

Item no.		Applicable/ Not applicable	Weight (%)
	Minimum Requirements for Environmental Management System *EMS as per ISO 14001: 2015. Certification is not required by suppliers only compliance thereof		Score
1	Environmental management policy	Applicable	20
1.1	Company's environmental policy (Integrated or Non-integrated with Safety)		
1.2	Environmental Policy must Commit to Compliance to all relevant Environmental Legislation/ Laws, Pollution Prevention and Continual Improvement.		
1.3	Environmental policy must be signed-off by the company senior member (MD/CEO)?		
3	Environmental resources roles and responsibilities	Applicable	10
	Signed Appointment letter stating environmental resources responsibilities		
4	Competence ,training and development	Applicable	15
	Have representatives of the organisation attended environmental law training and Tree Identification courses or Evidence of an Environmentally related Certificate or Diploma or Degree?		
5	Communication	Applicable	5
	Organisation to provide plan for environmental communications		
7	Emergency Preparedness	Applicable	10
	Response to Environmental incidents such as bees, wildlife interaction, hydrocarbon spillages		
8	Environmental Method statement for site rehabilitation	Applicable	15
	Method statement of how site will possibly be rehabilitated in different environments such as in close proximity to water courses, in wetlands on slopes and road reserves		
9	Non-conformity and Corrective Action procedure	Applicable	10
	Procedure on management of non-conformances (NCRs in relation to environmental non-conformances		
10	Waste management plan	Applicable	5
10.1	List of waste streams during construction and register of such waste types		
10.2	Management plan for possible waste streams (storage and disposal of waste streams)		
11	Environmental Management Plan must include the following detail	Applicable	10
	Access Control		1
	Landowner liaison		1
	Monitoring		1
	Environmental Incident Log		1
	Sanitation		1
	Vegetation management		1
	Stockpiling and removal of cut vegetation		1
	Hazardous Substances Management		1
	Heritage Resources		1
	Noise control		1

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Authorised by Shamaine Thulasaie

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