1. **High risk**

| **Ref.** | **KPIs** | **Submission** | **Actual score** | **Comments** |
| --- | --- | --- | --- | --- |
| **Y = Yes**  **N= No**  **N/A = Not applicable** |
| 1 | Is the acknowledgement of **Eskom's SHE rules** and requirements form **(Annexure B)** signed and submitted by the tenderer? | Y | 1 |  |
| 2 | **OHS plan** (Applicable to high risk work only)   * OHS organization within the Company-Responsibility & Accountability * SHE Incident management * Planning of conduct of work activities including planning for changes and emergency work * PPE- Personal Protective Equipment * Emergency planning and fire risk management * Vehicle and driver behavior safety * Contractor or supplier selection and management * Design and specifications * Permits * Competency, training, appointments * Communication and awareness   Management commitment and visible felt leadership | Y | 1 |  |
| 3 | **Costing for Safety Health and Environmental management**  Has the tenderer submitted detailed (The cost should be broken down not provided as a lump sum) costing for SHE, i.e. –   * based on the overall scope of work/service to be performed; * The generic scope of work/service risk assessment may serve as a guideline. | Y | 1 |  |
| 4 | **Baseline Risk Assessment** **(BRA)**  Identification, assessment and management of SHE risks related to the scope of work. The methodology used for the risk assessment must be provided together with the BRA | Y | 1 |  |
| 5 | **Valid Letter of Good Standing** (COIDA or equivalent) | Y | 1 |  |
| 6 | **SHE policy signed by CEO/ MD**-  Comply to OHS Act Section 7 or OSHAS 18001 | Y | 1 |  |
| 7 | **SHE Competency** (Consider scope of work, risks, SHE plan and applicability) CV,s and qualifications / certificates e.g.   * First aiders * Safety officer * SHE Representative * HCS Controller * Incident investigator | Y | 1 |  |
|  | **TOTAL** |  |  | **Approved** |

**Score:**

**0 = Document not submitted OR submitted but does not satisfy the minimum requirements**

**1 = Document submitted and the content satisfy the minimum requirements**

**\*NOTE: For explanatory notes for the listed items (SHE requirements) please refer to 240 - 77433139 Annexure A: Supplier Risk Category**

1. **Other requirements**

| Ref. | KPIs | Submission | Actual score | Comments |
| --- | --- | --- | --- | --- |
| Y = Yes  N= No |
| 1 | Organizational Site Specific Organogram | Y | 1 |  |
| 2 |  |  |  |  |
| 3 |  |  |  |  |
| 4 |  |  |  |  |
|  | **TOTAL** |  | 8/8 | **Approved** |

**Score:**

**0 = Document not submitted OR submitted but does not satisfy the minimum requirements**

**1 = Document submitted and the content satisfy the minimum SHE requirements**

**Development Team**

* Tshokolo Mofokeng