

**QUALITY & SAFETY SYSTEMS CONSULTANT
ISO 9000 QUALITY MANAGEMENT SYSTEMS
& OCCUPATIONAL HEALTH AND SAFETY SYSTEMS**

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Attention: Romina L Granaudo

To Whom it May Concern:

G & S Winders (PTY) LTD t/a Luck and King - CONFIRMATION OF OHS SYSTEM

I hereby wish to confirm that your company Luck and King, has an Occupational Health and Safety System in place.

The following requirements are being met;

- Policies and Procedures are in place and available;
- Legal Appointment Letters are signed and available;
- She Plan is issued and available;
- Evacuation Plan is available;
- Training of OHS staff is up to date;
- Maintenance Checklists for Equipment and Fire Equipment is being done;
- Safety Representative Monthly Inspection Checklists are being done;
- Safety Audits are being done and records kept;
- Committee and Monthly Safety Meetings are being held and action taken if needed;
- Risk Assessments have been done and is available;
- Toolbox and Safety Operation Procedures Talks are being done on a regular basis will all personnel;
- Load Testing of Cranes and Forklifts are done and operators are licensed for use of lifting equipment;
- Legal and statutory requirements are being met.

You do not have an OHS Certificate, but adhere to the requirements of the Occupational Health and Safety Act, Act 85 of 1993. I trust be above is to your approval.

Yours faithfully,



Pieter Lubbe
Consultant

PLQS – Quality and Safety Systems Consultant