1. **High, Medium and Low Categories**

| **Ref.** | **KPIs** | **Submission** | **Actual score** | **Comments** |
| --- | --- | --- | --- | --- |
| **Y = Yes**  **N= No**  **N/A = Not applicable** |
| 1 | **Pre-requisite**  Is the acknowledgement of Eskom's SHE rules and requirements form (Annexure B) signed and a copy thereof attached to this tender submissions by the tenderer? |  |  |  |
| 2 | **Environmental Management Plan for the Scope of work addressing the following as a minimum:**  **Applicable to high risk:**   * Waste management (reduction, re-use, recycling, disposal). * Environmental induction. * Environmental incident management. * Emergency planning for environmental incidents. * Environmental management structure within the Company: * Method statements related to activities that have significant environmental impacts (methodology and approach) illustrating how environmental impacts and risks are managed. * Approach to ensuring compliance with environmental compliance obligations. * Environmental competency, training, appointments. * Environmental Communication and awareness |  |  |  |
| 3. | **All: Environmental (or SHE/SHEQ) policy signed by Company Owner/CEO/MD:**  Commitment to: (1) compliance to environmental compliance obligations; and (2) environmental duty of care. |  |  |  |
| 4. | **High Risk Only: Environmental Competency**  (Consider scope of work, risks, Environmental Management Plan |  |  |  |
|  | **TOTAL** |  |  | **Approved/ Not Approved** |

**Score:**

**0 = Document not submitted OR submitted but does not satisfy the minimum requirements**

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