

 GAUTENG OPERATING UNIT: ENVIRONMENTAL SPECIFICATIONS FOR Name HV Maintenance		Project	
Item no.		Applicable/ Not applicable	Weight (%)
	Minimum Requirements for Environmental Management System *EMS as per ISO 14001: 2015. Certification is not required by suppliers only compliance thereof		Score
1	Environmental management policy	Applicable	20
1.1	<i>Company's environmental policy (Integrated or Non-integrated with Safety)</i>		10
1.2	<i>Environmental Policy must Commit to Compliance to all relevant Environmental Legislation/ Laws, Pollution Prevention and Continual Improvement.</i>		7
1.3	<i>Environmental policy must be signed-off by the company senior member (MD/CEO)?</i>		3
2	Environmental Aspects Identified (can be included in your EMP)	Applicable	5
2.1	<i>Environmental Risk Assessment register</i>		1
2.2	<i>Environmental controls and risks identified</i>		1
2.3	<i>Compliance obligations (National legislation and policies) identified related to Environmental Aspects that will relate to you executing your work)</i>		3
3	Environmental resources roles and responsibilities	Applicable	10
	<i>Signed Appointment letter stating environmental resources responsibilities</i>		10
4	Competence ,training and development	Applicable	5
	<i>Have representatives of the organisation attended environmental law training or Evidence of an Environmentally related Certificate or Diploma or Degree?</i>		5
5	Communication	Applicable	5
	<i>Organisation to provide plan for environmental communications</i>		5
6	Control of documents	Applicable	5
	<i>All the organisations documents to be controlled</i>		5
7	Emergency Preparedness	Applicable	5
	<i>Response to Environmental incidents such as bees, wildlife interaction, hydrocarbon spillages</i>		5
8	Environmental Method statement for site rehabilitation	Applicable	10
	<i>Method statement of how site will possibly be rehabilitated in different environments such as in close proximity to water courses, in wetlands on slopes and road reserves</i>		10
9	Non-conformity and Corrective Action procedure	Applicable	5
	<i>Procedure on management of non-conformances (NCRs in relation to environmental non-conformances</i>		5
10	Waste management plan	Applicable	12
10.1	<i>List of waste streams during construction and register of such waste types</i>		6
10.2	<i>Management plan for possible waste streams (storage and disposal of waste streams)</i>		6
11	Environmental Management Plan must include the following detail	Applicable	8
	<i>Access Control</i>		1
	<i>Monitoring</i>		1
	<i>Environmental Incident Log</i>		1
	<i>Sanitation</i>		1
	<i>Protection of water resources</i>		1
	<i>Waste management</i>		1