

**Step 1<br>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 &amp; ROCK SOLUTIONS\SMR - Load &amp; Haul Division\SMR - SA ANSCO\SMR - Sales Parts &amp; 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? If Yes, Please provide Non-Sandvik Employee's Company Name**

No

**Step 2<br> 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	Frequency of People within the Exposure Area	Probability of Energy Release
3 - 5	Once/month	1 in 2000 Chance
<b>Likelihood (Generated on Save)</b>	<b>Result (Generated on Save)</b>	<b>Numerical Result (Generated on Save)</b>
Possible	High	13

**Supervisor Comments**

-

**Show Advanced Hazard Classifications (Optional)**

No

**Step 3<br>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<br>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 geomecanicas 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

#### Name

IM67 Working in inappropriate terrain

*Click here for further descriptive Immediate Cause information*

### Root Cause

#### Name

RC34 Inadequate workplace and/or workflow design or implementation

*Click here for further descriptive Basic/Root Cause information*

### 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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