
	<b>Limlanga Cluster Environmental Requirements</b>	Document Identifier	240 - 121690759	Rev	2	
		Effective Date	22 July 2022			
		Review	July 2027			

<b>Services Offered:</b>	<b>Provision of Facilities Management (Non-technical) Cleaning, Hygiene, Deep cleaning and Supply of Consumables Services to Eskom Property Management Eskom Park located at 28 Cnr Vesagie and Langenhoven, Highveld and Lowveld Zone buildings adds up to a total size of approximately 72225m<sup>2</sup>.</b>
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OBJECTIVE REQUIREMENTS			SCORE		COMMENTS
			YES/NO	ACTUAL (1 OR 0)	
1.	<b>Environmental policy</b>	Environmental policy signed by top management (CEO / managing director), dated and version controlled.  Policy must commit to compliance to all relevant legislation/laws, Pollution prevention and continual improvement.			
2.	<b>Company organogram</b>	Company's organogram depicting an environmental representative.			
3.	<b>Environmental appointment letter</b>	Appointment letter of the employee responsible for environmental issues within the company. Appointment letter to be accepted and dated.			
4.	<b>Communication plan</b>	Company's communication plan / procedure on what, how & when relevant environmental issues will be communicated.			
5.	<b>Aspect and impact register</b>	Aspect and impact register relevant to the services (activity related) tendered for.			

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6.	<b>Environmental management programme</b>	Environmental management programme related to the services (activity related) tendered for.			
7.	<b>Environmental Incident/complaints register</b>	Incident/complaints register for environmental incidents			
8.	<b>Emergency preparedness plan (EPP)</b>	Emergency preparedness procedure/plan for environmental emergencies with emergency contact details			
9.	<b>Environmental Awareness Training</b>	Valid Eskom's Environmental law certificate (within 3 years). <b>This will be required post contract award.</b>			
10.	<b>Waste Management Plan</b>	Waste management plan on how waste generated on site will be managed, to include where disposal occurs. Note: Disposal to be at licenced Municipal landfill sites			
<b>Score</b>					

**SIGNED**

<b>NAME</b>		<b>DESIGNATION:</b>	
<b>SIGNATURE</b>		<b>DATE</b>	

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