

Clarification_ QM 58 Category 4 Quality Requirements KZN Province

Catering

Presented by : Yvonne Hadden

17/05/2024



- 1. Quality Requirement Category 4**
- 2. Section A – document submission**
- 3. Section B – document submission**
- 4. Complete Section E: Form A**

SECTION A:

A.1 QMS Manual or a document that defines and describes the QMS and its **scope** or Quality Method statement based on scope. (**The manual to be aligned to ISO 9001:2015**)

Clauses of ISO 9001:2015

- Clause 4 - Context of organization
- Clause 5 – Leadership
- Clause 6 – Planning
- Clause 7 – Support
- Clause 8 – Operation
- Clause 9 – Performance Evaluation
- Clause 10 – Improvement

SECTION A:

A.2 Quality Policy **Approved by top** management

- Commitment to: meet customer requirements / expectations; continual improvement; satisfying all applicable requirements including statutory requirements.

A.4 Control of documented information

- Describe how documents are approved, distributed, retrieved, reviewed. Control of obsolete and external origin.
- Describe storage(how records are kept), protection, retrieval, retention time and disposal of records

SECTION A:

A.6 Documented information for Non-Conformance and Corrective Action

- Describe - elimination of detected non-conformance
- Describe process of Corrective Action – Prevention of recurrence (ID root cause)

A.7 Documented information for Internal audit

- Planned interval, conducted by trained and independent personnel, who will conduct, how will they conduct and intervals. Reporting and correction of audit findings

B.1 Documented information for defined roles, responsibilities and authorities

- Submits either of these documents
 - Organogram
 - Job Profile
 - Responsibility Matrix etc.

Please ensure that the Quality Roles / Function is detailed

B.2 Documented information for Control of Externally Provided Processes, Products and Services

- Describe how you ensure that work completed/supplied by external party (Sub-Contractor, Suppliers) complies with the requirements.
 - Selection
 - Evaluation
 - On going monitoring
 - Inspection
 - Product acceptance /approval / final Inspection
 - Controls that you have in place

Section E - Form A completion and signing

	(FORM A)	Template Identifier	240-43921804	Rev	3
	TENDER & CONTRACT QUALITY REQUIREMENTS FOR	Document Identifier	240-68099612	Rev	6
	QM 58 AND	Authorisation Date	October 2018		
	QUALITY REQUIREMENTS FOR ISO 9001 STANDARD	Review Date	October 2022		

SECTION A (TENDERER)	ENQUIRY/ CONTRACT No:	Complete here				
	ENQUIRY/ CONTRACT DESCRIPTION					
SECTION B (ESKOM)	CLAUSES OF QM 58 SPECIFICATION	CLAUSE DESCRIPTION	INDICATE WITHAN X (AS APPLICABLE OR IF NOT APPLICABLE)			
	CLAUSE 3	PRE-CONTRACT AWARD QUALITY REQUIREMENTS (Select Only Applicable Category). 08 ; Not more than one category must be selected. Also indicate whether site assessment is applicable.	X			
	CLAUSE 4	Category 1 (refer to clause 4.1.1 of QM 58)	-			
		Category 2 (refer to clause 4.1.2 of QM 58)	-			
		Category 3 (refer to clause 4.1.3 of QM 58)	-			
		Category 4 (refer to clause 4.1.4 of QM 58)	X			
	CLAUSE 5	Supplier and Sub-supplier Site Assessment (refer to clause 4.2 of QM 58)	-			
		POST-CONTRACT AWARD				
		Contract Execution (refer to clause 5.1 of QM 58)	X			
	CLAUSE 6	Supplier Quality Performance Monitoring Phase (refer to clause 6.2 of QM 58)	X			
		STANDARD CONDITIONS				
		Eskom Rights of Access (refer to clause 6.1 of QM 58)	X			
		Eskom Rights to Information (refer to clause 6.3 of QM 58)	X			
		Preservation and Storage (refer to clause 6.3 of QM 58)	X			
		Supplier Quality Audits (refer to clause 6.4 of QM 58)	X			
Nonconformities and Nonconforming Outputs Identified by Eskom (refer to clause 6.5 of QM 58)		X				
SECTION C (ESKOM)	CLAUSES OF ISO 9001 STANDARD	CLAUSE DESCRIPTION	INDICATE WITHAN X (AS APPLICABLE OR IF NOT APPLICABLE)			
	CLAUSE 4	Context of the Organisation	X			
	CLAUSE 5	Leadership	X			
	CLAUSE 6	Planning	X			
	CLAUSE 7	Support	X			
	CLAUSE 8	Operation	X			
	CLAUSE 9	Performance Evaluations	X			
	CLAUSE 10	Improvement	X			
	SECTION D (ESKOM)	ESKOM'S QUALITY REPRESENTATIVE	NAME	DESIGNATION	DATE	SIGNATURE
			BONGI TSHABALALA	QUALITY SUP ADVISOR	20/04/23	
SECTION E (TENDERER)	TENDERER'S QUALITY REPRESENTATIVE	NAME	DESIGNATION	DATE	SIGNATURE	
		Complete and sign here				

