1. **Low Risk Category**

| Ref. | KPIs | Submitted (Y/N) or Not Applicable (N/A) | Submission | Actual score | Comments |
| --- | --- | --- | --- | --- | --- |
| Y = Yes  N= No |
| 1 | Is the acknowledgement form for Eskom's rules and requirements (in Annexure B) signed and submitted by the tenderer? |  |  |  |  |
| 2 | * Health and Safety Plan |  |  |  |  |
| 3 | * Baseline Risk Assessment |  |  |  |  |
| 4 | * Valid Letter of Good Standing |  |  |  |  |
| 5 | * SHE policy |  |  |  |  |
| TOTAL | | |  |  |  |

**Score:**

**0 = Document not submitted.**

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

**Part A: Subscore = (**Actual Score **÷** 5**)**

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