

**Step 1
Hazard Detail****Hazard Number (generated on save)**

HAZ-419717

Reported by

Dilan, Villena, SMR - Sales Parts & Service (ANSCO),
 SMR - Sales (Rock Tools) Peru,
 dilan.villena@sandvik.com

Reported Date

2025-01-05

Reported Time

22:07

Hazard Date

2025-01-05

Location

GLOBAL\AMERICAS\SOUTH AMERICA\ANSCO\PERU\SMR - Mining Peru\SMR - Yauliyacu (Rock Tools)

Bus/Mark/Sales or Product Area

SANDVIK GROUP\SANDVIK\MINING & ROCK SOLUTIONS\SMR - Load & Haul Division\SMR - SA ANSCO\SMR - Sales Rock Tools (ANSCO)

Hazard Summary (ENGLISH) (Please do not use Personal Data in this Summary)

Equipment (truck with mechanical failure)

Hazard Summary (Native Language, when required)

Equipo (camioneta con falla mecanica)

Immediate Action Taken

Se da aviso al supervisor

Category of most significant Incident that could result from this Hazard

Injury

Summary Line Automatically Translated

Yes

NOTE: Before selecting "Occupational Illness", please check that the illness meets the criteria of Occupational Illness

Detailed Description (Describe the Predicted Event, Energy Source or Source of Exposure)

En la primera hora para el reparto de guardia se reporta que la camioneta presenta sus pastillas de frenos desgastadas

Supervisor Responsible for the Area where Hazard Identified, or your Immediate Supervisor

Silvia Elizabeth, Guerra, SMR Service RT (ANSCO), SMR - Sales (Rock Tools) Peru, silvia.guerra@sandvik.com

On Save, an email will be automatically sent to the Immediate Supervisor. Thank you for completing the Notification form.

Additional People to notify (if required)

Given Name	Surname	DIV/BA/BU	Location	Email Address
Angel Misael	Laureano	SMR Service RT (ANSCO)	SMR - Cerro Lindo (Rock Tools)	angel_misael.laureano@sandvik.com
Noelia	Sánchez	SMR - SA ANSCO	Lima Head Office	noelia.sanchez@sandvik.com

Was the hazard a result of an action of a Non-Sandvik Employee? If Yes, Please provide Non-Sandvik Employee's Company Name

No

Step 2
 Supervisor Assessment 1

Hazard Summary (ENGLISH)

Equipment (truck with mechanical failure)

Brief Description of Maximum Reasonable Consequence (please enter in English)

Volcadura, choque de vehículo.

Future Risk Potential

Measure of Consequence

Consequence

Category 3 - Moderate

Measures of Likelihood

Number of People Exposed to Potential Energy	Frequency of People within the Exposure Area	Probability of Energy Release
3 - 5	Once/month	1 in 2000 Chance
Likelihood (Generated on Save)	Result (Generated on Save)	Numerical Result (Generated on Save)
Possible	High	13

Supervisor Comments

Show Advanced Hazard Classifications (Optional)

No

Step 3
Supervisor Assessment 2

The Immediate Actions that have been taken are adequate to prevent a recurrence of the hazard and/or the hazard turning into a future incident/injury. (Note: Only applicable for Hazards with a FRP of Low or Medium)

Yes

This field allows the Supervisor to make a commitment that the Immediate Action(s) that have been taken are adequate to prevent a recurrence of the hazard and/or hazard turning into a future incident/injury.

Is this Hazard considered to be 'NOT UNDER SANDVIK CONTROL'?

No

Click here for Examples of Within/ Beyond Sandvik Control

Important Note: Please read the attached HELP document before selecting YES to this Question

Was Sandvik Manufactured Equipment/Goods DIRECTLY involved in this Hazard whilst being worked with/on by Sandvik Employee(s) and/or Contractor(s)?

No

Are you ready for the Manager to review?

