
 Eskom	Supplier Quality Management System Requirements	Template Identifier	240-43921804	Rev	7
		Document Identifier	238-769T	Rev	1
		Effective Date	22 April 2024		
		Review Date	21 April 2027		

<b>SECTION 1: SCOPE</b>					
Enquiry Number	IC757C 492.7				
Transaction Title	Secondary injection test set				
Quality Level	Q4				
<b>SECTION 2: QUALITY MANAGEMENT SYSTEM REQUIREMENTS</b> <span style="float: right;">Tick (v) as applicable</span>					
ISO9001 2015	Quality Management System - <b>Certified</b>				
ISO9001 2015	Quality Management System - <b>Conformance</b>				
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 Program Requirements for Nuclear Facilities Applications – <b>Conformance</b> to section N/A ..... <b>(Eskom to complete)</b>				
IAEA-GSR-Part 2	The Management System for Facilities and Activities - – <b>Conformance</b> to section N/A ..... <b>(Eskom to complete)</b>				
<b>SECTION 3: DOCUMENTS REQUIRED WHEN IMPLEMENTING QUALITY PROGRAM REQUIREMENTS:</b> <span style="float: right;">Tick (✓) as applicable</span>					
1)	Contract Quality Management Plan (ISO 10005)				
2)	Quality Control Plans (ISO 10005)				
3)	Data books for boilers, pressure vessels, alloy and high pressure/temperature pipe work systems				
<b>SECTION 4: DOCUMENTS WHICH SHALL BE CONSULTED ON IMPLEMENTING THE SCOPE</b>					
Certification as per URS - C4030					
COMPILED BY (ESKOM)					
NAME AND SURNAME	NU MPENGESI	SIGNATURE		DATE	2024-09-01
ACCEPTED BY (SUPPLIER)					
NAME AND SURNAME		SIGNATURE		DATE	

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