Splicing
	4	Perform Conveyor Belt Finger Splicing
	5	Perform Conveyor Belt Hot Splicing
	6	Perform Mechanical Joint Splicing
	7	Train A Conveyor Belt
	8	Perform Plant Conveyor Belt Inspection
	9	Operate Plant Conveyor Installation
	10	Perform Cleaning Of Conveyor Belt Spillage
	11	Install Conveyor Belt
	12	Operate Conveyor Belt
	13	Perform Isolation And Lock Out Of Conveyor Belt Installation
	14	Perform Conveyor Belt Inspection
	15	Retrieve Snapped Conveyor Belt
	16	Perform Conveyor Belt Extensions
	17	Perform Inspections Of Conveyor Fire Suppression Systems
	18	Install Anti-runback Idlers
	19	Perform Workplace Coaching

MINE

SHAFT

AUDIT START DATE

AUDIT END DATE

AUDITORS DETAILS		NAME	POSITION	COMPANY
	1			
	2			
	3			

AUDITEES DETAILS		NAME	POSITION
	1		
	2		
	3		

KEY	DESCRIPTION
○	**No evidence**, non compliant
◑	**Limited evidence**, partial compliance
●	**Full compliance** demonstrated

1 When auditing the procedure, ensure you have a copy of the **procedure, standards** and all **supporting documents** to inform the detail of each activity
2 Apply the **KEY** in auditing each activity
3 Ensure the documents being used in the operations comply with the **standardised document**, in the Document Management System
4 Document any reasons for **non compliance**
5 Agree the intended **remedial action** for inclusion in the risk management system and associate a **due date** and **responsible person** for the action.