

	Form Header and Footer Portait Template (High, Medium and Low risk work)	Template Identifier	240-43921898	Rev	5
		Document Identifier	240-108987034	Rev	2
		Effective Date	November 2016		
		Review Date	December 2025		

1. High, Medium and Low Categories

<u>Ref.</u>	<u>KPIs</u>	<u>Submission</u>	<u>Actual score</u>	<u>Comments</u>
		Y = Yes N= No N/A = Not applicable		
1	Pre-requisite Is the acknowledgement of Eskom's SHE rules and requirements form (Annexure B) signed and a copy thereof attached to this tender submissions by the tenderer?			
2	Environmental Management Plan for the Scope of work addressing the following as a minimum: Applicable to high risk: <ul style="list-style-type: none"> • Waste management (reduction, re-use, recycling, disposal). • Environmental induction. • Environmental incident management. • Emergency planning for environmental incidents. • Environmental management structure within the Company: 			

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		Y = Yes N= No N/A = Not applicable		
	<ul style="list-style-type: none"> Method statements related to activities that have significant environmental impacts (methodology and approach) illustrating how environmental impacts and risks are managed. Approach to ensuring compliance with environmental compliance obligations. Environmental competency, training, appointments. Environmental Communication and awareness 			
3.	All: Environmental (or SHE/SHEQ) policy signed by Company Owner/CEO/MD: Commitment to: (1) compliance to environmental compliance obligations; and (2) environmental duty of care.			
4.	High Risk Only: Environmental Competency (Consider scope of work, risks, Environmental Management Plan			
	TOTAL			Approved/ Not Approved

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Score:

0 = Document not submitted OR submitted but does not satisfy the minimum requirements

1 = Document submitted and the content satisfy the minimum requirements

PThasle Regional SHEQ Manager 29/03/2023

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