

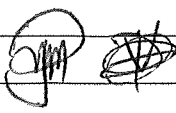
	Supplier Quality Management System Requirements	Document Identifier	238-769T	Rev	2
		Effective Date	October 2024		
		Review Date	October 2027		

SECTION 1: ENQUIRY DETAILS							
Enquiry Number		(E3513GXNOU)					
Title or Description of Transaction		Miscellaneous Metals and Hardware Q4 C O C, Miscellaneous Metals and Hardware Q3L3-Q4L3_3, Miscellaneous Metals and Hardware Q3L3-Q4L3_2, Miscellaneous Metals and Hardware Q3L3-Q4L3_1					
Quality Level	Q4 & Q3	Safety Level	L3	Safety Class	NSF	Quality Specification	238-103
SECTION 2: SUPPLIER QUALITY MANAGEMENT SYSTEM REQUIREMENTS							
Tick (v) as applicable							
ISO 9001 2015		Quality Management System - Certified					N/A
ISO 9001 2015		Quality Management System - Conformance					N/A
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, subpart 2.2</i> (Eskom to complete)					✓
IAEA-GSR-Part 2		Leadership and Management for Safety – General Safety Requirements - Conformance to section N/A (Eskom to complete)					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					N/A
ISO9001 2015		Quality Management System - Conformance					N/A
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 II, sub-part 2.2</i> (Eskom to complete)	✓
IAEA-GSR-Part 2	Leadership and Management for Safety – General Safety Requirements - Conformance to section <i>N/A</i> (Eskom to complete)	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
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)		N/A
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-314-272, DSG-310-027, DSG-314-325, DSG-315-201, DSG-318-007, DSG-314-400, DSG-314-132, DSG-314-405, DSG-314-387, DSG-314-401, DSG-310-153, DSG-310-038, DSG-314-305, DSG-314-052, DSG-312-085		
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  DATE 2026-09-09
ACCEPTED BY (SUPPLIER)		
NAME AND SURNAME		SIGNATURE DATE

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