

	SHE PLAN EVALUATION	Template Identifier	240-73416879	Rev	2
		Document Identifier	DXSHEQSF0013	Rev	4
		Effective Date	06 August 2021		
		Review	06 August 2024		

Contractor				
Contact person				
Contact Details				
Brief Description of work/ Activity		Provision of Substation Pest Control contract (includes rodent, snakes and bees) for Technical Support, Specialised Maintenance in the Eastern Cape.		
No.	Things to be included in the SHE Plan	Yes	No	Comments
1.	Scope			
2.	Contractor SHE Policy			
3.	Letter of Good Standing (COID)			
4.	Company Organogram			
5.	Is the acknowledgement form for Eskom's rules and requirements signed and submitted by the tenderer?			
6.	Signed 37(2) document			
7.	Emergency Plan(include first aid)			
8.	Fire Safety			
9.	Implementation and monitoring Life Saving Rules			
10.	Management of Hazardous Chemical Agents			
11.	Medical Surveillance			
12.	Appointments			
13.	SHE Training (Details of the SHE Training Matrix)			
14.	Detailed Costing for SHE			
15.	SHE Rep			
16.	Health and Safety Communication (Signage, Symbols)			
17.	Process in place to address Health and Safety Violations			
18.	SHE Statistics			

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19.	HIRA (To include Health Risk Assessment including Covid 19)			
20.	Safe Work Procedures			
21.	Tools and Equipment			
22.	PPE			
23.	Substance abuse programme			
24.	Permit to Work			
25.	Hours of Works to avoid fatigue			
26.	Monitoring and Evaluation			
27.	Reporting, Recording and Investigation of Accidents and Incidents			
28.	How is corrective and preventative action management, from incidents, lessons learnt, etc addressed			
29.	Housekeeping			
30.	Facilities			
31.	Records			
32.	Right to Refuse			
33.	Sub-contracting			
34.	Transportation of Workers			

NB: This checklist is required for SHE plan evaluation only

SHE Officer: S.Zilimbola

Signature:

Comments: SHE Plan

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