EAST MANGANESE



HEALTH, SAFETY & ENVIRONMENTAL INDUCTION TRAINING BOOK

CONTRACTOR / VISITOR PASSPORT

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MENAR GROUP SAFETY PLEDGE



Menar is committed to ensuring that our operations become the benchmark for safety standards, and create a workplace that is free from fatalities, injuries and occupational diseases. We are committed to achieving the goal of Zero Harm in all of our workplaces, with a promise to prioritise the safety of all our employees.

It is therefore essential that we share the necessary Health, Safety and Environmental information with you.

Please read through this booklet thoroughly and participate in the induction process to ensure your health and safety while working and/or visiting the mine.

GENERAL RULES

- Adhere to all road traffic signs, especially speed limits and warning signs.
- Vehicle headlights must be on at all times whilst travelling around the mine and siding areas. Seat belts must be worn at all times whilst travelling. Reverse parking is required on all sites.
- 3. Adhere to all safety signs.
 - Stay clear of mobile machinery.
 - Always wear the required Personal Protective Equipment.
 - You must obey all instructions given to you in the interests of health and safety, by any mine official.

2.

6.

If you see anyone doing anything which may cause an accident or environmental harm you must warn the person immediately. If the person persists, you must report this behaviour to any Mine Official. You may not bring alcoholic drinks or drugs (unless prescribed) onto the 8. mine premises unless you are authorised by a Head of Department and there is zero tolerance for any person who enters the workplace if they are under the influence of an intoxicating substance. You may not bring firearms onto the mine. These must be left at the 9. Security Office for safekeeping. You may not damage property, the environment, use abusive language or assault any person. If you bring any property and/or items of your own onto the mine, first declare them at the Security Office and complete the necessary documentation. All gifts must be declared at the Asset Protection Department in the book provided for this purpose. You may not operate any equipment or vehicles unless you are licensed 12. and authorised to do so. Fall arrest harnesses are to be worn when working at elevated heights in excess of 2 metres. If you are injured on the mine, no matter how slight, it must be reported 14. immediately to The Control Room, Mine Official, Chief Safety Officer or

Risk Manager and the Hospital Superintendent. (Near-miss" incidents that do not cause injury or damage including to

property or the environment but have the potential to do so, must be reported to a mine official

16.

All suppliers of products or services must comply with the requirements of Section 21 of the Mine Health and Safety Act and Regulations (Act 29 of 1996, as amended or replaced from time to time). This section covers the Manufacturer's and Supplier's duty for health and safety.

SOP TO PREVENT THE SPREAD OF CORONAVIRUS (COVID-19) IN WORKPLACES SOP-CAN-HEALTH 001

1. INTENT

To ensure effective control and administration measures for protecting workers from exposure to, and infection with, the novel coronavirus, COVID-19 depend on the type of work being performed and exposure risk, including potential for interaction with infectious people and contamination of the work environment.

Employers should adapt infection control strategies based on a thorough hazard assessment, using appropriate combinations of engineering and administrative controls, safe work practices, and personal protective equipment (PPE) to prevent worker exposures.

Occupational Health and Safety standards to preventing occupational exposure to COVID-19 require employees to be trained on elements of infection prevention, including PPE and Hygienic standards.

This Procedure is applicable to all East Manganese employees including contractors performing work at East Manganese.



2. DEFINITIONS

ALCOHOL:

A colourless volatile flammable liquid which is produced by the natural fermentation of sugars and is the intoxicating constituent of wine, beer, spirits, and other drinks, and is also used as an industrial solvent and as fuel.



ALCOHOL BASED HAND SANITIZER:

Alcohol rub sanitizers kill most bacteria, and fungi, and stop some viruses. Alcohol rub sanitizers containing at least 70% alcohol (mainly ethyl alcohol) kill 99.9% of the bacteria on hands 30 seconds after application and 99.99% to 99.999% in one minute.



CORONAVIRUS:

Any group of Ribonucleic Acid (RNA) virus that cause a variety of diseases in humans and other animals.

HAND SANITIZER V/S SOAP:

Alcohol-based hand sanitizers can quickly reduce the number of microbes on hands in some situations, but sanitizers do not eliminate all types of germs. Why? Soap and water are more effective than hand sanitizers at removing certain kinds of germs, like Cryptosporidium, and Clostridium difficile such as a stomach bug called norovirus, some parasites, and Clostridium difficile, which causes severe diarrhoea.

