

 <p><b>Index of Environmental Documents to Be Submitted with tender (Reference Document 32-726)</b></p>		Unique Identifier	TBA
		Revision	0
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Ref Clause	<b>Description of Environmental Document</b>		<b>Comments</b>
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>