

‘ANNEXURE A’

STANDARD CONDITION ¹	PROPOSED CHANGE ² (ADDITIONS/AMENDMENTS/DELETIONS)	RATIONAL FOR PROPOSED CHANGE ³	STANCE OF THE RESPONSIBLE ESKOM BUSINESS UNIT's ON THE PROPOSED CHANGE ⁴	STANCE OF LEGAL ADVISOR ON PROPOSED CHANGE ⁵	STANCE OF PROJECT MANAGER ⁶	RISK ⁷ AND MITIGATION PROPOSED IF CHANGE IS ACCEPTED	GENERAL COMMENTS

¹ insert Eskom standard clause that affected by proposed change.

² insert proposed change and details of business unit/supplier/bidder proposing the change.

³ insert reason the change is being requested.

⁴ for example if change relates to a health and safety issue does the health and safety advisor (include name and date of person who provided the response) agree with proposal. Does he/she have any comments and or other proposals?

⁵ acceptance or rejection by legal advisor and rationale for legal advisor's opinion.

⁶ project manager's view on proposed change.

⁷ classify risks as low/medium/high and mitigation in place or proposed to cater for risk.