

ANNUAL MEDICAL REPORT FOR THE YEAR 20

(Mine Health and Safety Act, Act No. 29 of 1996 Sec 2(1) and Sec 16)

Please refer to the attached Annexure A and B when completing this form, and note that the annexures are no for submission to the Department of Mineral Resources as they serve as a guide.						
	E COMPLETED FORM TO:					
The Occupational Med	dicine Inspector/s in the relevant regional office as listed on Annexure B.					
	A: MINE DETAILS					
Name of Mine:						
/lining House:						
Region:						
SAMRASS Mine Code:						
Address of Mine:						
line Type:	Underground Surface Quarry Brickwork					
ommodity (s) mined:						

B: PARTICULARS OF OCCUPATIONAL MEDICAL PRACTITIONER Full name(s): Surname: HPCSA No: Qualifications: Practice Number: Part -Time: Full-Time: Postal Address: E-Mail Address: Contact no: Name of Mine AMR for year **OMP** Initials 2

	O. OI ENATION	NAL RISKS TO HEA	X2111	
Risks associated with	the mining processes (List):		
D: TYPE OF OC	CUPATIONAL HEALTH	-ICARE SERVICES	(click/indicate w	vith 'X' wh
D: TYPE OF OC	CUPATIONAL HEALTH	HCARE SERVICES	(click/indicate w	vith 'X' wh
D: TYPE OF OC	CCUPATIONAL HEALTH	HCARE SERVICES applicable)	(click/indicate w	vith 'X' wh
D: TYPE OF OC	CUPATIONAL HEALTH	HCARE SERVICES applicable) On-site	(click/indicate w	
	CCUPATIONAL HEALTH	applicable)		
OH services:	CUPATIONAL HEALTH	On-site	Outsourced	Mobile
	CCUPATIONAL HEALTH	On-site		Mobile
OH services:	CUPATIONAL HEALTH	On-site	Outsourced	Mobile Other (Specify
OH services:	CUPATIONAL HEALTH	On-site	Outsourced	Mobile

E: TOTAL NUMBER OF EMPLOYEES AT A MINE DURING THE CURRENT REPORTING YEAR

Mine Employees (incl office employees)	Contract Employees	Total

F: TOTAL NUMBER OF EMPLOYEES SUBJECT TO MEDICAL SURVEILLANCE (except biological monitoring, which must be reported under G below)

Number of Initial Medical Examinations:

Number of Periodical Medical Examinations:

Provide reasons for any increase or decrease in number compared to the previous year:

Number of Exit Medical Examinations:

Number of hours worked by employees subject to medical surveillance:

G: BIOLOGICAL MONITORING CONDUCTED, WHERE REQUIRED (e.g. Lead, Mercury, Cyanide, etc)

Risk 1:	(specify risk)
Number of employees monitored:	
Number of employees exposed to hazards exceeding B	iological Exposure Index (BEI):
Comments:	
Risk 2:	(specify risk)
Number of employees monitored:	
Number of employees exposed to hazards exceeding B	iological Exposure Index (BEI):
Comments:	
Risk 3:	(specify risk)
Number of employees monitored:	
Number of employees exposed to hazards exceeding B	iological Exposure Index (BEI):
Comments:	

H: ANALYSIS OF EMPLOYEES' HEALTH IN TERMS OF MEDICAL SURVEILLANCE (indicate the total number of employees found unfit based on the category of medical examinations below)

INITIAL MEDICAL EXAMINATIONS Total number of initials found unfit: Brief explanation for unfitness: Total number of employees that lodged section 20 appeals: PERIODIC MEDICAL EXAMINATIONS Total number of periodicals found unfit: Brief explanation for unfitness: Total number of employees that lodged section 20 appeals: Name of Mine AMR for year **OMP** Initials

EXIT MEDICAL EXAMINA	TIONS (provide total number	where applicable):
Medical incapacity due to:	Occupational disease/illness	Non-Occupational disease/illness
Retrenchments:		
Retirements:		
Resignations:		
Labour relations issues:		
Other (specify):		
Number of employees that lo	odged section 20 appeals:	

