



**CONSTRUCTION/NON-CONSTRUCTION
REGULATIONS
SECURITY CHECK SHEET**

Unique Identifier:240-180000215

Rev.1

Revision:1

CHECKSHEET

Name of Eskom Project Manager		Signature
Contact Number	facsimile	email:
Name Of contractor	Mjayeli Security Services	Principal Contractor
		Sub-contractor
Manager Of Contractor	Sifiso Mtahali	Indicate Applicable
Title Of Contract:	Mookodi Substation VRHpower	Comments On Outstanding Items: Please see the email response.
Contract number:	Duration of contract: 13 months	
Name Of Contractor Representative	Jeffrey Komane	Designation Project Manager
Contractor Representative Contact Number:	0813381726	Facsimile
Signature: Contractor Representative	Sifiso Mtshali	Security Representative: Sifiso Mtshali
		Email komane@mjayelisecurity.co.za
		Signature : 
		Date: 05-11-2025

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CONSTRUCTION REGULATIONS AUDIT

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NUMBER	ACT	REQUIREMENTS	Y	N	NA	ACCOUNTABLE PERSON	REMARKS
1.		Name list of all contractors on site: In the following format: On Company Letterhead	Y				To be supplied to the Security Department before commencement of work
2.		Full Names, Surnames, and Identity Number	Y				
3.		Home address and Contact numbers	Y				
4.		Valid ID copies; Valid Passport copies, Valid Work permit	Y				
5.	Nat Strategic Intelligence Act / National Key Point Act	The Contractor to provide Proof of Criminal Record Clearance results of staff to NTCSA TPD/Grid Security Department 3 days prior to work commencing. Clearance results valid for 12 months.	Y				To be supplied to the Security Department before commencement of work: Service provider will not be allowed to start with work if these were not submitted as Stipulated.
QUESTIONNAIRES							
6.		An Equipment list of all movable equipment / material / tools to be utilized / stored on site are to be kept by the contractor and a copy provided to security			N/A		To be supplied to the Security Department before commencement of work
7.		A List of vehicle registration numbers to be supplied of all vehicles accessing site for duration of work Contractors' vehicles are subject to a security search on all sites where 24-hour security is present			N/A		To be supplied to the Security Department before commencement of work Contractor to acknowledge
8.		All Security-related / criminal incidents on Eskom premises are to be reported to Security Department	Y				Contractor to acknowledge

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		Immediately. The SAPS will be notified with a case Number obtained, provided to Security.					Contractor to acknowledge
9.		No dangerous weapons allowed on site.					Contractor to acknowledge

SECURITY CONTRACTOR ONLY

10.	Nat Strategic Intelligence Act /	Registration in accordance with NKP Competency certificate			N/A		Registration Certificate
11.	National Key Point Act	PSIRA Registration of company (Security)	Y				Registration Certificate
12.		PSIRA Registration of owner / Manager / Director of company (Security)	Y				Registration Certificate
13.		Security officer's PSIRA registration.	Y				Registration Certificate
14.		Total security employees on work site/project	Y				List
15.		Total security supervisors on project	Y				List
16.		Firearm register on work site			N/A		Register
17.		Bullet catcher utilization			N/A		Procedure
18.		Procedure for handing over shifts					Document
19.		Method of transportation of employees to and from work	Y				Procedure
20.		Security quality manual	Y				

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