

	Environmental Evaluation Criteria (Step Test)	Template Identifier	240-43921898	Rev	5
		Document Identifier	240-77471969	Rev	3
		Effective Date	May 2021		

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

Note: Compliant: Meet Environmental Requirements.

Non-Complaint: Does not meet the requirements.

Public

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system. No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC Ltd, Reg No 2002/015527/30.