NB: The tenderer must complete and sign this form to acknowledge and accept Eskom Supplier Quality Requirements as per QM 58 Specification and ISO 9001 Standard.

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Hard copy printed on: 01 April 2019

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■ Section A

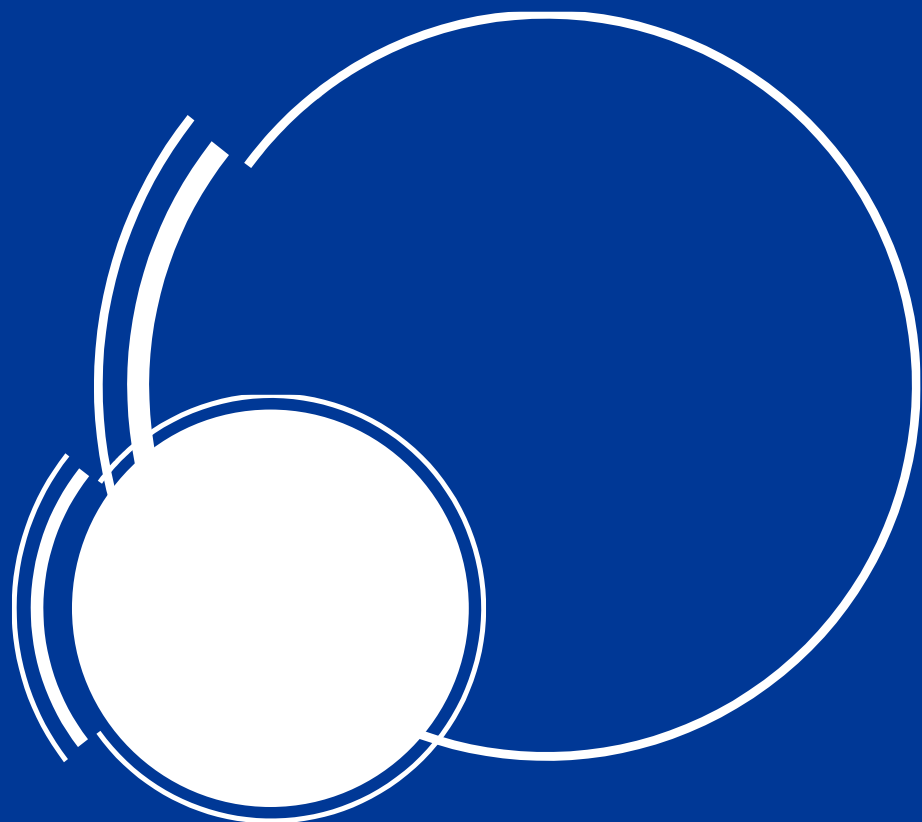
- Documents not compliant to ISO 9001:2015 requirements (A1,A2,A4,A6,A7)
- Documents compliant to ISO 9001:2015 but reference made to ISO 9001:2008
- Quality Policy not approved

■ Section B

- B.1 Documented information for defined roles, responsibilities and authorities
 - Quality role not included
- B.2 Documented information for Control of Externally Provided Processes, Products and Services
 - Documentation control process only listed – no indication of other process e.g supplier/contractor management

■ Section E

- Form A – enquiry number and description omitted
- Not signed by Quality Rep



Thank you