

	Limlanga Cluster Environmental Requirements	Document Identifier	240 - 121690759	Rev	2
		Effective Date	22 July 2022		
		Review	July 2027		

Services Offered:	Oil Spillage clean-up
Name of Company	

OBJECTIVE REQUIREMENTS			SCORE		COMMENTS
			YES/NO	ACTUAL (1 OR 0)	
	Environmental Management System (EMS) Requirements				
1.	Environmental policy	Environmental policy signed by top management (CEO / managing director), dated and version controlled. Policy must commit to compliance to all relevant legislation/laws, Pollution prevention and continual improvement.		10	
2.	Valid Eskom's Environmental law certificate	Validity period - within 3 years), (required at contract execution)		10	
3.	Company organogram	Company Organogram, indicating the site supervisor or site supervisors		5	
4.	Environmental appointment letter	Appointment letter of the employee responsible for environmental issues within the company. Appointment letter to be accepted and dated.		5	
5.	Environmental Communication plan	Company's communication plan / procedure on what, how & when relevant environmental issues will be communicated.		5	


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6.	Emergency preparedness plan (EPP)	Emergency preparedness procedure/plan specific to environmental emergencies, with emergency contact details		5	
9.	Environmental Management Plan (EMP) Requirements				
9.1	Access control			5	
9.2	Landowner Liaison			5	
9.3	Vegetation management			5	
9.4	Water management			5	
9.5	Waste management			5	
	Total: EMS and EMP			65	
Score					

SIGNED

NAME	ADELINE MANAKE	DESIGNATION:	ENVIRONMENTAL MANAGER
SIGNATURE		DATE	25 August 2022

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