

	<b>Business Management System</b> Transformer & Switchgear Services SHEQ Quality Requirements Checklist	<b>Document Identifier</b>	Z-1273986-004	<b>Rev</b>	0
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		<b>Page</b>	1 of 1		

## Transformer and Switchgear Services Quality Requirements Checklist

**Supplier/Contractor Name:**

**Date:**

• Valid ISO 9001 certificate from a SANAS accredited service provider.	Yes	No
• Certificate information -	Yes	No
• Latest Audit Report from the SANAS accredited service provide.	Yes	No

**Note:** If not certified to ISO 9001 the following documents must be submitted to demonstrate compliance to the standard.

• SHEQ/Quality Manual	Yes	No
• SHE/Q Policy	Yes	No
• Procedure for the Control of Documents	Yes	No
• Procedure for the Control of Records	Yes	No
• Procedure for Internal Audits	Yes	No
• Procedure for Control of Non-conforming Products	Yes	No
• Procedure for Corrective Action	Yes	No
• Procedure for Preventive Action	Yes	No

**Note:** All documents must be the latest version and signed by the respective Manager within the organisation.

**General Comments:**

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