



DTL-HSE-PRO-0004

Hazard Identification Procedure

DTL Health & Safety Management System

Doc No: DTL-HSE-PRO-0004 **Version:** 1.0 — Apr 2026 **Review:** Apr 2027 **Owner:** Annelize Van Tonder
Linked Procedure: DTL-HSE-PRO-0003

Purpose: Describes how hazards are systematically identified before and during work at DTL.

1 • Purpose & Scope

Describes how hazards are systematically identified before and during work at DTL.

2 • How Hazards Are Identified

- pre-work planning, JSAs and SWMS;
- workplace and plant inspections;
- consultation, toolbox talks and worker reports;
- review of incidents, near misses and industry alerts;
- Safety Data Sheets and manufacturer information.

3 • Acting on Hazards

Any identified hazard is logged in the **2iB Event Register** (Event Type = Hazard — see DTL-HSE-PRO-0022), risk-assessed under DTL-HSE-PRO-0003 and controlled using the hierarchy of control. The Hazard Register provides the consolidated view. Imminent serious hazards must stop the work until controlled.

4 • Responsibilities

- **Management** — provide resources, set expectations and review effectiveness.
- **Supervisors** — apply this procedure on site and verify controls.
- **Workers & contractors** — follow this procedure and report issues.

5 • References

- DTL-HSE-PRO-0022 HSE Event Register
- DTL-HSE-PRO-0003 Risk Management
- DTL-HSE-REG-0005 Hazard Register
- DTL-HSE-CHK-0001 Site Safety Inspection

Approval

Approved for issue

Tyson Knight — Director
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