| **Ref.** | **KPIs** | **Submission** | **Comments** |
| --- | --- | --- | --- |
| **Y = Yes**  **N= No** |
| 1. | **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 |  |  |
| 2. | **Safety Health and Environmental management plan** |  |  |
| 3. | **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 |  |  |
| 4. | **Valid Letter of Good Standing** (COIDA or equivalent) |  |  |
| 5. | **SHE policy signed by CEO/MD**  Comply to OHS Act Section 7 |  |  |
| 6. | **SHE Competency** (Consider scope of work, risks, SHE plan and applicability) CV,s and qualifications / certificates e.g.   * First aiders * Safety officer (SACPCMP) * SHE Representative * HCS Controller * Incident investigator |  |  |
| 7. | **Incident Management Procedure** |  |  |
| 8. | **Covid-19 preparedness plan** |  |  |