

	FINAL ENVIRONMENTAL CRITERIA	Template Identifier:	240-DX-GP-003T
		Template Revision:	Rev:1
		Authorisation Date:	09/02/2023
		Next Review Date:	09/02/2026
		Applicable/ Not applicable	Weight (%)
1	Environmental management policy	Applicable	30
1.1	<i>Company's environmental policy (Integrated or Non-integrated with Safety).</i>	10	
1.2	<i>Environmental Policy must Commit to Compliance to all relevant Environmental Legislation/ Laws, Pollution Prevention and Continual Improvement.</i>	10	
1.3	<i>Environmental policy must be signed-off by the company senior member (MD/CEO)?</i>	10	
2	Environmental Aspects Identified (can be included in your EMP)	Applicable	10
2.1	<i>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).</i>	10	
3	Environmental resources roles and responsibilities	Applicable	10
3.1	<i>Signed Appointment letter stating environmental resources responsibilities</i>	10	
4	Competence ,training and development	Applicable	10
4.1	<i>Have representatives of the organisation attended environmental law training or Evidence of an Environmentally related Certificate or Diploma or Degree?</i>	10	
5	Non-conformity and Corrective Action procedure	Applicable	5
5.1	<i>Procedure on management of non-conformances (NCRs in relation to environmental non-conformances</i>	5	
6	Environmental Product Declaration (EPD)	Applicable	5
6.1	<i>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.</i>	5	
7	Waste management plan	Applicable	10
7.1	<i>List of waste streams during construction and register of such waste types</i>	5	
7.2	<i>Management plan for possible waste streams (storage and disposal of waste streams)</i>	5	
8	Environmental Management Plan must include the following detail	Applicable	20
8.1	<i>Access Control</i>	4	
8.2	<i>Environmental Incident Management</i>	4	
8.3	<i>Stockpiling</i>	4	
8.4	<i>Environmental Training and Awareness</i>	4	
8.5	<i>Waste Management</i>	4	
		TOTAL out of 100	0

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Date: 21 October 2025