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|   | <b>Supplier Quality Management:<br/>List of Tender Returnables Documents</b> | Unique Identifier  | 240-12248652  |
|  |  | Revision   | 7             |
|  |  | Effective Date   | 2022/01/26    |
|  |  | Specification  | 240-105658000 |
| Category 4 : Quality Requirements  |  | Deliverables to be evaluated indicator = 1   |               |
| <b>SECTION A : Quality Management System Requirements ISO 9001</b><br><b>Objective evidence of documented QMS that is not certified but complies with ISO 9001</b>   |  |  |               |
|  |  | <b>Apply =1</b>  |               |
| A.1 Quality Method statement based on scope.(Method Statement Template-Ref 240-126469599)  |  | 1  |               |
| A.2 Quality Policy Approved by top management.   |  | 1  |               |
| A.4 Control of documented information (i.e. document and record control)<br>Clause 7.5 of ISO 9001:2015  |  | 1  |               |
| A.5 Documented information for Control of nonconforming outputs<br>Clause 8.7 of ISO 9001:2015   |  | 1  |               |
| A.6 Documented information for Nonconformity and Corrective action<br>Clause 10.2 of ISO 9001:2015   |  | 1  |               |
| <b>Section A Score Option 2</b>  |  | <b>5</b>   |               |
| <b>SECTION B : Evidence of QMS in operation (Tender Quality Requirements -Ref 240-105658000)</b>   |  |  |               |
|  |  | <b>Apply =1</b>  |               |
| B.1 Documented information for defined roles, responsibilities and authorities - Organization chart and Responsibility matrix (must include but not limited to quality management function/role)<br>(Clause 5.3 of ISO 9001:2015)                  |  | 1  |               |
| B.2 Documented information for Control of Externally Provided Processes, Products and Services - Must include criteria for evaluation, selection, monitoring of performance, and re-evaluation of external providers (Clause 8.4 of ISO 9001:2015) |  | 1  |               |
| <b>Section B Score</b>   |  | <b>2</b>   |               |
| <b>SECTION E: User defined additional Requirements &amp; miscellaneous (Ref 240-105658000)</b><br><b>Customer specific requirements &amp; other standards and required can be listed and evaluated here</b>  |  |  |               |
|  |  | <b>Apply (Yes=1)</b>   |               |
| E.1 Form A is completed and signed.  |  | 1  |               |
| <b>Section E Score</b>   |  | <b>1</b>   |               |
| <b>NAME OF ESKOM REPRESENTATIVE</b>  |  | Denise Govindan  |               |
| <b>DATE ISSUED</b>   |  | 19/01/2024   |               |
| <b>PROJECT: TENDER TITLE</b>   |  | ABNORMAL Truck Tractor   |               |
| <b>SIGNATURE</b>   |  |  |               |