

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

Services Offered:	Substation building maintenance and repair work Limlanga Cluster
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OBJECTIVE REQUIREMENTS			SCORE		COMMENTS
			YES/NO	ACTUAL (1 OR 0)	
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.			
2.	Company organogram	Company's organogram depicting an environmental representative.			
3.	Environmental appointment letter	Appointment letter of the employee responsible for environmental issues within the company. Appointment letter to be accepted and dated.			
4.	Communication plan	Company's communication plan / procedure on what, how & when relevant environmental issues will be communicated.			
5.	Aspect and impact register	Aspect and impact register relevant to the services (activity related) tendered for.			
6.	Environmental management programme	Environmental management programme related to the services (activity related) tendered for.			
7.	Environmental Incident/complaints register	Incident/complaints register for environmental incidents			

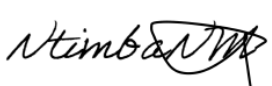
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8.	Emergency preparedness plan (EPP)	Emergency preparedness procedure/plan for environmental emergencies with emergency contact details			
9.	Environmental Awareness Training	Valid Eskom's Environmental law certificate (within 3 years). This will be required post contract award.			
10.	Waste Management Plan	Waste management plan on how waste generated on site will be managed, to include where disposal occurs. Note: Disposal to be at licenced Municipal landfill sites			
Score					

SIGNED

NAME	Mbali Ntimba	DESIGNATION:	Environmental Officer
SIGNATURE		DATE	04/09/2023

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