

	a) Annexure C 1: SHE Tender Evaluation and Scoring Card (Tracking submission and the quality thereof) For the Provision of Specialised Security Services (Drones, Intelligence, Investigations and Tactical Armed Response) for a 36 months period.	Document Identifier	240-77471651	Rev	1
		Authorisation Date	July 2014		
		Review Date	March 2021		

Environmental Section				
<u>Ref.</u>	<u>KPIs</u>	Track Submission	Actual score Apply 1 or 0	Comments – Requirements to be collected at Contract Award Stage
1	Environmental Policy (with provision for pollution prevention and continual improvement)			
2	Company organogram – showing environmental responsible persons			
3	Environmental appointment letter/s for environmental representative/s			
4	Communication strategy or communication Plan			
5	Environmental Incidents Register			
6	Environmental Complaints Register			
6	Environmental Aspects & Impacts Register (based on the Security scope of work outlined) not limited to driving during patrolling and monitoring, provision of portable drinking water (where there are no water services), toilet services, covid-19 related waste , wild life risks.			
7	Environmental Emergency Preparedness & Response Plan(not limited to bees , snakes and fire emergency situations on site)			
8	Waste management strategy/ Plan (outlining how waste will be managed on site, how covid-19 related waste will be managed and disposed)			
9	Certified Environmental law certificate			
PART B SCORE				9
TOTAL POINT OBTAINED				<input type="text"/>
				Please tick relevant box Approved. <input type="checkbox"/> Not Approved. <input type="checkbox"/>

Score:

0 = Document not submitted OR submitted but does not satisfy the minimum requirements

1 = Document submitted and the content satisfy the minimum requirements