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|  | Form Header and Footer Portait Template (Low risk work) | Template Identifier | 240-43921898 | Rev | 5 |
| | | Document Identifier | 240-106084675 | Rev | 3 |
| | | Effective Date | May 2021 | | |

1. Tenderer's / Supplier's name: Tender Ref number:

Scope of work: Leadership Development Masterclasses


2.PART B

Annotation: This section is only applicable to suppliers/consultants/contractors that have been certified for an auditable OHS system.

| <u>Ref</u> | <u>OHS Tender Returnable</u> | <u>Submission</u> <u>Y = Yes</u> <u>N= No</u> | <u>Comments</u> |
|-----------------------|---|---|-------------------------------------|
| 1 | Annexure B Is the acknowledgement of Eskom's OHS legal and other requirements form signed and submitted by the tenderer? | | |
| 2 | OHS policy signed by CEO The submitted policy document must comply to OHS Act Section 7 | | |
| 3 | Valid Letter of Good Standing (COIDA or equivalent) | | |
| Recommendation | | | Recommended /Not Recommended |

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|--|--|--------------------------------------|---------------------------------|
| <p>.....</p> <p>Eskom's/Client's OHS Representative</p> | <p>.....</p> <p>Designation</p> | <p>.....</p> <p>Signature</p> | <p>.....</p> <p>Date</p> |
|--|--|--------------------------------------|---------------------------------|

3. Development Team

Diane Maunatlala

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