	Limlanga Cluster Environmental Requirements	Document Identifier	240 - 121690759	Rev	3
		Effective Date	01 Nov 2022		
		Review Date	01 Nov 2027		


	Environmental Requirements for Re-Drumming
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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.			
2.	Company organogram	Company's organogram with 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.	Incident/complaints register	Incident/complaints register for environmental incidents			
6.	Aspect and Impact register	Aspect and impact register relevant to General Building Maintenance and Electrical Maintenance services.			
7.	Emergency Preparedness Plan (EPP)	Emergency preparedness procedure/plan for environmental emergencies with emergency contact details			
8.	Waste Management Plan	Waste management plan on how waste generated on site will be managed, to include where disposal occurs.			

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		Emphasis on Hazardous waste and construction rubble to be noted.			
9.	Environmental related Training	Valid Eskom's Environmental law Certificate. Must not be expired and required before task execution.			
Score					

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