2. DEFINITIONS

HAZARD ASSESSMENT:

A hazard assessment is a thorough check of the work environment. The purpose of a hazard assessment is to identify potential risks and hazards in the area, as well as to identify appropriate safety measures to be used to mitigate the identified hazards.



RESPIRATORY DROPLETS:

Droplet transmission occurs when bacteria or viruses travel on relatively large respiratory droplets that people sneeze, cough, drip, or exhale. They travel only short distances before settling, usually less than 1 metre. These droplets are loaded with infectious particles.



SANITIZER:

Sanitizer is a substance or fluid designed to kill germs on skin and objects. Sanitizer also refers to household products (especially hand sanitizer) that are used to prevent the spread of disease by killing germs on surfaces and skin.



WORKPLACE:

Workplace is the location at which an employee provides work for an employer.

3. RESPONSIBILITIES

THE MINE MANAGER (REG. 3.1(A)):

Must ensure that the procedure is implemented. To ensure that training in this procedure is done to all employees and contractors.

PROCUREMENT:

Needs to ensure timeous purchasing of all required resources and take purchase requests from various departments within the company and get price quotes from suppliers. Additionally, their responsibilities include contacting suppliers to schedule deliveries.



SECURITY:

Needs to ensure identification of an organization's assets (including people, buildings, machines, systems and information assets), followed by the development, documentation, and implementation of policies and procedures for protecting these assets, aiming at creating a stable working environment in which people and organisations can pursue their goals and objectives "without disruption or harm and without fear of such disturbance or injury."



EMPLOYEES AND CONTRACTORS:

Must adhere and comply with the Procedures, Instructions and Memorandums issued with regards to Coronavirus (COVID-19).



4.1. ACCESS CONTROL / ASSET PROTECTION

- Security Officials must always be aware of Who is on site? Why they are on site? Where they are? Whom they are visiting? and Whom they represent? It is important that the Security Officer on duty knows and understands these critical questions.
- Security Officials will conduct the body temperature scanning to all personnel required to enter the mine premises using the apparatus (Body Temperature Scanner) provided.
- Should a person have a body temperature above 38 degrees Celsius, the person will be isolated and sent to the first aid room and the Head of department (HOD) will be contacted to make arrangements for testing.
- The shift will be monitored and tested for body temperature during fatigue break and again at the end of the shift.
- Visitors, without access cards, will not be allowed to enter the mining area.
- Visitors to the mine must report to Security and approval must be obtained from the General Manager, before being allowed on the mine. Please note that the prior arrangements are to be made for approval to be obtained.
- All visitors to the mine must complete the COVID-19 Risk Questionnaire (See Annexure 1).
- OEM's and specialized engineering functions to declare if any of their employees have worked outside the Republic South Africa.

4.2. WEIGHBRIDGE

• All weighbridge operators to wear masks and gloves when dealing with truck drivers.

4.3. CANTEEN / KITCHENS

- No person shall be allowed to handle food without wearing suitable protective clothing which include head covering and footwear.
- Canteen and Kitchen Staff to wash hands with soap and water and use sanitisers.
- Employees to buy/bring their own cups for drinking water.
- Cutlery to be sealed knife fork, salt, pepper and serviette.
- Canteen staff shall ensure that effective measure is taken to eliminate flies, other insects, rodents or vermin on the food premises;
- Refuse is stored or disposed of in such a manner that it does not create nuisance; refuse bins are: (Refer to the waste management procedure).
 - Cleaned regularly; and
 - Disinfected more frequently

4.4. CHANGE ROOMS / TOILETS

- Personal hygiene to be applied at all times when employees are using the change room/toilets.
- Paper towels or and air dryers must be available in all toilets, as well as bins.

4.5. WAITING AREAS

• Time spent in the Waiting Areas must be limited as far as possible and social distancing must be maintained at all times.

4.6. MEETINGS

Only essential meetings will be conducted. No meetings with more than ten (10) people at a time will be allowed. There must be at least a 1.5 metre spacing between participants.

