

REPORTING ON HIV AND TB

FOR THE YEAR 20__

Instructions:

Please refer to the attached Annexure A when completing this form. Note that the annexure is not for submission to the Department of Mineral Resources as it serves as a guide

Date of submission:

1.1 Company Name:

1.2 Mine Name:

1.3 DMR Mine code / SAMRASS Mine
Code:

1.4 Main Commodity:

1.4.1 Other commodities mined:

1.5 Province:

1.6 Region:

1.7 District:

1.8 Health Facility:

1.9 Health Service provider (In-house or outsourced):

1.10 Number of employees:

Permanent Employees	
Contractors	
Total	

2. PARTICULARS: APPOINTED OMP

3. PARTICULARS: PERSON REPORTING

2.1 Full Names:

2.2 HPCSA Number:

2.3 E-mail Address:

2.4 Contact Number:

2.5 Signature:

3.1 Full Names:

3.2 Job Title:

3.3 E-mail Address:

3.4 Contact Number:

3.5 Signature:

4. PARTICULARS: MINE MANAGER

4.1 Full Names:

4.2 E-mail Address:

4.3 Contact Number:

4.4 Signature:

5. COMPLIANCE		
5.1 Does the mine have an integrated HIV and TB policy in place?	YES:	NO
5.2 Does the mine have an integrated HIV and TB programme in place?	YES	NO
5.3 Does the mine have an HIV and TB programme budget?	YES	NO
5.4 Is there a monitoring and evaluation system for the HIV and TB programme?	YES	NO
6. HIV COUNSELLING AND TESTING (HCT)		

6.1 Number of employees offered HCT :

6.2 Number of employees counselled:

6.3 Number of employees tested:

6.4 Number of employees tested HIV positive:

6.5 Number of newly diagnosed HIV positive employees who were initiated on ART:

6.6 Total number of employees living with HIV and on ART:

6.7 Total number of employees living with HIV and on ART with viral suppression:

6.8 Number of employees living with HIV that are on IPT:

6.9 Number of employees living with HIV that are on 3HP:

7. ALL TB (Pulmonary and Extra pulmonary)

7.1 Number of employees screened for TB

7.2 Number of employees identified as presumptive TB cases

7.3 Number of employees subjected to TB investigations from the TB presumptive list.

7.4 Number of all TB cases diagnosed with pulmonary TB

7.5 Number of all TB cases diagnosed with extra-pulmonary TB

7.5 Number of employees that were notified to the DOH

7.6 Number of employees that were reported on the AMR to the DMR



8. DRUG SENSITIVE TB (DS-TB)

- 8.1 Number of employees diagnosed with Drug sensitive pulmonary TB
- 8.2 Number of employees diagnosed with drug sensitive extra-pulmonary TB
- 8.3 Number of employees diagnosed with drug sensitive TB (pulmonary and extra-pulmonary)
- 8.4 Number of employees diagnosed with drug sensitive TB initiated on treatment
- 8.5 Number of employees who are co-infected with drug sensitive TB and HIV
- 8.6 Number of employees who are co-infected with drug sensitive TB and HIV on ART
- 8.7 Number of employees where contacts were traced

*Mine	*Community	*Labour sending

9. TREATMENT OUTCOMES FOR DRUG SENSITIVE TB

- 9.1 Cured
- 9.2 Treatment completed
- 9.3 Treatment failed
- 9.4 Died
- 9.5 Lost to follow up
- 9.6 Not evaluated
- 9.7 Treatment success

10. DRUG RESISTANT TB (DR-TB) (PULMONARY AND EXTRA PULMONARY)

- 10.1 Number of employees diagnosed with multidrug-resistant tuberculosis (MDR-TB)
- 10.2 Number of employees on MDR-TB treatment
- 10.3 Number of employees diagnosed with extensively drug-resistant tuberculosis (XDR-TB)
- 10.4 Number of employees on XDR-TB treatment
- 10.5 Number of employees who are co-infected with DR-TB and HIV?
- 10.6 Number of employees who are co-infected with DR-TB and HIV on ART
- 10.7 Number of employees where contacts were traced

*Mine	*Community	*Labour sending



11. TREATMENT OUTCOMES DRUG RESISTANT TB

11.1 Cured

11.2 Treatment completed

11.3 Treatment failed

11.4 Died

11.5 Lost to follow up

11.6 Not evaluated

11.7 Treatment success