

Annexure K

The Company registration with ICASA

Technical competencies

Signed annexure B (acknowledgement of Eskom policies and procedures)

Baseline Risk assessment

SHE plan

Legal appointments

16.2 appointment

Supervisor appointment

SHE Officer with competencies

SHE representative is the SHE Officer is not full time onsite

Fire Equipment inspector

Firs aider with level 2 competency

Vehicle inspector appointment

Incident investigator competency and appointment