



Contract Deviations Legal Approval

THE PROVISION OF COMPRESSORS, DRIERS, RELATED EQUIPMENT, AND SERVICES FOR THE PRESSURISATION OF KOEBERG NUCLEAR POWER STATION (KNPS) CONTAINMENT BUILDINGS FOR THE INTEGRATED LEAK RATE TEST (ILRT) DURING OUTAGES 127 AND 227

STANDARD CONDITION ¹	PROPOSED CHANGE AS AGREED WITH SUPPLIER ² (ADDITIONS/ AMENDMENTS/ DELETION)	RATIONALE FOR PROPOSED CHANGE ³	STANCE OF THE BUSINESS UNIT PERSONNEL ⁴	STANCE OF LEGAL ADVISER ⁵	STANCE OF INSURANCE ADVISER ⁶	STANCE OF PROJECT MANAGER ⁷	RISK ⁸ AND MITIGATION	DEVIATION COMMITTEE COMMENTS ⁹

¹ Copy and paste the wording of the clause to be amended, as it appeared in the tender contract documents that are going of have gone, out to tender.

² Here add the final wording of the final change as agreed with the supplier. **Your document will be returned** if you merely insert proposed changes. It is the result that is considered for approval.

³ Explain the reason the change is requested.

⁴ Add the comments of the business personnel whose areas are affected by these changes, for example OHS, engineering, etc. Confirm their approval of the intended change.

⁵ The legal adviser must state that this is approved. If the legal adviser is not satisfied with the change, the matter is not ready for the Deviation Committee.

⁶ Add the comments of the insurance adviser and confirm his or her approval of the intended change

⁷ Add the comments of the project manager and confirm his or her approval of the intended change.

⁸ Identify risks created, increased or minimised by the change, the extent thereof (low, medium, high) and include risk mitigation measures.

⁹ Leave the column blank – the Deviation Committee chairman will complete it.

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