1. **High, Medium and Low Categories**

| **Ref.** | **KPIs** | **Applicable** | **Y/N** | **Comments** |
| --- | --- | --- | --- | --- |
| **Y = Yes**  **N= No** |
| 1 | **Annexure B**  Is the acknowledgement of Eskom's SHE rules and requirements form signed and submitted by the tenderer? | Y |  |  |
| 2 | **Environmental Management Plan for the Scope of work addressing the following as a minimum:**  **Applicable to low risk:**   * Waste management (reduction, re-use, recycling, disposal). * Environmental induction. * Environmental incident management. * Emergency planning for environmental incidents. | Y (Medium) |  |  |
| 3 | **High Risk Only: Costing for Environmental Management:**  Has the tenderer submitted detailed (the cost should be broken down not provided as a lump sum) costing for environmental management related to the overall scope of work/service to be performed. | N |  |  |
| 4 | **Medium and High Risk Only: Identification of Environmental Aspects and Impacts**:  Identification, assessment, and control of activities that have or may have an impact on the environment.  The methodology used must be provided together with the identified activities (if applicable) that have been identified, based on the scope of work, that have an impact on the environment and the controls that will be in place in contract execution. | Y |  |  |
| 5 | **All: Environmental (or SHE/SHEQ) policy signed by Company Owner/CEO/MD:**  Commitment to: (1) compliance to environmental compliance obligations; and (2) environmental duty of care. | Y |  |  |
| 6 | **High Risk Only: Environmental Competency**  (Consider scope of work, risks, Environmental Management Plan and applicability) CV,s and qualifications / certificates e.g.   * Environmental Officer * Environmental Control Officer * Incident investigator(s) | N |  |  |
|  | **TOTAL** |  |  | **Approved/ Not Approved** |
|  | **Evaluated by:**  **Name:**  **Date:**  **Signature:** |  |  |  |

**OR**

1. **PART B**

| **Ref** | **KPIs** | **Applicable**  **Y = Yes**  **N= No** | **Y/N** | **Comments** |
| --- | --- | --- | --- | --- |
| 1 | Annexure B  Is the acknowledgement of **Eskom's SHE rules** and requirements form signed and submitted by the tenderer? | Y |  |  |
| 2 | ISO 14001 Environmental Management Standard certificate. | Y |  |  |
|  | **TOTAL** |  |  | **Approved/Not Approved** |
|  | **Evaluated by:**  **Name:**  **Date:**  **Signature:** |  |  |  |