Yes

Date ready for Review (Auto Generated on Save)

2025-01-05

Responsible Manager

Silvia Elizabeth, Guerra, SMR Service RT (ANSCO), SMR - Sales (Rock Tools) Peru, silvia.guerra@sandvik.com

Responsible EHS Person

Viviana, Sandoval, SMR - Sales Parts & Service (ANSCO), Lima Head Office, viviana.sandoval@sandvik.com

Responsible EHS Person/Manager Comments

-

**Step 4
Manager Review****Hazard Summary (ENGLISH)**

Equipment (truck with mechanical failure)

Level of Investigation (Derived from Future Risk Potential)

3

Click here for further Level of Investigation information

Level of Reporting (Derived from Hazard Outcome)

3

Click here for further Level of Reporting information

Force Investigation (for Low Level Hazards only)

No

Reason Investigation Extended / Delayed

-

Responsible Manager

I have reviewed the Supervisor Assessment and agree with the outcome

Yes

Manager Review Date (System Generated)

2025-01-05

Manager Review Comments

Realizar el pare y aplicar las reglas que salvan vidas y NO al trabajo inseguro.

NOTE: Complete following field IF HAZARD FRP is High or Extreme.

Appointed Investigation Team Leader

Viviana, Sandoval, SMR - Sales Parts & Service
(ANSCO), Lima Head Office,
viviana.sandoval@sandvik.com

Classification of Investigation Findings

The Immediate Cause(s) and Basic Cause(s) are classified below so they can be consolidated and analysed.

Immediate Cause

-

Click here for further descriptive Immediate Cause information

Root Cause

-

Click here for further descriptive Basic/Root Cause information

Additional Comments

-

File Storage

-

Is the Investigation Complete? (Investigation is deemed to be complete when Classification of Investigation Findings and Corrective Actions are entered)

-

Actions
Actions
Action Number (generated on save)

ACT-201535

The origin of this Action is primarily:

Operational

Assigned By

Viviana, Sandoval, SMR - Sales Parts & Service
(ANSCO), Lima Head Office,
viviana.sandoval@sandvik.com

Due Date

2025-01-17

Assigned To

Dilan, Villena, SMR - Sales Parts & Service
(ANSCO), SMR - Sales (Rock Tools) Peru,
dilan.villena@sandvik.com

Date Raised

2025-01-05

Action Priority

High {H}

Have you spoken to this person?

No

If Extreme selected for Action Priority and is correct, complete check box

No

Action Start Date (Important Note: If you want to delay the Action Email from being sent to a date later than today, then please change the date below accordingly.)

2025-01-05

Action Title

Frenos critico Camioneta BTR-731 UM Americana

Action Description

Se requiere la verificación de el tema de los frenos de la camioneta BTR-731, viene presentando fallas , se paraliza la actividad en el momento pero requiere bajar el vehículo ante la falla mecánica que viene presentando.

Additional People to Notify (if required)

Given Name	Surname	DIV/BA/BU	Location	Email Address
Silvia Elizabeth	Guerra	SMR Service RT (ANSCO)	SMR - Sales (Rock Tools) Peru	silvia.guerra@sandvik.com

Hierarchy of Control (Optional)

Administrative Control

Additional Action Processes

This Page is for Advanced Optional choices and is not compulsory

Action Progress

Progress to be Updated

Action Progress

Action Quality Index

Other

Other Comments

Action Effectiveness

Is an Effectiveness Review required?

Date Effectiveness Review Required

If Yes, Please select Person to Review Effectiveness

Additional Action Effectiveness Comments (E.g. the Action is effective because....)

FM Global Actions

FM Global Recommendation No.

-

Hazard Notification as source of Action

Hazard Notification

2025-01-05, HAZ-419717, SMR - Yauliyacu (Rock Tools), SMR - Sales Rock Tools (ANSCO), Equipment (truck with mechanical failure)

File Storage

Link to Documents (SharePoint Links are Highly Recommended)

-

File Storage

-

Action Completion

Completion Category

-

Completed/Cancelled By

-

Completion/Cancelled Date

-

Loss Prevention Actual Cost

-

Completion/Cancelled Comments

-

File Storage

File Storage



WhatsApp Image 2025-01-05 at 7.44.33 AM.jpeg