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| **SERVICE OFFERED** | **RFV SILICONE** |
| **COMPANY NAME** |  |

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| **OBJECTIVE REQUIREMENTS** | | | | **SCORE** | | **COMMENTS** | | | | |
| **YES/NO** | **ACTUAL (1 OR 0)** |
| 1 | Environmental policy | | Environmental policy signed by top management (CEO / managing director), dated and version controlled. |  |  |  | | | | |
| 2 | Environmental appointment letter | | Appointment letter of the employee responsible for environmental issues within the company. Appointment letter to be accepted and dated. |  |  |  | | | | |
| 3 | Proof of environmental awareness | | Submit proof of environmental awareness |  |  |  | | | | |
| 4. | Incident/complaints register | | Incident/complaints register for environmental incidents |  |  |  | | | | |
| 5. | Aspect and impact register | | Aspect and impact  register relevant to the  services (activity  Related) tendered for. |  |  |  | | | | |
| 6. | Emergency preparedness plan (EPP) | | Emergency preparedness procedure/plan for environmental emergencies with emergency contact details |  |  |  | | | | |
| 7. | Environmental  Management Plan | | Environmental management programme related to the services (activity related) tendered for. |  |  |  | | | | |
| 8. | Acknowledgement of **Eskom's SHE rules** and requirements form | | **Annexure B)** signed and submitted by the tenderer |  |  |  | | | | |
| 9 | Waste Management Plan | | Waste management  plan on how waste  generated on site will  be managed, to include  where disposal occurs. |  |  |  | | | | |
| **score** | | | |  |  |  | | | | |
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| Note 1: it is advisable that all tenderers read the ISO14001 international standard for detailed information on the environmental system requirements and definitions. | | | | | | | | | | |
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**SIGNED**

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| **NAME** |  | **DESIGNATION:** |  |
| **SIGNATURE** |  |  |  |