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|  | Annexure C 1: Environmental Requirements for The provision of Live Work Maintenance and Emergency repairs on the HV network (44kV to 132kV) and associated Projects in the Northern Cape Operating Unit on an “as and when required” basis for a period of 36 months. | Document Identifier | 240-77471651 | Rev | 3 |
| | | Authorisation Date | July 2024 | | |
| | | Review Date | March 2027 | | |

| Environmental Section | | | | |
|-----------------------|--|------------------|---------------------------|----------|
| Ref. | KPIs | Track Submission | Actual score Apply 1 or 0 | Comments |
| 1 | Signed Company Environmental Policy (including commitment to pollution prevention, continual improvement and compliance to environmental legislations) | | | |
| 2 | Signed Company organogram – with the inclusion of an Environmental Responsible Person | | | |
| 3 | Valid Environmental appointment letter (outlining roles and responsibilities), accepted by the appointed person. | | | |
| 4 | Communication Plan/ Strategy (including environmental topics/ events to be shared with employees) | | | |
| 5 | Environmental Incidents Register (including incident reporting template/form) | | | |
| 6 | Environmental Aspects and Impacts Register (specific to project scope of work) N.B include rating methodology | | | |
| 7 | Environmental Objectives and Planning Action to address Targeted Objectives, aligned/ linked to Significant Aspects identified on point 6 above | | | |
| 8 | Environmental Emergency Plan (including emergency events, contact details and emergency drill form) | | | |
| 9 | Evaluation of Compliance, Monitoring and Measurement Procedure/ Plan | | | |
| 10 | Non-Conformances, Corrective and Preventative Action (including Non-conformance's form/ template) | | | |
| 11 | Environmental Management Plan with method statements for the below mentioned elements) | | | |
| | 11.1 Vegetation Management | | | |
| | 11.2 Water management | | | |
| | 11.3 Access Control | | | |
| | 11.4 Dust and Noise Control | | | |
| | 11.5 Environmental Human Resources | | | |
| | 11.6 Environmental Training | | | |
| | 11.7 Incidents Management and Reporting | | | |
| | 11.8 Landowner Liaison | | | |
| | 11.9 Compliance Obligation (legal and other requirements related to scope of work) | | | |
| | 11.10 Wildlife interaction on site (Snakes and Bees) | | | |
| | 11.11 Operational Activities | | | |
| | 11.12 Rehabilitation work | | | |
| | 11.13 Ablution facilities on site | | | |
| | 11.14. Handling and storage and management of hazardous chemical agent | | | |

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|-----------------------------|--|--|--|--|
| 12 | Waste Management Plan | | | |
| | 12.1 Procedure/ method statement for handling of waste (not limited to storage, transportation, and disposal) | | | |
| | 12.2 Register for possible waste to be generated on site | | | |
| | 12.3 Waste Separation | | | |
| | 12.4 Waste Minimisation | | | |
| | 12.5 Handling, storage and disposal of hazardous waste | | | |
| | 12.6 COvid-19 related waste management and disposal | | | |
| | 12.7 Records of Waste quantities to be disposed (template) | | | |
| | 12.8 Compliance Obligation (Legal requirements) | | | |
| 13 | Certified Environmental Law Certificate | | | |
| 14 | Training Schedule and training Matrix (Indicating resources trained dates and scheduled dates for planned environmental trainings) | | | |
| PART B SCORE | | | | |
| TOTAL POINT OBTAINED | | | | <input type="text"/> |
| | | | | Please tick relevant box Approved. <input type="checkbox"/> Not Approved. <input type="checkbox"/> |

Score:

0 = Document not submitted OR submitted but does not satisfy the minimum requirements

1 = Document submitted and the content satisfy the minimum requirements