

	Form Header and Footer Portait Template (High, Medium and Low risk work)	Template Identifier	240-43921898	Rev	5
		Document Identifier	240-108987034	Rev	1
		Effective Date	November 2016		
		Review Date	December 2021		

1. Medium & Low Categories

<u>Ref.</u>	<u>KPIs</u>	<u>Submission</u>	<u>Actual score</u>	<u>Comments</u>
		Y = Yes N= No N/A = Not applicable		
1	Annexure B Is the acknowledgement of Eskom's SHE rules and requirements form (Annexure B) signed and submitted by the tenderer?			
2	Environmental Management Plan for the Scope of work addressing the following as a minimum: <ul style="list-style-type: none"> • Waste management (reduction, re-use, recycling, disposal). • Environmental induction. • Environmental incident management. • Emergency planning for environmental incident • Approach to ensuring compliance with environmental compliance obligations. • Environmental competency, training, appointments. • Environmental Communication and awareness 			

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		Y = Yes N= No N/A = Not applicable		
3	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.			
4	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.			
	TOTAL			Approved/ Not Approved

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Score:

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

1 = Document submitted and the content satisfy the minimum requirements

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