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|-----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|---------------------|--------------|-----|---|
|  | <b>Environmental Evaluation Criteria</b><br>(Supply, deliver, and install One (1) Near Infra-Red Spectroscopy (NIRS) | Template Identifier | 240-43921898 | Rev | 5 |
|                                                                                   |                                                                                                                      | Document Identifier | 240-77471969 | Rev | 3 |
|                                                                                   |                                                                                                                      | Effective Date      | May 2021     |     |   |

| Ref | Environmental Tender Returnable                                                                                                                                                                                                                                                                                                                                                                                                     | Submission<br>Y = Yes<br>N= No | Comments                           |
|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|------------------------------------|
| 1   | <b>Signed Environmental Policy:</b> <ul style="list-style-type: none"> <li>Top management commitment to the Environment</li> </ul>                                                                                                                                                                                                                                                                                                  |                                |                                    |
| 2   | <b>Aspects and Impacts register as per scope of work:</b> <ul style="list-style-type: none"> <li>Identification, assessment, and control of activities that have or may have an impact on the environment.</li> <li>The methodology used must be provided together with the identified activities that have been identified, based on the scope of work, that have an impact on the environment and the control measures</li> </ul> |                                |                                    |
| 3.  | <b>Environmental Method Statement:</b> <ul style="list-style-type: none"> <li>A method statement must be submitted that explains the method that is going to be used to manage certain environmental aspect of the activity.</li> </ul>                                                                                                                                                                                             |                                |                                    |
|     | <b>Recommendation</b>                                                                                                                                                                                                                                                                                                                                                                                                               |                                | <b>Recommended/Not recommended</b> |

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