

Step 1
Hazard Detail

Hazard Number (generated on save)

HAZ-420884

Reported by

Juan Pablo, Tejada, SMR - Sales Parts & Service (ANSCO), SMR - GMI Casapalca, juan_pablo.tejada@sandvik.com

Reported Date

2025-01-19

Reported Time

16:54

Hazard Date

2025-01-12

Location

GLOBAL\AMERICAS\SOUTH AMERICA\ANSCO\PERU\SMR - Mining Peru\SMR - Yauliyacu

Bus/Mark/Sales or Product Area

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

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

Rock fall

Hazard Summary (Native Language, when required)

Caida de roca

Immediate Action Taken

Se reporta al jefe de guardia del cliente

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)

Desprendimiento de rocas en el nivel 19 de la UM Americana Nv 19

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

Juan Pablo, Tejada, SMR - Sales Parts & Service (ANSCO), SMR - GMI Casapalca, juan_pablo.tejada@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)

-

Was the hazard a result of an action of a Non-Sandvik Employee?

No

If Yes, Please provide Non-Sandvik Employee's Company Name

-

**Step 2
 Supervisor Assessment 1****Hazard Summary (ENGLISH)**

Rock fall

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

Aplastamiento del persona, vehiculo

*Future Risk Potential**Measure of Consequence***Consequence**

Category 3 - Moderate

*Measures of Likelihood***Number of People Exposed to Potential Energy**

3 - 5

Frequency of People within the Exposure Area

Once/month

Probability of Energy Release

1 in 2000 Chance

Likelihood (Generated on Save)

Possible

Result (Generated on Save)

High

Numerical Result (Generated on Save)

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)

2025-01-19

Responsible Manager

Weler Remigio, Chancasanampa, SMR - Sales Parts & Service (ANSCO), SMR - Sales and Administration (Peru), weler.chancasanampa@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)

Rock fall

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)

2025-01-19

Manager Review Comments

Retirarse de la labor cuando las condiciones geomecánicas no sean adecuadas , sostenimiento

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](#)

Name

IM67 Working in inappropriate terrain

Root Cause

[Click here for further descriptive Basic/Root Cause information](#)

Name

RC34 Inadequate workplace and/or workflow design or implementation

Additional Comments

La unidad minera no presenta las condiciones geomecanicas en interior mina

File Storage

-

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

-

Actions

Actions

-

File Storage

File Storage



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