

	<b>Form Header and Footer Portait Template</b> <b>(Low risk work)</b> <b>PADLOCKS</b>	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	<b>Pre-requisite</b>  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	<b>All: Environmental (or SHE/SHEQ) policy signed by Company Owner/CEO/MD:</b>  Commitment to: (1) compliance to environmental compliance obligations; and (2) environmental duty of care.			
	<b>TOTAL</b>			<b>Approved/ Not Approved</b>

### Score:

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

**1 = Document submitted and the content satisfy the minimum requirements**

**Public**

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OR

### 1. PART B

<u>Ref</u>	<u>KPIs</u>	<u>Submission</u> <u>Y = Yes</u> <u>N= No</u>	<u>Actual</u> <u>score</u>	<u>Comments</u>
1	Annexure B Is the acknowledgement of <b>Eskom's SHE rules</b> and requirements form ( <b>Annexure B</b> ) signed and submitted by the tenderer?			
2	ISO 14001 Environmental Management Standard certificate.			
	<b>TOTAL</b>			<b>Approved/Not Approved</b>

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