

APPENDIX A

Supplier's Quality Programme Requirements

Enquiry No: 1075282788

Station/BU: KOU

TITLE: PRESSURE REGULATOR

QUALITY LEVEL: Q3/1E

Tick (✓) as applicable

		YES	NO
ISO 9001	Quality Management System - Certified	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ISO 9001	Quality Management System - Compliance	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Quality Assurance Programme	Formal Quality Assurance and inspection Programme accepted by Eskom- such formal control shall consist of the appropriate work procedures (e.g. procurement, receipt inspection, storage, handling processes, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ASME NQA-1	Quality Assurance Program Requirements for Nuclear Facilities Applications - Compliance	<input type="checkbox"/>	<input checked="" type="checkbox"/>
IAEA-GSR-Part 2	The Management System for Facilities and Activities, - Compliance	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Documents which shall be prepared on implementing quality programme requirements:

1) Contract Quality Plan (ISO 10005)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2) Quality Control Plans (ISO 10005)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3) Data books for boilers, pressure vessels and alloy and high pressure/temperature pipe work systems	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Documents which shall be consulted on implementing quality programme requirements:

1) 240-96397855	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2)	<input type="checkbox"/>	<input type="checkbox"/>
3)	<input type="checkbox"/>	<input type="checkbox"/>

Compiled by (Eskom) V. DZINGWE  Date 2023-02-21

Accepted by (Supplier) _____ Date _____