

APPENDIX A

Supplier's Quality Programme Requirements

Enquiry No: PR: 1075511051

Station/BU: Koeberg Operating Unit

TITLE: The services to conduct Control Room (CR) unfiltered in-leakage measurements tests of the Control Room Ventilation Systems

QUALITY LEVEL: Q2/L2

Tick (✓) as applicable

YES NO


| | | | |
|-----------------------------|--|-------------------------------------|-------------------------------------|
| ISO 9001 | Quality Management System - Certified. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| ISO 9001 | Quality Management System – Compliance. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Quality Assurance Programme | 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.) | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| ASME NQA-1 | Quality Assurance Program Requirements for Nuclear Facilities Applications - Compliance | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| IAEA-GSR-Part 2 | The Management System for Facilities and Activities, - Compliance | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

Documents which shall be prepared on implementing quality programme requirements:

- | | | |
|---|-------------------------------------|-------------------------------------|
| 1) Contract Quality Plan (ISO 10005) | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2) Quality Control Plans (ISO 10005) | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3) Data books for boilers, pressure vessels and alloy and high pressure/temperature pipe work systems | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

Documents which shall be consulted on implementing quality programme requirements:

- | | | |
|----------------------|-------------------------------------|--------------------------|
| 1) DSG-318-087 Rev 2 | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
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Compiled by (Eskom):  Date.....2024-01-16.....

Accepted by (Supplier): Date.....