

		ENVIRONMENTAL REQUIREMENTS	Document Identifier	240-83791543	1
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Project Name: Fleet Cape Coastal Cluster Supply and Deliver LDVs and Sedans Contracts

Contractor Name:

No	Item Description	Evidence	Compliant (Y/ N)	Score	Comments
1	Environmental Policy - Provides nature of organisation, intentions & direction of an organization related to environmental performance, expressed by its top management. - Environmental commitments (set objectives, compliance, protection, continual improvement, pollution prevention, etc.). - Signed by CEO/ Director, Dated & Version Controlled.				
2	Company Organogram Structure indicating environmental designation & appointed official(s).				
3	Environmental Management Appointments - Environmental appointment letter with clear Roles, Responsibilities & Authority. - Appointment aligned to Environmental Compliance Obligations (Law) (NEMA, ISO14001, NEMWA, etc.)				
4	Environmental Aspects & Impacts Register - Outlines activities, products or services that could interact with environmental leading to environmental aspect & impacts. - The methodology or criteria to determine the significance of environmental aspects & Impacts (i.e. Low, Medium or High). - Environmental compliance obligations (laws) associated with environmental aspects & impacts are aligned accordingly.				
5	Environmental Risk & Opportunities Register Identified Environmental Risks and Opportunities from among other things, Significant Environmental Aspects, Waste Management, Emergency Situations, Abnormal Situations, Environmental Compliance Obligations, Internal & External Issues, etc.				
6	Environmental Objectives Provides action plans to address among other things, significant Environmental Aspects, Emergency situations, Abnormal situations, environmental compliance obligations, waste management issues, environmental compliances, Environmental Risk & Opportunities				

Dikobiso Phukwana
20-Feb-23

