

1. Low Risk Category (Applied as objective criteria before contract awarding ONLY)

<u>Ref</u>	<u>KPIs</u>	<u>Submission</u> <u>Y = Yes</u> <u>N= No</u>	<u>Actual score</u>	<u>Comments</u>
1	Is the acknowledgement of Eskom's SHE rules and requirements form (Annexure B) signed and submitted by the tenderer?			
2	<p>Occupational Health and Safety Plan for Scope of work not limited to the following:</p> <ul style="list-style-type: none"> • SHE Incident management • Delivery and offloading of equipment/material • PPE- Personal Protective Equipment • Emergency planning and fire risk management • Vehicle and driver behaviour safety • Scope of work • Stacking and storage • Communication and awareness • Housekeeping 			

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3	<p>Activity based OHS Risk Assessment</p> <p>--Identification, assessment and management of Safety, Health and Environmental risks related to the scope of work.</p> <p>--The methodology used for the risk assessment must be provided together with the RA</p>			
4	Valid Letter of Good Standing (COIDA or equivalent)			
5	<p>OHS policy signed by CEO/ MD-</p> <p>Comply to ISO 45001</p>			
	TOTAL			Approved/Not Approved

Score:

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

1 = Document submitted and the content satisfy the minimum requirements

Note: SHE professional may add other SHE requirement relevant to the projects.

Development Team

- Diane Maunatlala

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