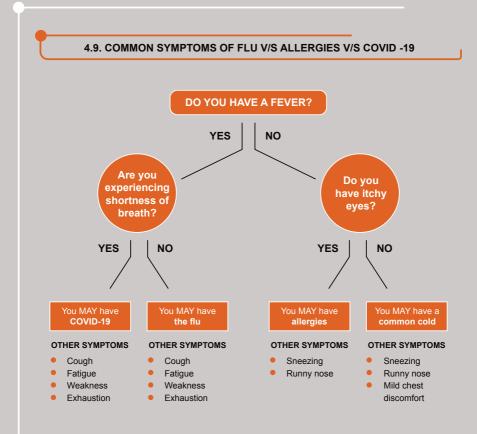


4.7. BUSES / QUANTUMS

- Service providers will provide sanitary clean and hygienic buses including having a sanitising schedule.
- Door handles, hand rails, etc. to be sanitized and buses to be cleaned whilst waiting to depart on the next trip.
- All taxi's passengers and driver to wear masks
- Sick people not to be allowed to enter the buses must go and see a doctor.

4.8. COMPANY VEHICLES

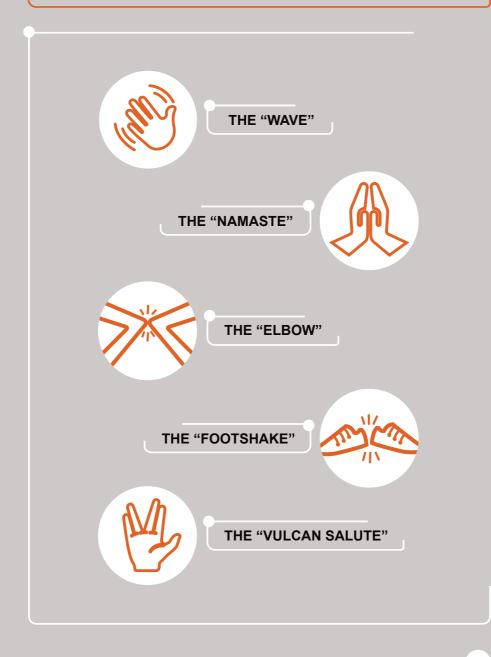
• All employees using company vehicles to use sanitisers provided.



These are COMMON SYMPTOMS, which may vary from person to person. Only a doctor can give you a diagnosis.

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4.10. HAND SHAKES ALTERNATIVES FOR GREETINGS



4.11. PERSONAL HYGIENE

For all employees, regardless of specific exposure risks, it is always a good practice to:

KNOW HOW CORONAVIRUS SPREADS

THE BEST WAY TO PREVENT ILLNESS

- The best way to prevent illness is to avoid being exposed to this virus.
- The virus is thought to spread mainly from person-to-person. Between people who are in close contact with one another (within 1.5 metres).
- Through respiratory droplets produced when an infected person coughs or sneezes.
- These droplets can land in the mouths or noses of people who are nearby or possibly be inhaled into the lungs.
- Take steps to protect yourself.



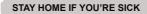
CLEAN YOUR HANDS OFTEN

- Wash your hands often with soap and water for at least 20 seconds especially after you have been in a public place, or after blowing your nose, coughing, or sneezing.
- If soap and water are not readily available, use a hand sanitizer that contains at least 70% alcohol. Cover all surfaces of your hands and rub them together until they feel dry.
- Avoid touching your eyes, nose, and mouth with unwashed hands.

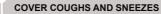
AVOID CLOSE CONTACT

- Avoid close contact with people who are sick.
- Put distance between yourself and other people.
- Take steps to protect others.

KNOW HOW CORONAVIRUS SPREADS



- Stay home if you are sick, except to get medical care.
- Learn what to do if you are sick.



- Cover your mouth and nose with a tissue when you cough or sneeze or use the inside of your elbow.
- Throw used tissues in the dedicated bin.
- Immediately wash your hands with soap and water for at least 20 seconds.
- If soap and water are not readily available, clean your hands with a hand sanitizer that contains at least 70% alcohol.



WEAR A FACEMASK

 You must wear a facemask when you are around other people (e.g., sharing a room or vehicle) and before you enter a healthcare provider's office.



