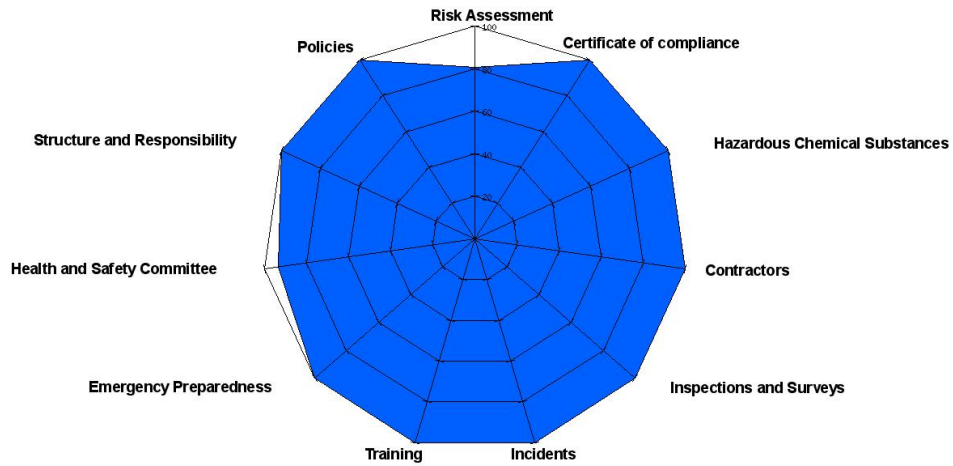


# MAKROSAFE Programme Compliance Report

DAECO CC - Head Office - Boksburg



**MAKROSAFE ELEMENT**

1. Risk Assessment
2. Policies
3. Structure and Responsibility
4. Health and Safety Committee
5. Emergency Preparedness
6. Training
7. Incidents
8. Inspections and Surveys
9. Contractors
10. Hazardous Chemical Substances
11. Certificate of compliance

**AVERAGE**

- 80.76%
- 100.00%
- 100.00%
- 93.44%
- 100.00%
- 100.00%
- 100.00%
- 100.00%
- 100.00%
- 100.00%
- 100.00%

Total Compliance Average :

97.65% YTD AVE (95.65%)

**Gold Achievement**

