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| --- | --- | --- | --- | --- | --- |
|  | **SHE PLAN EVALUATION** | **Template Identifier** | **240-73416879** | **Rev** | **2** |
| **Document Identifier** | **DXSHEQSF0013** | **Rev** | **3** |
| **Effective Date** | **06 August 2021** | | |
| **Review Date** | **06 August 2024** | | |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Contractor** | |  | | | |
| **Contact person** | |  | | | |
| **Contact Details** | |  | | | |
| **Brief Description of work/ Activity** | |  | | | |
|  | |  | | | |
| **No.** | **Things to be included in the SHE Plan** | |  | **No** | **Comments** |
|  | Scope | |  |  |  |
|  | Letter of Good Standing(COID) | |  |  |  |
|  | Notification of Work | |  |  |  |
|  | Company Organogram | |  |  |  |
|  | Is the acknowledgement form for Eskom’s rules and requirements signed and submitted by the tenderer? Annexure B | |  |  |  |
|  | Signed 37(2) document | |  |  |  |
|  | Fall Protection Plan including Rescue | |  |  |  |
|  | Emergency Plan(include first aid) | |  |  |  |
|  | Fire Safety | |  |  |  |
|  | Implementation and monitoring Life Saving Rules | |  |  |  |
|  | Covid-19 latest regulations and monitoring plan | |  |  |  |
|  | Management of Hazardous Chemical Agents | |  |  |  |
|  | Asbestos Management | |  |  |  |
|  | Management of Explosive work | |  |  |  |
|  | Public Safety Management | |  |  |  |
|  | Medical Surveillance | |  |  |  |
|  | Legal and Other Appointments | |  |  |  |
|  | SHE Training(Details of the SHE Training Matrix) | |  |  |  |
|  | SACPMP Registration | |  |  |  |
|  | Detailed Costing for SHE | |  |  |  |
|  | SHE Reps and Committees | |  |  |  |
|  | Health and Safety Communication(Signage, Symbols) | |  |  |  |
|  | Process in place to address Health and Safety Violations | |  |  |  |
|  | SHE Statistics | |  |  |  |
|  | HIRA(To include Health Risk Assessment including Covid 19) | |  |  |  |
|  | Safe Work Procedures | |  |  |  |
|  | Excavation(dig, plant, and backfill) | |  |  |  |
|  | Confined Space | |  |  |  |
|  | Barricading for Substation Work | |  |  |  |
|  | Tools and Equipment | |  |  |  |
|  | PPE including Covid 19 PPE | |  |  |  |
|  | Permit to Work | |  |  |  |
|  | Hours of Works to avoid fatigue | |  |  |  |
|  | Monitoring and Evaluation | |  |  |  |
|  | Reporting, Recording and Investigation of Accidents and Incidents | |  |  |  |
|  | How is corrective and preventative action management, from incidents, lessons learnt, etc addressed | |  |  |  |
|  | Housekeeping | |  |  |  |
|  | Facilities | |  |  |  |
|  | Pressure equipment regulations | |  |  |  |
|  | Occupational Hygiene | |  |  |  |
|  | Demolition Work / Dismantling | |  |  |  |
|  | Records | |  |  |  |
|  | Right to Refuse | |  |  |  |
|  | Contracting refers to sub-contracting | |  |  |  |
|  | Transportation of Workers | |  |  |  |
|  | Scaffolding | |  |  |  |

***NB: This checklist is required for SHE plan evaluation only***

**SHE Officer: Signature:**

**Comments:**