

		<b>Index of Environmental Documents to Be Submitted with tender (Reference Document 32-726)</b>	Unique Identifier	<b>TBA</b>
			Revision	<b>0</b>
			Date	<b>Feb 2013</b>
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Ref Clause	Description of Environmental Document	Comments		
3.4.1	The contractor shall attach an Environmental Policy to show compliance to Environmental Management.	<b>Compulsory Requirement</b>		
3.4.1	The contractor shall provide proof if applicable, of compliance to environmental legal requirements e.g. licenses, permits, applicable legislation etc.	<b>Compulsory Requirement</b>		
3.4.1	The contractor shall attach a copy of the latest organogram of the environmental function. This structure shall indicate to whom the organization’s environmental management representative reports in the organization. (Proof of qualifications also required).	<b>Compulsory Requirement</b>		
3.4.1	The contractor shall attach an incident report procedure as well as a typical sample of a completed and closed out incident report.	<b>Compulsory Requirement</b>		
3.4.1	The contractor shall supply a waste management procedure.	<b>Compulsory Requirement</b>		
3.4.1	The contractor shall supply a typical sample of environmental aspects and impacts register as well as a typical environmental management plan.	<b>Compulsory Requirement</b>		
3.4.1	The contractor shall attach an environmental emergency plan for potential environmental incidences.	<b>Compulsory Requirement</b>		