

1. High Risk Category (All or nothing approach will be used for section 1)

<u>Ref.</u>	<u>KPIs</u>	<u>Submission</u>	<u>Actual score</u>	<u>Comments</u>
		Y = Yes N= No N/A = Not applicable		
	The Seller is legally required to provide specific compliance certificates that confirm the building's key safety installations meet statutory standards before the property transfer can be finalized:			
1	• Zoning certificate			
2	• Electrical compliance certificate			
3	• Gas certificate of compliance (if applicable)			
4	• Electrical fence certificate of compliance (if applicable)			
5	• Fire compliance certificate			
6	• Water/Plumbing installation certificate of compliance			
7	• Occupancy certificate			
	TOTAL			Approved/ Not Approved

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	Annexure C 1: SHE Tender Evaluation and Scoring Card (Tracking submission and the quality thereof)	Document Identifier	240-77471651	Rev	1
		Authorisation Date	July 2014		
		Review Date	March 2019		

Score:

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

1 = Document submitted and the content satisfy the minimum requirements

Development Team

- Diane Maunatlala

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