



Environmental Requirement

Document Number

Document Type

Form

Revision

Effective Date

Review Date

DESCRIPTION OF PROCUREMENT / DISPOSAL:

Required (YES/NO)

Environmental Policy

The contractor must submit an Environmental Policy and proof of communicating it with the employees (project team). The policy should demonstrate your organization (top management)'s commitment to protection of the environment which is not only intended to prevent adverse environmental impacts through prevention of pollution, but to protect the natural environment from harm and degradation arising from the organisation's activities, products and services. The policy must also demonstrate commitment to compliance with legal and other requirements, prevent pollution and continually improve environmental performance.

YES

Environmental Aspects and Impacts Register

The contractor shall determine the aspects related to the scope of work. Aspect is an element of organization's activity, products or services which may interact with the environment and may cause negative or positive impact. While impact – refers to any change on the environment whether adverse or beneficiary. Changes to the environment, either adverse or beneficial, that result wholly or partially from environmental aspects are called environmental impacts. The environmental impact can occur at local, regional and global scales, and also can be direct, indirect or cumulative by nature. The relationship between environmental aspects and environmental impacts is one of cause and effect.

YES



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Environmental Management Plan

The contractor must develop environmental management plan that demonstrate how activities which have potential to cause environmental impacts will be management during the lifespan of a project.

YES

Convey Dangerous Goods by Road certificate

The Driver competence certificate for convey or handling of dangerous goods

NO

Waste Transporter Certificate

The Contractor must submit a Certificate from of the waste transporter certificate

NO


Waste Management Procedure / Plan

The Contractor must Submit the facility Waste Management Procedure/Plan for recycling

YES

Requirements Required

1. Environmental Policy
2. Environmental Aspects and Impacts Register
3. Environmental Management Plan
4. Waste Management Procedure /Plan

Name	Designation	Signature	Date	Conflict of Interest (yes / no)
Linda Sithole	Officer Environmental Officer		18/06/2025	No