

**Summary of Audit findings, measured against the principles of management**

Audit findings	Principles of Management			
	Planning	Organization	Leading	Control
<b>Explosives and Accessories Issuing</b>				
<b>Administration</b>				
Lack of focus on the recordkeeping and retrieval aspects				
Training records was not always available				
Appointment letters for relieving staff lacking.				
Several different recording and filing systems exist in different work areas in the same business unit.				
Ordering and Accounting data capturing done without supervision				
Explosives issued and received at the work place is not always recorded				
Unused explosive recordkeeping inaccurate				
<b>Delivery of Explosives on Surface</b>				
The suppliers of the explosives does not adhere to legislation and the delivery schedule				
Personnel are not legally appointed for this specialized task.				
not always well executed				
Miners used improvised devices to unlock the explosives car				
Delivered Explosives accessories boxes were not properly sealed				
<b>Transport of explosives from loading bay to Work place</b>				
Time frame between receiving the explosives and eventual delivery to the miner too long.				
Recording of dispatched explosives cars is not sufficient.				
Turnaround time for Explosives cars, after delivery is too long.				
Procedures lacking for the transfer of explosives from the explosive cars to the miner's storage boxes				
<b>Underground storage of explosives</b>				
Explosives accessory stores can be a major advantage but are not correctly managed.				

The Miner does not sign for receipt of explosives accessories in the explosives control book.				
No verification of orders placed, by using the "product Order Quantities Per Blast Sheet".				
<u>Explosives containers</u>				
Explosive accessories boxes are not clearly marked.				
Positioning of Explosive storage boxes or drums does not comply to legislation.				
General shortage of Old Explosive Boxes				
Old Explosive boxes in a poor condition, lacking sufficient procedures and records.				
<u>Security</u>				
Search procedures for explosives on the surface is major shortcoming.				
Proof of searches could only be found of a small quantity of operations.				
Security contractors are not kept to contract wrt explosives searches.				