CLEAN AND DISINFECT

- Clean and disinfect frequently touched surfaces daily. This includes tables, doorknobs, light switches, countertops, handles, desks, phones, keyboards, toilets, faucets, and sinks.
- If surfaces are dirty, clean them: Use detergent or soap and water prior to disinfection.

To disinfect:

 Most common registered household disinfectants will work. Use disinfectants appropriate for the surface.

Options include:

- Diluting your household bleach.
- To make a bleach solution, mix: 5 tablespoons (1/3rd cup) bleach per gallon of water.

OR

- 4 teaspoons bleach per quart of water.
- Follow manufacturer's instructions for application and proper ventilation. Check to ensure the product is not past its expiration date. Never mix household bleach with ammonia or any other cleanser. Unexpired household bleach will be effective against coronaviruses when properly diluted.

Alcohol solutions:

• Ensure solution has at least 70% alcohol.



EAST MANGANESE PREVENTATIVE MEASURES:

- Wash your hands with soap and water for at least 20 seconds as soon as you meet the person being visited.
- Spray your hands with the antiseptic sollution provided.
- Limit contact with visitors with atleast 1.5 metre space apart.
- Do not shake hands as a form of greeting.
- Cover your nose with the inside of your elbow should you sneeze.
- No meeting will be conducted in an enclosed office with more than 10 people - 1.5 metre space (separation of chairs for sitting) will be required for compliance.
- Only essential meetings to be conducted.
- No mass gatherings of more than 100 people, keep gatherings in an open air - facility (outside the building).





HSEQC POLICY

We are committed to internationally recognised best practice principles of sustainable development and continual improvement. We will never compromise the health and safety of our employees, our host communities or that of any other applicable stakeholders. We are committed to applying world class environmental, quality and community management standards and will continually strive towards Zero Harm.

TO ACHIEVE THIS WE WILL:

- Develop, implement and maintain an integrated management system for health, safety, environment, and quality based on recognised international standards.
- Drive continual improvement through setting objectives and targets based on sound hazard identification and risk assessment methodologies, conduct regular reviews of the system and measure our performance through management self-audits.
- Comply with all applicable legislation, regulations, company policies, procedures and customer requirements.
- Promote awareness of significant health, safety, environment and quality impacts of each person's activities on an ongoing basis.
- Conserve natural resources such as water, energy and land by engaging and encouraging our employees, contractors, communities and stakeholders to minimise consumption of resources and prevent pollution through innovation and use of the best available technology.
- Take due care to prevent process loss, property damage, work related injuries and ensure that activities are safe for employees, contractors, communities and stakeholders who come into contact with our work environment.

- Work closely with our customers, stakeholders and suppliers to establish and comply with the highest health, safety, and environment and quality standards.
- Adopt a clear vision of future business decisions, harnessing best available technologies, processes, materials, products and management practices which improve health, safety, environment and quality performance.
- Train employees and contractors on issues of health, safety, environment and quality management to ensure sustainable performance by encouraging overall participation in health, safety, environment and quality activities.
- Communicate our health, safety, environment and quality policy to all employees, contractors and stakeholders and ensure it is available to the public.
- Regularly review this policy in order to ensure compliance with relevant legislative and best practice requirements.



WORKSHOPS - ENGINEERING

PERSONAL PROTECTIVE EQUIPMENT REQUIRED TO BE WORN:

- Safety shoes with steel toe caps and metatarsal protection are to be worn at all times.
- Eye protection when near grinding or welding operations (e.g. goggles or visor).
- When notices or signage indicate the need for its use.
- Gloves when handling rough materials, chemicals or hot/very cold objects.
- Hearing protection in accordance with demarcated noise zones.
- Respirators when near spray painting, burning or other very dusty operations.
- No loose clothing or jewellery.
- Do not walk under suspended loads.
- If work has to be done on any piece of equipment that has been isolated for you, it is still your personal responsibility to ensure the equipment has been adequately isolated, locked out and tested for lock out effectiveness before work is commenced on that equipment.
- Exercise extreme caution when handling heavy pieces of equipment. Ensure that slings are of adequate strength.
- Use the correct tools for the job. Do not improvise.
- No switching of H.T. switchgear is allowed. Only authorised mine personnel may do switching.



