

	Form Header and Footer Portrait Template (Low risk work)	Document Identifier	240-180000594	Rev	1
		Effective Date	23 November 2020		
		Review Date	November 2023		

1. Tenderer's / Supplier's name: Tender Ref number:

Scope of work: The provision of a cybersecurity advisory, vulnerability assessment, threat intelligence, penetration testing, incident response, and cybersecurity regulatory and legal support consulting services, for a duration of 36 months

Public

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system. No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd, © copyright Eskom Holdings SOC Ltd, Reg No 2002/015527/30



**Form Header and Footer Portrait Template
(Low risk work)**

Document Identifier	240-180000594	Rev	1
Effective Date	23 November 2020		
Review Date	November 2023		

<u>Ref</u>	<u>OHS Tender Returnable</u>	<u>Submissi on</u> <u>Y = Yes</u> <u>N= No</u>	<u>Comments</u>
1	Annexure B Is the acknowledgement of Eskom's OHS legal and other requirements form signed and submitted by the tenderer?		
2	OHS plan (Must address the project /scope of work OHS risk(s) and aligned with the health and safety specification or requirements)		
3	Baseline OHS Risk Assessment (BRA) Identification, assessment and management of OHS risks related to the scope of work. The methodology used for the risk assessment must be provided together with the BRA		
4	Valid Letter of Good Standing (COIDA or equivalent)		
5	OHS policy signed by CEO The submitted policy document must comply to OHS Act Section 7		
Recommendation			Recommended / Not Recommended

Public

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system. No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd, © copyright Eskom Holdings SOC Ltd, Reg No 2002/015527/30

	Form Header and Footer Portrait Template (Low risk work)	Document Identifier	240-180000594	Rev	1
		Effective Date	23 November 2020		
		Review Date	November 2023		

.....
Eskom's/Client's OHS Representative

.....
Designation

.....
Signature

.....
Date

Public

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system. No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd, © copyright Eskom Holdings SOC Ltd, Reg No 2002/015527/30