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| **Services Offered:** | The establishment of the panel of contractors for the construction and dismantling of MV and HV distribution substations, traction stations, switching stations and bays within the Mpumalanga Operating Unit for voltages ranging from 1.1kV up to and including 132kV. |
| **Company Name** |  |

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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 |  |  |  |
| **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 prior to commencement of work.** |  |  |  |
| **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** | | |  | **100%** |  |

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| **SIGNED** | | | |
| **NAME** | **Mbali Ntimba** | **DESIGNATION:** | **Environmental Officer** |
| **SIGNATURE** |  | **DATE** | **05 July 2024** |