

	Supplier Quality Management System Requirements	Document Identifier	238-769T	Rev	2	
		Effective Date	October 2024			
		Review Date	October 2027			

SECTION 1: ENQUIRY DETAILS

Enquiry Number	E2721GXNOU						
Title or Description of Transaction	The supply and delivery of various Wet/Liquid Chemicals for the Nuclear Operating Unit on an as and when required basis.						
Quality Level	Q3	Safety Level	L3	Safety Class	NSF	Quality Specification	238-103 Rev 3

SECTION 2: SUPPLIER QUALITY MANAGEMENT SYSTEM REQUIREMENTS Tick (v) as applicable

ISO 9001:2015	Quality Management System - Certified.	
ISO 9001:2015	Quality Management System - Conformance	✓
Quality Assurance	Formal Quality Assurance and inspection Programme accepted by Eskom- such formal control shall consist of the appropriate work procedures (e.g., procurement, receipt inspection, storage, handling processes, etc.)	✓
ASME NQA-1	Quality Assurance Requirements for Nuclear Facility Applications - Conformance to section: <i>(Eskom to complete)</i>	
IAEA-GSR-Part 2	Leadership and Management for Safety – General Safety Requirements - Conformance to section: <i>(Eskom to complete)</i>	
ASME NCA-4000 or RCC-M or IAEA 50 C/SG	Quality Assurance Requirements - Conformance	
IEEE-467	Quality Assurance Requirements - Conformance	

Note: If the Supplier and Manufacturer is not the same entity, the requirements of both sections 2 and 3 applies.

SECTION 3: MANUFACTURER QUALITY MANAGEMENT SYSTEM REQUIREMENTS Tick (v) as applicable

ISO9001:2015	Quality Management System - Certified.	
ISO9001:2015	Quality Management System - Conformance	✓
Quality Assurance	Formal Quality Assurance and inspection Programme accepted by Eskom- such formal control shall consist of the appropriate work procedures (e.g., procurement, receipt inspection, storage, handling processes, etc.)	✓

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ASME NQA-1	Quality Assurance Requirements for Nuclear Facility Applications - Conformance to section: <i>(Eskom to complete)</i>	
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ASME NCA-4000 or RCC-M or IAEA 50 C/SG	Quality Assurance Requirements - Conformance	
IEEE-467	Quality Assurance Requirements - Conformance	

SECTION 4: DOCUMENTS REQUIRED WHEN IMPLEMENTING QUALITY PROGRAM REQUIREMENTS:

Tick (√) as applicable

- | | | |
|----|-------------------------------------------------------------------------------------------------|--|
| 1) | Contract Quality Management Plan (ISO 10005) | |
| 2) | Quality Control Plans (ISO 10005) | |
| 3) | Data books for boilers, pressure vessels, alloy and high pressure/temperature pipe work systems | |

SECTION 5: REQUIREMENTS FOR IMPLEMENTING THE SCOPE

(e.g., DSG Spec, PER, etc.)

ISO14001:2015

DSG-317-094, DSG-317-031, DSG-313-001, DSG-317-096, DSG-317-076

SECTION 6: ADDITIONAL REQUIREMENTS FOR THE ITEM(S) AND/OR SERVICE(S)

(e.g., COC, QADP, Material Certificates, Proof of relationship between supplier and manufacturer, Company Information Form, verification process, etc.)

Safety Data Sheets (SDS), Certificate of Analysis (COA), Certificate of Conformity (COC),

COMPILED BY (ESKOM):

NAME AND SURNAME	Shandré Brown	SIGNATURE		DATE	2026-03-31
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ACCEPTED BY (SUPPLIER):

NAME AND SURNAME		SIGNATURE		DATE	
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