

Safety Non- compliance to all legal requirements.	Compliance to the Occupational Health and Safety Act and relevant regulations, Eskom Contractor Health and Safety Requirements, Eskom Lifesaving rules, National Road Traffic Act and Eskom Vehicle Safety Specifications Company's internal offloading safe-work procedures to be submitted to the client prior contract awarding and to be in Good Standing with COIDA. Safety documents to be submitted: • Eskom's SHE rules and requirements form (Annexure B) signed • OHS plan • Costing for Safety Health and Environmental management • Baseline Risk Assessment (BRA) • Valid Letter of Good Standing (COIDA or equivalent) • SHE policy signed by CEO/ MD- • SHE Competency	Medium
Quality: Poor Quality of Products delivered Product packaging and transportation to the client	Service provider to submit the Quality Control plans applied during the manufacturing of the product on product delivery. Provide the FAT reports as well. Ensure that product is packaged and transported in such a way that it will be preserved accordingly. Category 2 – Quality Assessment criteria	High Medium
Environment: Non-conformance to environmental requirements.	Contractor to be familiarized with Lethabo waste management procedure. Contractor to be familiarised with Environmental Statement of Commitment.	Low

	Contractor shall report all incidents or risks whilst on the job to the Eskom Project leader who will inform the environmental department	
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