

	Supplier Quality Management System Requirements	Document Identifier	238-769T	Rev	2
		Effective Date	October 2024		
		Review Date	October 2027		

SECTION 1: ENQUIRY DETAILS							
Enquiry Number		(E3513GXNOU)					
Title or Description of Transaction		Miscellaneous Metals and Hardware Q2L2					
Quality Level	Q2	Safety Level	L2	Safety Class	S2 & S3	Quality Specification	238-102
SECTION 2: SUPPLIER QUALITY MANAGEMENT SYSTEM REQUIREMENTS							
Tick (v) as applicable							
ISO 9001 2015		Quality Management System - Certified					✓
ISO 9001 2015		Quality Management System - Conformance					✓
Quality Assurance		Formal Quality Assurance and inspection Programme accepted by Eskom- such formal control shall consist of the appropriate work procedures (e g , procurement, receipt inspection, storage, handling processes, etc)					✓
ASME NQA-1		Quality Assurance Requirements for Nuclear Facility Applications - Conformance to section <i>Part II, sub-part 2.2</i> <i>(Eskom to complete)</i>					✓
IAEA-GSR-Part 2		Leadership and Management for Safety – General Safety Requirements - Conformance to section N/A <i>(Eskom to complete)</i>					N/A
ASME NCA-4000 or RCC-M or IAEA 50 C/SG		Quality Assurance Requirements - Conformance					N/A
IEEE-467		Quality Assurance Requirements - Conformance					N/A
Note. If the Supplier and Manufacturer is not the same entity, the requirements of both sections 2 and 3 applies							
SECTION 3: MANUFACTURER QUALITY MANAGEMENT SYSTEM REQUIREMENTS							
Tick (v) as applicable							
ISO9001 2015		Quality Management System - Certified					✓
ISO9001 2015		Quality Management System - Conformance					✓
Quality Assurance		Formal Quality Assurance and inspection Programme accepted by Eskom- such formal control shall consist of the appropriate work procedures (e g , procurement, receipt inspection, storage, handling processes, etc)					✓

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ASME NQA-1	Quality Assurance Requirements for Nuclear Facility Applications - Conformance to section <i>Part I</i> (Eskom to complete)	✓
IAEA-GSR-Part 2	Leadership and Management for Safety – General Safety Requirements - Conformance to section <i>All Parts</i> (Eskom to complete)	✓
ASME NCA-4000 or RCC-M or IAEA 50 C/SG	Quality Assurance Requirements - Conformance	✓
IEEE-467	Quality Assurance Requirements - Conformance	N/A
SECTION 4: DOCUMENTS REQUIRED WHEN IMPLEMENTING QUALITY PROGRAM REQUIREMENTS:		
Tick (✓) as applicable		
1) Contract Quality Management Plan (ISO 10005)		N/A
2) Quality Control Plans (ISO 10005)		✓
3) Data books for boilers, pressure vessels, alloy and high pressure/temperature pipe work systems		N/A
SECTION 5: REQUIREMENTS FOR IMPLEMENTING THE SCOPE		
(e g , DSG Spec, PER, etc) DSG-310-048, DSG-310-052 , DSG-310-139, DSG-310-033 <i>[Signature]</i>		
SECTION 6: ADDITIONAL REQUIREMENTS FOR THE ITEM(S) AND/OR SERVICE(S)		
(e g , COC, QADP, Material Certificates, Proof of relationship between supplier and manufacturer, Company Information Form, verification process, etc) O E M certificate of conformance and certification that is required by applicable DSG specification to be supplied with the items		
COMPILED BY (ESKOM):		
NAME AND SURNAME	Muzi Lushaba & Vuyo Dzingwe	SIGNATURE <i>[Signature]</i> DATE <i>2026-09-07</i>
ACCEPTED BY (SUPPLIER)		
NAME AND SURNAME		SIGNATURE DATE

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