


 ANDREAS BURGER CONSULTING SERVICES <small>STRATEGIC, FINANCIAL AND OPERATIONAL ADVISORY SERVICES</small>	Controlled Document Number:	Created	Approved	Document Type	Dept.
	1-SHERQ-F-F55-04-10	Andreas B Burger (MBA)	CEO	FORM	HSE
	APPROVED:				1
 SHEQ4SME <small>OPERATIONAL HEALTH, SAFETY AND QUALITY MANAGEMENT</small>	TITLE:	COVID-19 CHECKLIST			
	REVISION:	1	Description: Document number implemented		
	IMPLEMENTATION DATE:	FEB 2021	REVISION DATE:	FEB 2023	Page 1 of 1

The following COVID19-ready checklist will ensure statutory compliance with required policies and plans:

Description	Fully compliant	Partially compliant	Not compliant	Issue identified and corrective action required	Responsible	Date
C-19 policy and governance framework						
C-19 compliance officer appointed and capacitated						
Workplace plan completed						
Detailed inspection checklist						
Employee / visitor history report						
Employee health disclosure						
Risk and hazard assessment guideline						
Structured phasing plan						
List of employees						
Attendance register						

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	1-SHERQ-F-F55-04-10	Andreas B Burger (MBA)	CEO	FORM	HSE
	APPROVED:				2
	TITLE:	COVID-19 CHECKLIST			
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