I: OCCUPATONAL DISEASES DIAGNOSED, SUBMITTED AND CERTIFIED DURING THE CURRENT REPORTING YEAR

Occupational Diseases	Total number diagnosed in the current reporting year			Total number submitted in the current reporting year		Total num	ber certified in the reporting year		
	Mine	Contractor	Total	Mine	Contractor	Total	Mine	Contractor	Total
	Employees	Employees		Employees	Employees		Employees	Employees	

ANALYSIS OF REPORTED OCCUPATIONAL DISEASES

If there is any increase in the number of occupational dise previous year, briefly elaborate on the related drivers / co		
If there is any decrease in the number of occupational disprevious year, briefly elaborate on the related drivers / cohealth programmes and initiatives implemented)	eases reported contributing factors:	ompared to the (e.g. occupational
Name of Mine	AMR for year	OMP Initials

J: FATALITIES DUE TO OCCUPATIONAL DISEASES (indicate the total number of fatalities during the current reporting year)

Occupational Disease	Mine Employees	Contractor Employees	Total

K: NON-OCCUPATIONAL DISEASES DURING THE CURRENT REPORTING YEAR (e.g. Diabetes, Hypertension etc. as per the *Guideline: Minimum Standards of Fitness to Perform work on a mine*)

Note: Prevalence is a statistical concept referring to the number of cases of a disease that are present in a particular population at a given time, whereas **incidence** refers to the number of new cases that develop in a given period of time.

Non-Occupational Disease	Incidence (newly diagnosed cases for the current reporting year)			(inclusive o	Prevale of the newly dia current report	gnosed cases for the
	Mine Employees	Contractor Employees	Total	Mine Employees	Contractor Employees	Total

occupational diseases:		

L: COMMENTS ON FUTURE DIRECTION OF THE MEDICAL SURVEILLANCE SYSTEM				
M: NUMBER OF PERSONS WHOSE OC	CUPATION HAS CHANGED AS A RES	ULT OF:		
Occupational disease Occ	upational accident			
N: NUMBER OF PERSONS WHOSE EMPI	OYMENT WAS TERMINATED AS A RE	SULT OF:		
Occupational disease Occu	pational accident			
Occupational Medical Practitioner: (Signature)	Date			
Employer:				
	(Full Names and Surname) hereby decl	ares that I have		
seen, read and understand the contents of this Annual Med Section 16 of the MHSA, and I shall deliver a copy of the re	ical Report compiled for the year port to each of the health and safety committees, or if the	in terms of		
and safety committee, the health and safety representatives	as well as the Medical Inspector.			
Signature:	Date			
oignataro				
Name of Mine	AMR for year OMP Initials			

USER GUIDE ON ANNUAL MEDICAL REPORT (AMR DMR 165)

NOTE: All fields of this form must be fully completed with the required information

A. MINE DETAILS

Name of mine
 Mining House
 Complete the mame of the mine
 Complete the mining house

SAMRASS Mine Code
 Address of mine
 Complete the SAMRASS Mine code
 Complete the mine's postal address

Mine type Indicate with "X" to specify the type of mine

B. PARTICULRAS OF OCCUPATIONAL MEDICAL PRACTITIONER

Full name(s)
 Provide the OMP's full names

Surname
 Provide the surname

HPCSA Provide the OMP's professional registration number

Qualifications
 Provide all the OMP' squalifications as per HPCSA registration

Practice No.
 Provide the OMP's practice number

• Full-Time / Part-Time Indicate with "X" to specify the OMP's appointment status

Postal address
 E-mail address
 Provide the OMPs' postal address
 Provide the OMPs' e-mail address
 Contact No.
 Provide the OMP's contact number

C. OPERATIONAL RISKS TO HEALTH

List <u>ALL</u> the risks associated with the mining processes

D: TYPE OF OCCUPATIONAL HEALTHCARE SERVICES

Occupational Healthcare services(OH)
 Primary Healthcare services(PHC)
 Indicate with "X" where applicable

E: TOTAL NUMBER OF EMPLOYEES AT A MINE DURING THE CURRENT REPORTING YEAR

Mine employees including office employees
 Provide the total number of all permanent employees including office

employees

Contractor employees
 Provide the total number of all contractor employees

Total
 Provide the total number of all permanent and contractor employees

F: TOTAL NUMBER OF EMPLOYEES SUBJECT TO MEDICAL SURVEILLANCE (Except Biological Monitoring)

