

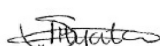
	Supplier Quality Management System Requirements	Document Identifier	238-769T	Rev	2
		Effective Date	October 2024		
		Review Date	October 2027		

SECTION 1: ENQUIRY DETAILS							
Enquiry Number		1075839769					
Title or Description of Transaction		Personal Protective Equipment					
Quality Level	Q4	Safety Level	L3	Safety Class	NSF	Quality Specification	238-103
SECTION 2: SUPPLIER QUALITY MANAGEMENT SYSTEM REQUIREMENTS							
Tick (v) as applicable							
ISO 9001:2015		Quality Management System - <b>Certified.</b>					N/A
ISO 9001:2015		Quality Management System - <b>Conformance</b>					N/A
Quality Assurance		Formal Quality Assurance and inspection Programme accepted by Eskom- such formal control shall consist of the appropriate work procedures (e.g., procurement, receipt inspection, storage, handling processes, etc.)					✓
ASME NQA-1		Quality Assurance Requirements for Nuclear Facility Applications - <b>Conformance</b> to section:  .....Subpart 2.2 ..... ( <i>Eskom to complete</i> )					✓
IAEA-GSR-Part 2		Leadership and Management for Safety – General Safety Requirements - <b>Conformance</b> to section:  .....N/A..... ( <i>Eskom to complete</i> )					N/A
ASME NCA-4000 or RCC-M or IAEA 50 C/SG		Quality Assurance Requirements - <b>Conformance</b>					N/A
IEEE-467		Quality Assurance Requirements - <b>Conformance</b>					N/A
<b>Note:</b> If the Supplier and Manufacturer is not the same entity, the requirements of both sections 2 and 3 applies.							
SECTION 3: MANUFACTURER QUALITY MANAGEMENT SYSTEM REQUIREMENTS							
Tick (v) as applicable							
ISO9001:2015		Quality Management System - <b>Certified.</b>					N/A
ISO9001:2015		Quality Management System - <b>Conformance</b>					N/A
Quality Assurance		Formal Quality Assurance and inspection Programme accepted by Eskom- such formal control shall consist of the appropriate work procedures (e.g., procurement, receipt inspection, storage, handling processes, etc.)					✓

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ASME NQA-1	Quality Assurance Requirements for Nuclear Facility Applications - <b>Conformance</b> to section: .....Subpart 2.2..... (Eskom to complete)	✓
IAEA-GSR-Part 2	Leadership and Management for Safety – General Safety Requirements - <b>Conformance</b> to section: .....N/A..... (Eskom to complete)	N/A
ASME NCA-4000 or RCC-M or IAEA 50 C/SG	Quality Assurance Requirements - <b>Conformance</b>	N/A
IEEE-467	Quality Assurance Requirements - <b>Conformance</b>	N/A
<b>SECTION 4: DOCUMENTS REQUIRED WHEN IMPLEMENTING QUALITY PROGRAM REQUIREMENTS:</b> Tick (✓) as applicable		
1)	Contract Quality Management Plan (ISO 10005)	N/A
2)	Quality Control Plans (ISO 10005)	N/A
3)	Data books for boilers, pressure vessels, alloy and high pressure/temperature pipe work systems	N/A
<b>SECTION 5: REQUIREMENTS FOR IMPLEMENTING THE SCOPE</b> (e.g., DSG Spec, PER, etc.)  240-70044736 DSG-317-083 SANS 724 SANS 11193-1		
<b>SECTION 6: ADDITIONAL REQUIREMENTS FOR THE ITEM(S) AND/OR SERVICE(S)</b> (e.g., COC, QADP, Material Certificates, Proof of relationship between supplier and manufacturer, Company Information Form, verification process, etc.)		
COMPILED BY (ESKOM):		
NAME AND SURNAME	L. Sityata	SIGNATURE  DATE 2025/06/24
ACCEPTED BY (SUPPLIER):		
NAME AND SURNAME		SIGNATURE DATE

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