

	Land Management Supervisory & Advisory Services SHE Contractual requirements	Template Identifier	240-43921898	Rev	5
		Document Identifier	240-77471651	Rev	2
		Effective Date	October 2016		
		Review Date	October 2021		

1. Tenderer's / Supplier's name:

Tender Ref number:

Scope of work: Land Management Supervisory & Advisory Services SHE Contractual requirements

<u>Ref.</u>	<u>KPIs</u>	<u>Submission</u>	<u>Actual score</u>	<u>Comments</u>
		Y = Yes N= No N/A = Not applicable		
1	Is the acknowledgement of Eskom's SHE rules and requirements form (Annexure B) signed and submitted by the tenderer?			
2	Safety, Health and Environmental Plan (Applicable to high risk work only) <ul style="list-style-type: none"> OHS organization within the Company- Responsibility & Accountability SHE Incident management Planning of conduct of work activities including planning for changes and emergency work PPE- Personal Protective Equipment Emergency planning and fire risk management 			

Public

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		Y = Yes N= No N/A = Not applicable		
	<ul style="list-style-type: none"> Vehicle and driver behavior safety Competency, training, appointments Communication and awareness 			
3	Baseline Risk Assessment (BRA) and Identification of Environmental aspect & impact register Identification, assessment and management of SHE risks related to the scope of work. The methodology used for the risk assessment must be provided together with the BRA Identification, assessment and control of activities that have or may have an impact on the environment and the controls that will be in place in contract execution			
4	Valid Letter of Good Standing (COIDA or equivalent)			
5	SHE policy signed by CEO/ MD- Comply to OHS Act Section 7 or OSHAS 18001			
	TOTAL			Approved/ Not Approved

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2. Lungile

Eskom OHS Representative

SHEQ Officer

Designation

.....
Imloyi
Signature

2028/04/08

Date

Public

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