

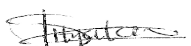
	Supplier Quality Management System Requirements	Document Identifier	238-769T	Rev	2
		Effective Date	October 2024		
		Review Date	October 2027		

SECTION 1: ENQUIRY DETAILS							
Enquiry Number		PR1075490927					
Title or Description of Transaction		Radiation Protection Spares					
Quality Level	Q3	Safety Level	L2	Safety Class	LS	Quality Specification	238-103
SECTION 2: SUPPLIER QUALITY MANAGEMENT SYSTEM REQUIREMENTS							
Tick (√) as applicable							
ISO 9001:2015		Quality Management System - Certified.					N/A
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: ...Subpart 2.2..... (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 (√) as applicable							
ISO9001:2015		Quality Management System - Certified.					N/A
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: ...Subpart 2.2..... (Eskom to complete)	√
IAEA-GSR-Part 2	Leadership and Management for Safety – General Safety Requirements - Conformance to section: (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)	√
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-317-094 DSG-314-392 DSG-314-416 DSG-314-266 DSG-310-153 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.)		
COMPILED BY (ESKOM):		
NAME AND SURNAME	L. Sityata	SIGNATURE  DATE 2025/12/15
ACCEPTED BY (SUPPLIER):		
NAME AND SURNAME		SIGNATURE DATE

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