

	<b>Annexure B: Eskom Acknowledgement Form for OHS legal and other requirements</b>	Template Identifier	240-43921804	Rev	5
		Document Identifier	240-77471499	Rev	3
		Effective Date	May 2021		

## Annexure B: Acknowledgement Form for Eskom OHS legal and other requirement.

**NOTE:** the supplier/contractor/tenderer has to ensure that he/she understands the OHS requirements listed hereunder.

<p>1. The <b>supplier/contractor/tenderer</b> is expected to comply to the following documents when working at/rendering a service to Eskom but not limited to the following:</p> <ul style="list-style-type: none"> <li><b>a. Eskom contractor Health and Safety requirements standards 32-136</b></li> <li><b>b. OHS specification/requirements provided.</b></li> <li><b>c. Eskom Occupation Health and Safety Incident Assessment Procedure 32-95</b></li> <li><b>d. Eskom Occupation Health and Safety Risk Management Procedure 32-520</b></li> <li><b>e. Eskom Working at Height Standard 32-418</b></li> <li><b>f. Safety, Health, Environment and Quality Policy 32-727</b></li> <li><b>g. Nonconformity and Corrective Action Procedure 240-53464409</b></li> </ul> <p><b>Note:</b> Please note that after contract award, it is your responsibility to fully align the company's processes to Eskom's OHS requirements (policies, procedures, standards etc).</p>
<p>2. Penalties shall be enforced on the main supplier for non-conformance/s (identified for the main supplier and/or its contractor and/or supplier) pertaining to Eskom and/or Statutory OHS requirement/s.</p>
<p>4. Ensure that all employees (contractors/suppliers) undergo the relevant Eskom induction and the company's</p>
<p>5. Management of Contractors/ Suppliers</p> <p>The main contractor/supplier:</p> <ul style="list-style-type: none"> <li><b>a)</b> Has to demonstrate to Eskom the process and selection criteria applied when appointing contractors and suppliers.</li> <li><b>b)</b> Has to provide notification to Eskom, prior to the appointment of contractors or suppliers for the commencement of work.</li> <li><b>c)</b> Has to ensure that contractors/ suppliers have adequate resources and competencies.</li> <li><b>d)</b> Is accountable for the management of its contractors/ suppliers in order to ensure that the applicable legal and Eskom requirements (that are applicable to the main supplier during contract execution) are complied with by the contractors or suppliers.</li> <li><b>e)</b> The main supplier shall monitor contractors or suppliers through audits and assessments with regard to OHS compliance during the execution of the work.</li> <li><b>f)</b> The grounds for the termination of work done by contractors/suppliers shall be provided by the main supplier.</li> <li><b>g)</b> All non-conformances/non-compliance by the contractors/suppliers (all tiers) to the main supplier shall be dealt with directly with the main contractor/supplier in terms of performance and penalty processes.</li> <li><b>h)</b> Eskom reserves the right to verify this when deemed necessary. The contractor may be instructed to provide copies of testimonials/references and the contact detail of clients (including Eskom) for whom the Company has done previous work of a similar nature</li> </ul>
<p><b>I, the undersigned, hereby acknowledge that I have obtained copies of the above documents and confirm that I fully understand them and the consequences of non-compliance.</b></p>

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Signed at ..... on ..... day of ..... 20.....

Company/Supplier Name: .....

.....

Name of Authorised person (CEO/Director/ Managing Director)

.....

Signature

.....

Date

Witness 1 .....

Witness 2 .....

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