PROCESS PLANT & SIDING

- No unauthorised entry into the siding shunting yard or process plant is allowed.
- A contractor or any unauthorised person must be accompanied by a plant official at all times whilst in the plant area.
- No climbing under/over hoppers, rail trucks or buffers or conveyor belts is allowed.
- No metal ladders are allowed in the vicinity of the overhead line. Materials must be carried horizontally to prevent contact with the overhead line at the siding.

WEAR THE REQUIRED PERSONAL PROTECTIVE EQUIPMENT:

- Safety shoes fitted with steel toecaps and metatarsal protection or gumboots are to be worn at all times.
- Eye protection must be worn when near grinding, drilling or welding operations.
- Gloves when handling rough materials, chemicals or coal.
- Hearing protection in all operational areas of the plant and where signage dictates.
- Respirators when near dusty areas and when signage dictates.
- No loose clothing or jewellery.
- Wear a reflective visitor's vest.
- If work has to be done on any piece of equipment that has been isolated for you, it is still your responsibility to ensure the equipment has been adequately isolated, locked out and tested for effectiveness of the lockout, before work commences on that equipment.

STORES

- No unauthorised entry into the stores area is allowed.
- Wear the necessary personal protective clothing when handling material.
- Smoking is not allowed in the stores.
- Adhere to safety instructions on all chemical containers.
- Take the necessary precautions when loading, offloading or stacking of materials and equipment.
- All suppliers of products or services must comply with the requirements of Section 21 of the Mine Health and Safety Act and Regulations (Act 29 of 1996, as amended or replaced from time to time). This section covers the Manufacturer's and Supplier's duty for health and safety.
- A Material Safety Data Sheet (MSDS) which can be obtained from the Buyer at the stores must be provided by the supplier to the Mine Buyer upon or prior to delivery of any product or service.

EXTRACTS FROM MINE HEALTH AND SAFETY ACT (ACT 29 OF1996)

Portion of Section 21 of the Mine Health and Safety Act and Regulations (Act 29 of 1996) states that:

Any person who designs, manufactures, repairs, installs, erects, imports or supplies any article for use at a mine must ensure, as far as reasonably practicable:

- That the article is safe and without risk to health and safety when used properly; and that it complies with all the requirements in terms of this Act;
- That nothing about the manner in which the article is erected or installed makes it unsafe or creates a risk to health and safety when used properly; or
- That ergonomic principles are considered and implemented during design, manufacture, erection or installation.

Portion of Section 22 of the Mine Health and Safety Act and Regulations (Act 29 of 1996) states that:

- "Every employee at the mine, while at that mine, must take reasonable care to protect their own health and safety;
- Take reasonable care to protect the health and safety of other persons who may be affected by any act or omission of that employee;
- Use and take proper care of protective clothing, and other health and safety facilities and equipment provide for the protection, health and safety of that employee and other employees.

Portion of Section 23 of the Mine Health and Safety Act and Regulations (Act 29 of 1996) states that:

"Employees have the right to leave a dangerous working place"

