

Report Back Document on TARP Progress	
Mine Name:	
1. Have you completed the algorithm(attached - to be signed by GM)?	YES.
2. How did you interact with your GM?	VERBALLY.
3. What did you do to involve organised labour?	IN DISCUSSION (IN PROGRESS).
4. Do you have a mine TARP Adoption team?	YES.
5. Who is the Adoption Team manager?	N FERNANDES.
6. How many members are on the adoption team and what are their job titles?	SEE BELOW.
7. Have you signed the COPA registration form(attached - to be signed by GM)?	YES
8. Do you need to involve the MOSU Adoption team at your mine?	
Comments/Requests: YES PLEASE.	

- VAN KYMPER (TRAINING MGR)
- E du TOIT (Rock Eng MGR)
- G ~~KE ROEF~~ VILJOEN (Best Practice MGR)
- N FERNANDES (Group Rock Eng MGR)
- C PRINSLOO (GROUP HR MGR)



Mining Industry Occupational Safety & Health


## MOSH Falls of Ground Adoption Process Community of Practice for Adoption of a Leading Practice

### Registration of Interest to form part of the COPA for the Triggered Action Response Plan

A Community of Practice for Adoption (COPA) is in essence a group of people who voluntarily agree to interact with each other in a relatively informal way to share information helpful in overcoming implementation problems, and for bringing about continuous performance improvements"

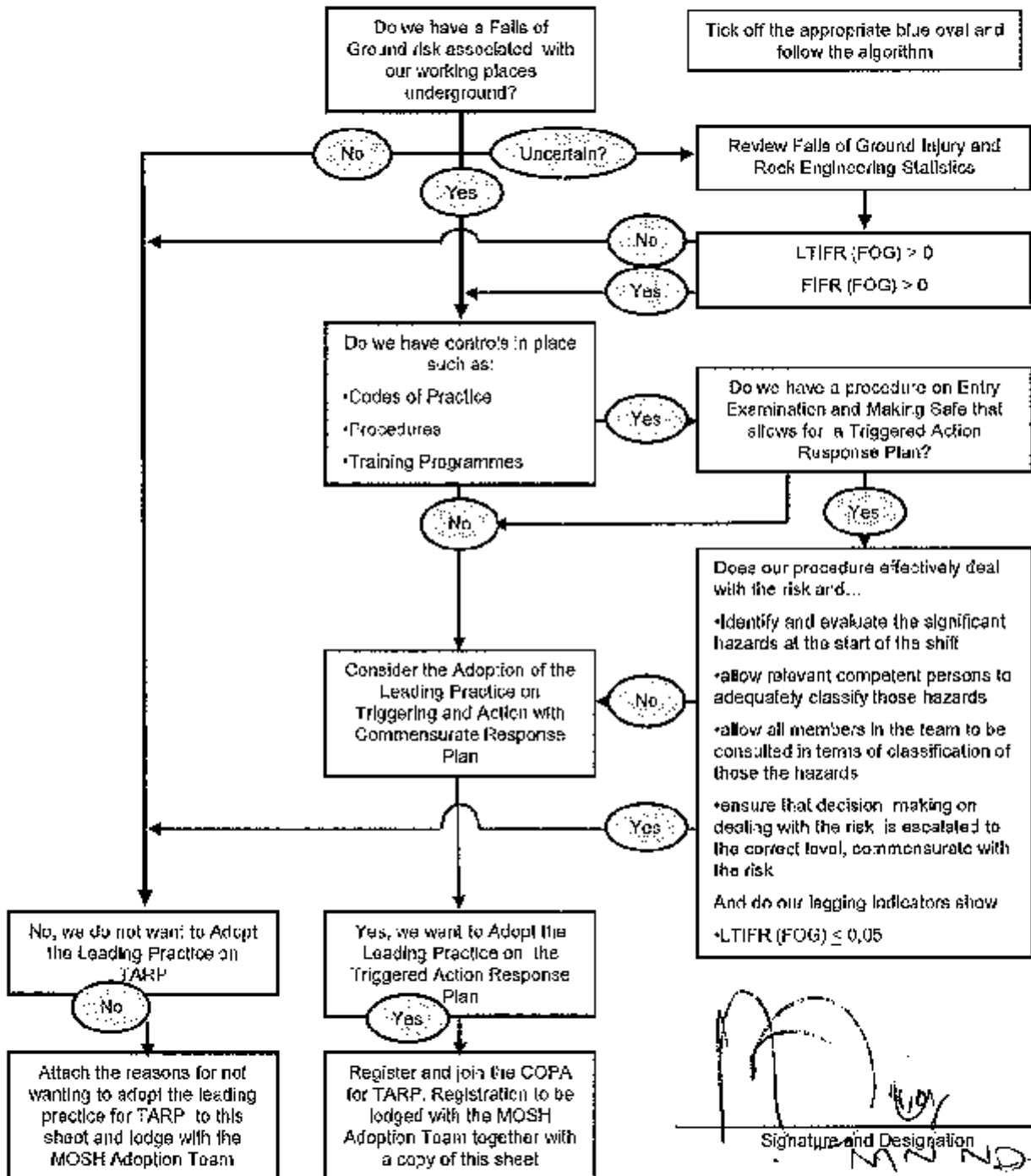
The COPA will initially be managed through the MOSH FOG Adoption Team with the main objective of ensuring a successful and speedy roll-out of the leading practice for the Triggered Action Response Plan to prevent uncontrolled falls of ground.


Should you wish to form a part of this COPA, please supply your details below and we will ensure your incorporation into this COPA. Email to [Clegodi@chamberofmines.org.za](mailto:Clegodi@chamberofmines.org.za)

First Name	NELSON
Surname	NDLALA .
Occupation / Position	SNR GM Technical Services .
E-mail Address	nelson.ndlala@implats.co.za
Contact Number	
Mining Company	Impata Platinum. (Implats)
Mine	Impata Platinum .
General Manager Signature	 on / 7/may 2013 .

# Leading Practice Adoption Review Sheet for Triggered Action Response Plans in terms of Falls of Ground Hazards and Risks

Name of Mine: \_\_\_\_\_



  
 \_\_\_\_\_  
 Signature and Designation

07 MAY 2013.  
 \_\_\_\_\_  
 Date

✓ Please indicate your choice by placing a tick in each appropriate oval and follow the logical path of the algorithm!