

CONTRACTORS COMMITMENT AND INDEMNITY LETTER

ANNEXURE D

Name of Contractor: _____

Scope of Work and duration of the contract: _____

Matla Power Station's (MPS) is certified to ISO14001, therefore its top management have committed to continually maintain and implement an Environmental Management System (EMS) to effectively manage the environmental aspects of the station's activities, products and services, within the defined scope. MPS's top management is also committed to the protection of the environment through prevention of pollution and minimizing environmental degradation. MPS will continually improve the EMS to enhance its environmental performance and to fulfil all applicable compliance obligations.

I undersigned, _____ on behalf of _____ hereby commit to the following:

1. Establish, implement, and maintain an Environmental Management System that is consistent with the framework as described in ISO14001:2015 Standard.
2. Fulfill all its compliance obligations and manage its environmental aspects as required by legislation relevant to environmental management including but not limited to licenses, sections of the acts and regulations, development approval, guidelines operating procedures, legislatively defined management plans report and agreement, and other requirements within the station.
3. Set performance indicators, which will be reviewed regularly to measure our environmental performance to ensure continual improvement.
4. Identify environmental risks and opportunities, setting and reviewing environmental objectives and targets for our significant aspects and develop appropriate environmental management programme to achieve our intended outcomes.
5. Provide necessary training and awareness for its employees.
6. Provide adequate resources necessary to achieve and sustain effective environmental management.
7. Ensure fully compliance with the environmental operational controls and planning as per OMOP 4402 and OMOP 4090
8. The polluter pays principle: The contract manager will ensure that the last payment is processed in conjunction with the last housekeeping check sheet (refer to). The supplier and contractor manager will assess the state of the environment at a provided/designated site and submit the check sheet (Annexure C) to environmental department before commencement of work. At the end of the contract period, assessment will be conducted again. Any housekeeping or waste related findings will be on the account of the supplier.
9. The supplier shall maintain an Environmental Management System File as a proof of compliance, based on ISO 14001:2015 EMS.

Site Manager: _____

Signature: _____ Date: _____

CONTROLLED DISCLOSURE

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