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|  | CONTRACTOR ENVIRONMENTAL REQUIREMENTS PROFORMA | Document Identifier | 240-180100129 | Rev | 2 |
| | | Effective Date | June 2023 | | |
| | | Review Date | June 2026 | | |

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|---------------------------------|--|
| Name of the Organisation | |
| Vendor Number | |
| Contract Number | |
| Scope of Work | |

ENVIRONMENTAL MANAGEMENT DECLARATION

1. I undertake to adhere to the requirements as set out in:
 - The project Environmental Management Plan/Programme and or Environmental Authorisation
 - Environmental Requirements for Organizations set out in 240-18100134
2. I undertake to comply with all applicable environmental legal and other requirements
3. I undertake to comply with Eskom 's environmental standards, policies and procedures where applicable
4. I am fully aware and will comply with the environmental transgressions fine systems
5. I pledge to inform all staff of their role in managing environmental impacts on site
6. I am fully aware that incidents must be reported within 24 hours of occurrence
7. I pledge to always implement environmental best practice on site during the contract
8. I pledge that all non-conformances issued to us will be addressed promptly
9. I am fully aware that where applicable the following documentation / registers to be kept on site will be submitted to Eskom Project Manager on completion of the project:
 - Copy of the approved project specific Environmental File
 - Incident / complaint register,
 - Herbicide and pesticide register,
 - Hazardous substance, including solvents registers.
10. I commit to always implement environmental best practice on site during the contract

Public

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I----- (full name) acknowledge and accept the responsibility to comply and conform to all the above-mentioned requirements.

| | | |
|--|---|-----------------------|
| Designation (Contractor) Contact Number | Signature | Date: |
| Eskom: Project Manager | Signature of Project Manager: | Date: |

Public

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