







This is to certify that

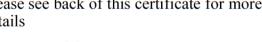
Has met the requirements during a formal assessment and inspection and have met the requirements for the ROAG Camp Site Safety grading's

# **Health & Safety Certificate**

The following legislative permits, policies, procedures, safety matters and documentation was offered and assessed:

Site Safety File Site Inspection Staff Management Procedures **Standard Operating Procedures Emergency Strategies & Procedures** Child Safety procedures

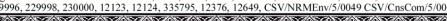
Please see back of this certificate for more details



Inspector/assessor: PWR v Rooyen

H&S Qualifications U/S 229994, 8493 Fire Safety Inspector-Pro Ethnos Fire, Safety and Rescue

Registered Assessor: SHE - U/S: 8493, 9283, 9284, 9285, 2255914, 25218329994, 229995,

















Camp Zenith

## **Health & Safety Certificate Continue:**

### Site Safety File and Quality Management and Safety Systems content checked:

- · Emergency Strategies & Procedures
- Electrical COC's
- Fire Extinguisher COC
- Emergency plans and Escape routes
- Gas Installation COC
- Infectious diseases procedures
- Standard Operating Procedures
- Staff Management Procedures
- Staff training Records-First aid
- Kitchen COC inspection
- Facilitation procedures
- · Training Policies & Records

#### **Previous Site Inspection:**

- Site safety signs and rules
- Escape routes
- Assembly points
- Sleeping quarters Safety & Standards
- Water points
- Obstacle course-made safe
- General health and safety

#### Received:

- · General maintenance and condition-24 month project
- Staff child safety police clearance

### Indemnity

This COC is issued on the prerogative of the site adhering to standards generated through long standing and extended experience and training within the tourism, guiding, recreation, adventure and outdoor industries, other known laws, by laws, regulations and best practices within these and other overlapping industries namely: the work at height, industrial construction, rescue and nature conservation industries. Qualifications and authorities on front page of the signate inspector.

Although ROAG has checked through a strict process if the COC's, SOP's other standards and modus operandi are in place at the said site and for its offerings mentioned, for safe operation and conduct, it will not be held or accept -responsibility for the legitimacy of its documents, its actions and camp sites not adhering to standards and safety matters they offered for, or within this COC, the process or if any matters that may have been overlooked.

Thus, the onus and responsibility still lies with every groups responsible person/person in authority, to check whether the campsite implements required or necessary safety standards and standards offered in its Site Safety File and adhere to its SOP's, Risk Assessment Mitigations and whether it operates according to its QMSS as a service provider.

Every client or person has the right and should refrain its own members from, or stop -any service or activity rendered at any given time, if such activity or service are offered in a manner contrary to adequate health, safety or good environmental practices, or if any other risk or hazards is evident, not accounted for, by the service provider or this COC.

These risks or hazards must/may include physical, social, spiritual and emotional health, wellbeing and safety practices that can not all be measured or checked with rubrics for every event of ROAG's clients issued with a COC.

Any person may verify this document via WhatsApp request at 0607468499



