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|  | <b>CONTRACTOR<br/>ENVIRONMENTAL<br/>REQUIREMENTS PROFORMA</b> | Document Identifier | 240-110600836 | Rev | 2 |
|                                                                                   |                                                               | Effective Date      | July 2023     |     |   |
|                                                                                   |                                                               | Review Date         | July 2025     |     |   |

|                                 |  |
|---------------------------------|--|
| <b>Name of the Organisation</b> |  |
| <b>Vendor Number</b>            |  |
| <b>Contract Number</b>          |  |
| <b>Scope of Work</b>            |  |

#### ENVIRONMENTAL MANAGEMENT DECLARATION

1. I undertake to adhere to the requirements as set out in:
  - The project Environmental Management Plan/Programme and or Environmental Authorisation
  - Environmental Requirements for Organizations set out in 240-18100134
2. I undertake to comply with all applicable environmental legal and other requirements
3. I undertake to comply with Eskom 's environmental standards, policies and procedures where applicable
4. I am fully aware and will comply with the environmental transgressions fine systems
5. I pledge to inform all staff of their role in managing environmental impacts on site
6. I am fully aware that incidents must be reported within 24 hours of occurrence
7. I pledge to always implement environmental best practice on site during the contract
8. I pledge that all non-conformances issued to us will be addressed promptly
9. I am fully aware that where applicable the following documentation / registers to be kept on site will be submitted to Eskom Project Manager on completion of the project:
  - Copy of the approved project specific Environmental File
  - Incident / complaint register,
  - Herbicide and pesticide register,
  - Hazardous substance, including solvents registers.
10. I commit to always implement environmental best practice on site during the contract

**Public**

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|                                                                                                                             |                                               |                       |
|-----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|-----------------------|
|                                                                                                                             |                                               |                       |
| I----- (full name) acknowledge and accept the responsibility to comply and conform to all the above-mentioned requirements. |                                               |                       |
| <b>Designation (Contractor)</b><br>.....<br><b>Contact Number</b><br>.....                                                  | <b>Signature</b><br>.....                     | <b>Date:</b><br>..... |
| <b>Eskom: Project Manager</b><br>.....                                                                                      | <b>Signature of Project Manager:</b><br>..... | <b>Date:</b><br>..... |

**Public**

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