

	Supplier Quality Management System Requirements	Document Identifier	238-769T	Rev	2
		Effective Date	October 2024		
		Review Date	October 2027		

SECTION 1: ENQUIRY DETAILS

Enquiry Number							
Title or Description of Transaction							
Quality Level		Safety Level		Safety Class		Quality Specification	

SECTION 2: SUPPLIER QUALITY MANAGEMENT SYSTEM REQUIREMENTS

Tick (v) as applicable

ISO 9001:2015	Quality Management System - Certified .	
ISO 9001:2015	Quality Management System - Conformance	
Quality Assurance	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.)	
ASME NQA-1	Quality Assurance Requirements for Nuclear Facility Applications - Conformance to section: (<i>Eskom to complete</i>)	
IAEA-GSR-Part 2	Leadership and Management for Safety – General Safety Requirements - Conformance to section: N/A (<i>Eskom to complete</i>)	
ASME NCA-4000 or RCC-M or IAEA 50 C/SG	Quality Assurance Requirements - Conformance	
IEEE-467	Quality Assurance Requirements - Conformance	

Note: If the Supplier and Manufacturer is not the same entity, the requirements of both sections 2 and 3 applies.

SECTION 3: MANUFACTURER QUALITY MANAGEMENT SYSTEM REQUIREMENTS

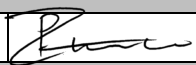
Tick (v) as applicable

ISO9001:2015	Quality Management System - Certified .	
ISO9001:2015	Quality Management System - Conformance	
Quality Assurance	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.)	

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ASME NQA-1	Quality Assurance Requirements for Nuclear Facility Applications - Conformance to section: (Eskom to complete)	
IAEA-GSR-Part 2	Leadership and Management for Safety – General Safety Requirements - Conformance to section: (Eskom to complete)	
ASME NCA-4000 or RCC-M or IAEA 50 C/SG	Quality Assurance Requirements - Conformance	
IEEE-467	Quality Assurance Requirements - Conformance	
SECTION 4: DOCUMENTS REQUIRED WHEN IMPLEMENTING QUALITY PROGRAM REQUIREMENTS: Tick (√) as applicable		
1)	Contract Quality Management Plan (ISO 10005)	
2)	Quality Control Plans (ISO 10005)	
3)	Data books for boilers, pressure vessels, alloy and high pressure/temperature pipe work systems	
SECTION 5: REQUIREMENTS FOR IMPLEMENTING THE SCOPE (e.g., DSG Spec, PER, etc.)		
SECTION 6: ADDITIONAL REQUIREMENTS FOR THE ITEM(S) AND/OR SERVICE(S) (e.g., COC, QADP, Material Certificates, Proof of relationship between supplier and manufacturer, Company Information Form, verification process, etc.)		
COMPILED BY (ESKOM):		
NAME AND SURNAME	SIGNATURE 	DATE
ACCEPTED BY (SUPPLIER):		
NAME AND SURNAME	SIGNATURE	DATE

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