SYMBOLIC SAFETY SIGNS

FIRE FIGHTING INFORMATION



LOCATION OF FIRE FIGHTING EQUIPMENT



FIRE **EXTINGUISHER**



FIRE HOSE



FIRE **HYDRANT**



FIRE ALARM



SPRINKLER STOP VALVE



((

FIRE

TELEPHONE

ALARM



FIRE PUMP CONNECTION

FB14

FB9



LOCATION **OF FIRE BLANKET**

FB10



FIRE MARSHALL

FB13



FIRE EMERGENCY TROLLEY



PROHIBITORY



SMOKING PROHIBITED



FIRE AND OPEN FLAMES PROHIBITED



THOROUGHFARE FOR PEDESTRIANS PROHIBITED



WATER AS EXTINGUISHING AGENT PROHIBITED

PV9



OF THIS WATER PROHIBITED



PROCEEDING BEYOND THIS SIGN PROHIBITED



CYCLING PROHIBITED



PV13

PROHIBITED

PV18

WEARING OF

SAFETY

HELMETS

PROHIBITED

CARRYING OF LONG MATERIAL PROHIBITED



PROHIBITED BEYOND THIS POINT



USE OF COMPRESSED-AIR PROHIBITED



LOOSE CLOTHING, TIES, JEWELLERY DUMPING



DO NOT OBSTRUCT

PV14



NO ENTRY FOR HEAVY VEHICLES

PV20





AND UNCONFINED

HAIR PROHIBITED

LOCOMOTIVES PROHIBITED

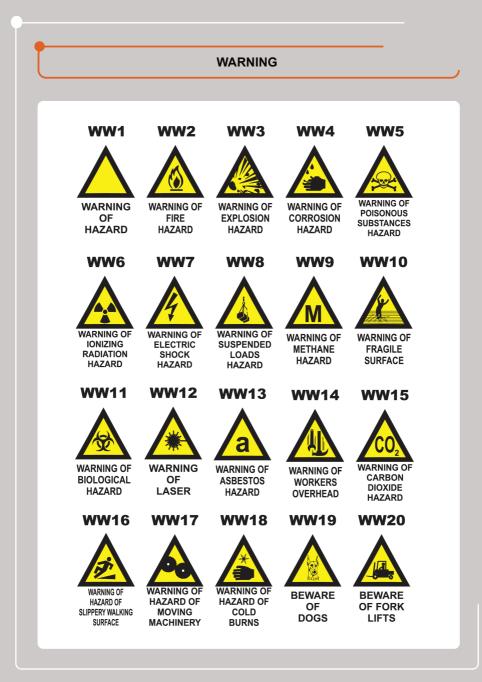
PV19

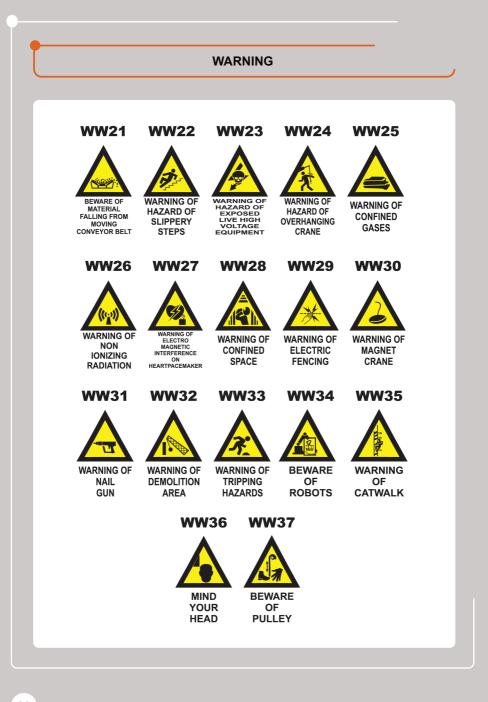


DOGS

PROHIBITED

PROHIBITORY **PV21 PV22 PV23 PV24 PV26** LIGHTERS CAMERAS ALCOHOL LITTERING SWIMMING AND OPEN PROHIBITED PROHIBITED PROHIBITED PROHIBITED FLAMES PROHIBITED **PV27 PV25 PV28 PV29 PV30** DRAIN LIFTING LIFTING FISHING CELLPHONES POLLUTION ON FORKLIFTS ON TROLLEYS PROHIBITED PROHIBITED PROHIBITED PROHIBITED PROHIBITED **PV31 PV32 PV33 PV34 PV35** DO NOT CLEAN HANDBAGS DRILLING GRINDING DRUGS OR OIL WHILE PROHIBITED PROHIBITED PROHIBITED PROHIBITED IN MOTION **PV36 PV37 PV38** NO NO HARD LOUD ROLLER HATS MUSIC SKATES PROHIBITED





