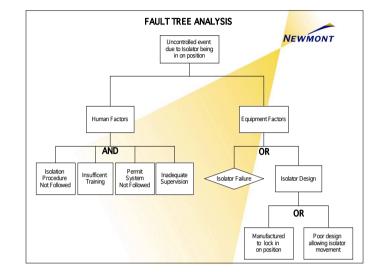




Hazard Inv	NEWMONT		
Hazards & Location	Degree of Uncertainty	Magnitude of Hazard	Nature of Consequence
Electrical and mechanical nazards associated with the Isolation of Plant and Equipment in the Will area.	Incidents can occur at NPO, where Isolators are locked and tagged in the "ON" position during isolation activities.	Major isolation activities occur on a weekly basis in the crushing circuit and less frequently in the mill circuit.	High potential of Personal Injury and Equipment Damage.



Risk Analysis Method Before Controls in place:- Personal injury or equipment damage due to an Isolator being locked in					
the "ON"	Consequence				
Likelihood	1 Insignificant	2 Minor	3 Moderate	4 Major	5 Catastrophic
5 Certain	High	High	Extreme	Extreme	Extreme
4 Likely	Medium	High	High	Extreme	Extreme
3 Possible	Low	Medium	High	Extreme	Extreme
2 Unlikely	Low	Low	Medium	High	Extreme
1 Rare	Low	Low	Medium	Medium	High





0	ate locking	•			EWMONT
- Kemov	val of existing pin latch mechanism Consequence				
Likelihood	1 Insignificant	2 Minor	3 Moderate	4 Major	5 Catastrophic
5 Certain	High	High	Extreme	Extreme	Extreme
4 Likely	Medium	High	High	Extreme	Extreme
3 Possible	Low	Medium	High	Extreme	Extreme
2 Unlikely	Low	Low	Medium	High	Extreme
1 Rare	Low	Low	Medium 🕻	Medium	High



