

## **SHEQ REQUIREMENTS**

### **SAFETY REQUIREMENTS**

- Baseline SHE risks assessment as per the scope of work
- H&S costing for the scope of work
- Proof of SHE competency
- Acknowledgement of Eskom's rules and requirements
- Health and Safety plan as per the scope of work
- Valid letter of good standing
- Signed SHE policy

### **ENVIRONMENTAL REQUIREMENTS**

- Environmental Policy
- Aspects and Impacts Register
- Environmental Objectives and Targets in line with the significant aspects
- Non-Conformance, Corrective action, and preventive action

#### **Environmental Management Plan which covers the points below**

- Handling of Hazardous Chemical Substances
- Environmental Incident Reporting
- Compliance to Other Legal Requirements
- Environmental Proforma to be signed

### **QUALITY REQUIREMENTS**

#### **Category 3**

#### **Section: A Quality Management System Requirements ISO 9001:2015**

- QMS Manual or a document that defines and describes the QMS and its scope
- Quality Policy Approved by top management.
- Quality Objectives Approved by top management.
- Control of documented information (i.e. document and record control)
- Documented information for Control of nonconforming outputs
- Documented information for Nonconformity and Corrective action
- Documented information for Internal audit

#### **Section A Score Option 2**

#### **Section: B Evidence of QMS in operation (Tender Quality Requirements-Ref 240-105658000)**

- Documented information for defined roles, responsibilities, and authorities - Organization chart and Responsibility matrix (must include but not limited to quality

management function/role)  
(Clause 5.3 of ISO 9001:2015)

- Documented information for Control of Externally Provided Processes, Products and Services - Must include criteria for evaluation, selection, monitoring of performance, and re-evaluation of external providers (Clause 8.4 of ISO 9001:2015)

**Section C: Quality Control Plan Requirements (Ref 204-105658000 204 109253698)**

- Draft Contract Quality Plan specific to the scope of work as described in the tender documents (Ref ISO 10005)

**Section D: Quality Control Plan Requirements (Ref 204-105658000 Annexure/240 515 44462)**

- QCP /Checklist/ ITP (Quality Control Plans) as per Scope of Works (Ref ISO 10005 & 240-105658000)

**Section E: User defined additional requirements and miscellaneous (Ref 204-105658000) customer specific requirements and other standards and required can be listed and evaluated**

- Form A is completed and signed.

**FINANCIAL REQUIREMENTS:**

- Two sets of comparative financial statements e.g. 2022 and 2023, must not be more than 18 months old.
- If Audited no need for ITA34C if prepared by Accountant or Accounting Officer,
- ITA34C