

SECOND PHASE OF TECHNIC	
SUPPLIER NAME	
PRODUCT QUALITY (Criteria 1)	Comments / Observations
1. Are product options matching list of requirements	
2. Is product quality of items matching expectation	
3. Is product preservation allowing a shelf life of 5 days	
OCCUPATIONAL HEALTH & SAFETY ACT 81 OF 1993 (Criteria 2)	
1. Are Employees working in a safe Environment	
2. Is a regular Safety meeting taking place (request minutes)	
3. Is a training record available to operate different machinery on site	
4. Is PPE complete for purpose	
5. Is the uniform clean	
6. Is ventilation kept appropriate	
7. Is lighting appropriate	
8. Is the first aid box accessible	
9. Are toilets/change room facilities in accordance to R918	
TOTAL	

NB: SUPPLIERS NEED TO EARN A MIN OF 10 POINTS TO QUALIFY

CAL EVALUATION - SUPPLIERS PREMISES

Score 1 for Yes
Score 0 for No

0				