

	OCCUPATIONAL H & S MANAGEMENT SYSTEM		OHS	Section 4.5.5.6
	SUB-CONTRACTOR MONTHLY COMPLIANCE AUDIT		REV 6.3	30/11/2017
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Record Keeping	Project OHS File, Site Agent / Manager, Contract Director, Divisional OHS Department			
File Approval Follow up Audit				
Contractor Name:		Megapile		
Contact Person:		Girly Magwaza - 0826178991		
Contract Number:		47713		
Site Name:		Mount Edgecombe Industrial Park		
Date:		04/07/2019		
Number of Employees:		3		
Auditor:		Sanele Masinga		
	Possible Points	Achieved Points	Percent	
Administration	305	290	95.1%	Acceptable
Registers	35	35	100.0%	90 - 100%
Appointment Letters	145	135	93.1%	Defendable
Site Conditions	35	32.5	92.9%	80 - 89%
				Unacceptable
				0% - 79%
Final Score:	520	492.5	94.7%	