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|  | FINAL ENVIRONMENTAL CRITERIA | Template Identifier: | 240-DX-GP-003T |
| | | Template Revision: | Rev:1 |
| | | Authorisation Date: | 09/02/2023 |
| | | Next Review Date: | 09/02/2026 |
| Item no. | | Applicable/ Not applicable | Weight (%) |
| 1 | Environmental management policy | Applicable | 30 |
| 1.1 | Company's environmental policy (Integrated or Non-integrated with Safety). | 10 | |
| 1.2 | Environmental Policy must Commit to Compliance to all relevant Environmental Legislation/ Laws, Pollution Prevention and Continual Improvement. | 10 | |
| 1.3 | Environmental policy must be signed-off by the company senior member (MD/CEO)? | 10 | |
| 2 | Environmental Aspects Identified (can be included in your EMP) | Applicable | 10 |
| 2.1 | Environmental Risks Identified, their controls and compliance obligation (National legislation and policies identified related to Environmental Aspects that will relate to you executing your work). | 10 | |
| 3 | Environmental resources roles and responsibilities | Applicable | 10 |
| 3.1 | Signed Appointment letter stating environmental resources responsibilities | 10 | |
| 4 | Competence, training and development | Applicable | 10 |
| 4.1 | Have representatives of the organisation attended environmental law training or Evidence of an Environmentally related Certificate or Diploma or Degree? | 10 | |
| 5 | Non-conformity and Corrective Action procedure | Applicable | 5 |
| 5.1 | Procedure on management of non-conformances (NCRs in relation to environmental non-conformances) | 5 | |
| 6 | Environmental Product Declaration (EPD) | Applicable | 5 |
| 6.1 | EPD is to provide a standardized, third-party verified summary of intended steel padlock's environmental impacts for its entire lifecycle as part of the Green Public Procurement (GPP) framework under NEMA. Alternatives to EPDs such as Life Cycle Assessments (LCA) reports, Type II Self-Declared Environmental Claims, Type I Eco-Labels, Carbon Footprint Labels (e.g. ISO14067) and Cradle to Cradle C2C Certification are welcomed alternatives. | 5 | |
| 7 | Waste management plan | Applicable | 10 |
| 7.1 | List of waste streams during construction and register of such waste types | 5 | |
| 7.2 | Management plan for possible waste streams (storage and disposal of waste streams) | 5 | |
| 8 | Environmental Management Plan must include the following detail | Applicable | 20 |
| 8.1 | Access Control | 4 | |
| 8.2 | Environmental Incident Management | 4 | |
| 8.3 | Stockpiling | 4 | |
| 8.4 | Environmental Training and Awareness | 4 | |
| 8.5 | Waste Management | 4 | |
| | | TOTAL out of 100 | 0 |

Compiled by: Lungile Makhubela
Date: 21 October 2025