

	<b>Limlanga Cluster Environmental Requirements</b>	Document Identifier	240 - 121690759	Rev	2
		Effective Date	22 July 2022		
		Review	July 2027		

Services Offered:	Mpumalanga Live Work
Name of Company	

OBJECTIVE REQUIREMENTS			SCORE		COMMENTS
			YES/NO	ACTUAL (1 OR 0)	
	Environmental Management System (EMS) Requirements				
1.	Environmental policy	Environmental policy signed by top management (CEO / managing director), dated and version controlled.  Policy must commit to compliance to all relevant legislation/laws, Pollution prevention and continual improvement.			
2.	Company organogram	Company Organogram, indicating the environmental representative.			
3.	Environmental appointment letter	Appointment letter of the employee responsible for environmental issues within the company. Appointment letter to be accepted and dated.			
4.	Environmental Communication plan	Company's communication plan / procedure on what, how & when relevant environmental issues will be communicated.			
5.	Environmental Incident register	Incident/complaints register for environmental incidents			

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6.	<b>Aspects &amp; Impacts registers</b>	Aspect and impact register relevant to the services (activity Related) tendered for.			
7.	<b>Emergency preparedness plan (EPP)</b>	Emergency preparedness procedure/plan specific to environmental emergencies, with emergency contact details			
8.	<b>Environmental Management Plan</b>	Environmental management programme related to the services (activity related) tendered for.			
9.	<b>Valid Eskom's Environmental law certificate</b>	Validity period - within 3 years), (required at contract execution)			
10.	<b>Waste management plan/strategy</b>	Waste management plan on how waste generated on site will be managed, to include where disposal occurs			
<b>Score</b>					

**SIGNED**

<b>NAME</b>	<b>TSAKANI CHUMA</b>	<b>DESIGNATION:</b>	<b>ENVIRONMENTAL OFFICER</b>
<b>SIGNATURE</b>	<i>mchuma</i>	<b>DATE</b>	<b>08 December 2022</b>

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