MANDATORY



EYE PROTECTION SHALL BE WORN







HEAD PROTECTION SHALL BE WORN

MV9

APRON

SHALL BE WORN

MV14



HEARING PROTECTION SHALL BE WORN



PROTECTION SHALL BE WORN

MV11



FOOT & LEG PROTECTION

AGAINST

LIQUIDS SHALL BE WORN



MV13

MV7



MV10





HOOD SHALL BE WORN

MV16



DUST MASK SHALL BE WORN



AIR EXTRACTION

SHALL BE USED

MV18



KEEP AREA CLEAN

HEARING

PROTECTION

SHALL BE WORN

SCREENING TO BE USED

MV20

MV15



CAGE



FULL OVERALLS

SHALL BE WORN



LAB COATS SHALL BE WORN

MV17

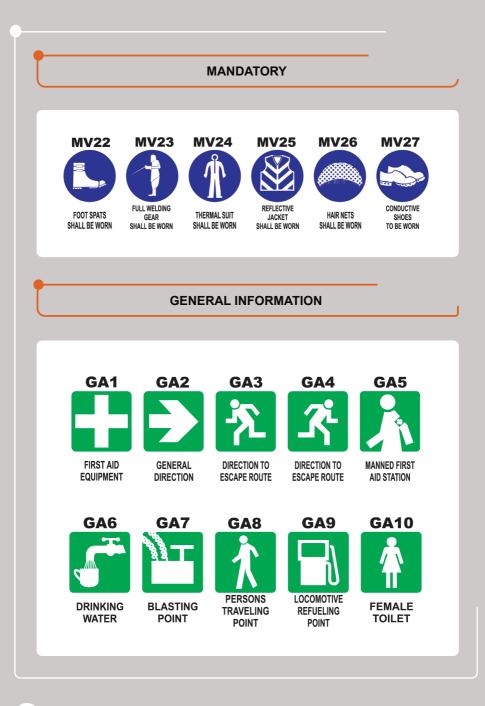
CARBON MONOXIDE

SHALL BE WORN



FULL BODY HARNESSES AND LIFELINES SHALL BE WORN







MINE OFFICIALS

THIS INCLUDES:

- Shift bosses
- Mine Overseers
- Foremen
- Senior Foremen
- Supervisors
- Managers
- Materials Controller
- Procurement Controller
- Accountants
- Buyer

- Superintendents
- Senior Training Officials
- Chief Surveyor
- Senior Surveyor
- Chief Safety Officer /Risk Manager
- Safety Officers
- Geologist
- Occupational Hygienist
- Transport Officer
- Payroll Administrator

REFERENCES

- State of Disaster Regulation Gazetted Thursday, March 19, 2020
- Mine Health and Safety Act, 1996 Chapter 9 (Environmental Engineering and Occupational Hygiene)
- East Manganese: Memorandum COVID19 Documents
- SABS 072 Code of Practice for Safe Handling of Pesticides



NOTES



ANNEXURES

(ANNEXURE: 1)

Please note:

Х

Greet everyone at the security maingate with a friendly, calm and reassuring manner.

Checklists will be conducted with everyone entering the security main gate to ensure the health and wellbeing of our employees.

Please answer the following questions honestly and to the best of your knowledge.

COVID -19 PRE-SCREENING VISITORS CHECKLIST

FULL NAME	CELL NUMBER	
COMPANY	PERSON VISITED	
TIME IN	SIGANTURE	

No	QUESTION	YES	NO
1.	Do you have any of the following symptoms:		
	• Fever		
	New or existing cough		
	Difficulty breathing		
2.	Have you travelled interationally within the last 10 days (outside the Republic of South Africa)?		
3.	Have you had close contact with a person that has acute respiratory illness who has been outside the Republic of South Africa?		
4.	Have you had close contact with a confirmed or probable COVID-19 case?		

Please note:

If the visitor(s) answered all quastions with "**NO**" the visitor(s) will be allowed access to the mine and the staff will inform them of the preventative measures in place to keep everyone safe.

Please note:

If the visitor(s) answered any questions with a "**YES**" the visitor(s) will not be allowed access to the mine and will be advised to contact the emergency hotline number - 0800 029 999 for the health care officials who will render assistance.

CONFIRMATION

This is to confirm that I, (name)

(company) ______, a visitor / contractor (circle applicable) to East Manganese have received the Risk, Health & Safety Induction Training Booklet and that the relevant sections have been explained to me by the Mine Senior Official and I accept and understand the content of these sections.

Signature of Visitor / Contractor	Date		
I, (name)	, the		
(occupation)		Manganese	
confirm that I have explained the contents visitor / contractor and that he/she accepts			

Signature of Mine Senior Official

Date

This induction is only valid for a period not exceeding 1 year from the date of the Mine Official Signature as indicated above.



EAST MANGANESE

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