Initial medical examinations:
 Provide the total of examinations conducted during the calendar year
 Periodical medical examinations:
 Provide the total of examinations conducted and briefly explain any

decrease or increase in number compared to the previous year

Exit medical examinations:
 Provide a total of examinations conducted during the calendar year

G: BIOLOGICAL MONITORING CONDUCTED, WHERE REQUIRED

Specify each risk and provide the total number of employees monitored and the total number of employees whose results
exceeded the Biological Exposure Index (BEI). The information required in this section <u>must</u> not include occupational diseases
and or any physical agents e.g. dust, noise, etc.

H: ANALYSIS OF EMPLOYEES' HEALTH IN TERMS OF MEDICAL SURVEILLANCE

Provide the totals on all unfit employees at initial, periodical and exit medical examinations as per Part F and G of the AMR.
 Provide a breakdown of the total number of diseases/illness that resulted in unfitness

I: DIAGNOSED, SUBMITTED AND CERTIFIED OCCUPATIONAL DISEASES DURING THE CURRENT REPORTING YEAR

Provide only the total number(s) of reported occupational diseases. No ICD 10 Codes must be used.

- Do not leave this section blank. If there are no occupational diseases to be reported, indicate in an appropriate manner of any presence or absence of reported occupational diseases
- Provide a brief explanation to elaborate on the related drivers or contributing factors if there is any decrease or increase on reported occupational diseases compared to the previous reporting year

J: FATALITIES DUE TO OCCUPATIONAL DISEASES

Indicate total number of fatalities for the current reporting year

Mine employees
 Contractor employees
 Provide the total number of all deceased permanent employees
 Provide the total number of all deceased contractor employees

Total
 Provide the total number of all deceased permanent and contractor employees

K: NON-OCCUPATIONAL DISEASES DURING THE CURRENT REPORTING YEAR

Provide only the total number(s) of reported non-occupational diseases

- Do not leave this section blank. If there are no non-occupational diseases to be reported, indicate in an appropriate manner of any presence or absence of reported non-occupational diseases
- Briefly explain on the initiatives and programmes implemented for the management of non-occupational diseases

L: COMMENTS ON FUTURE DIRECTION OF THE MEDICAL SURVEILLANCE SYSTEM

Briefly elaborate on any current and planned improvement strategy

M: NUMBER OF PERSONS WHSE OCCUPATION HAS CHANGED

Provide only the total number(s) of affected employees

N: NUMBER OF PERSONS WHOSE EMPLOYMENT HAS BEN TERMINATED

Provide only the total number(s) of affected employees

Note:

- The Annual Medical Report DMR 165 form is a statutory document in terms of Regulation 11.2 and Section 16 of the Mine Health and Safety Act (MHSA), Act No 29 of 1996, as amended.
- This report must be compiled, signed by the appointed OMP and given to the Employer.
- The employer / manager must sign in acknowledgement of receipt of the AMR and deliver a copy of the report to each of
 the health and safety committees, or if there is no health and safety committee, the health and safety representatives; and
 the Medical Inspector.

MHSI Regional Offices - Contact Details

Region	Telephone No	Fax No	Postal Address
Eastern Cape	041 396 3900	041 4842044	Private Bag X6076 PORT ELIZABETH 6000
Free State	057 391 1300	057 3576003	Private Bag X33 WELKOM 9460
Gauteng	011 358 9700	011 3396910	Private Bag X5 BRAAMFONTEIN 2017
KwaZulu-Natal	031 335 9600	031 3055803	Private Bag X54307 DURBAN 4000
Limpopo	015 287 4736	086 7101626	Private Bag X 9467, POLOKWANE 0699
Mpumalanga	013 653 0500	013 6561474	Private Bag X7279, EMALAHLENI 1035
Northern Cape	053 807 1700	053 8071761	Private Bag X6093 KIMBERLY 8300
North West-Klerksdorp	018 464 1631	018 4874394	Private Bag A1 KLERKSDORP 2570
North West- Rustenburg	014 594 9240	014 5949260	P O BOX 150 TLHABANE 0390
Western Cape	021 427 1000	086 7101748	Private Bag X9 ROGGE BAY 8012