| Ref | OHS Tender Returnable | Submission Y = Yes N= No | Comments |
|---|---|---|---|
| 1 | **Annexure B** <br><br> Is the acknowledgement of **Eskom's OHS** legal and other requirements form signed and submitted by the tenderer? | | |
| 2 | **OHS plan/Manual** <br> (Must address the project /scope of work OHS risk(s) and aligned with the health and safety specification or requirements) | | |
| 3 | **Baseline OHS Risk Assessment (BRA)** <br><br> Identification, assessment and management of Safety, Health and Environmental risks related to the scope of work. The methodology used for the risk assessment must be provided together with the BRA | | |
| 4 | **Valid Letter of Good Standing** with the compensation body/ FEMA (Federated employer's mutual assurance)/RMA (Rand mutual Assurance) | | |
| 5 | **OHS policy signed by CEO** <br><br> The SHE policy shall be aligned to section 7 of the OHS Act or ISO 45001:2018) | | |

**Public**

| 6 | **SHE competency:** the statutory and non-statutory appointments accompanied by training records of the appointees.<br><br>  -First aider<br>  -incident investigator | | |
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