

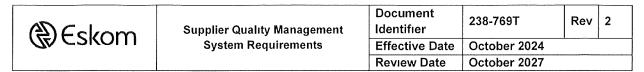
## Supplier Quality Management System Requirements

Document Identifier	238-769T	Rev	2	
Effective Date	October 2024			_
Review Date	October 2027			

SECTION 1: ENQUIRY	TAILS					
Enquiry Number	1075898251					
Title or Description of Transaction	nıtıate a 5 year contract for f	ire extinguishe	ers			
Quality Level Q3	Safety Level L3 Safety Class NSF Quality Specification 238-103					
SECTION 2: SUPPLII	QUALITY MANAGEMENT S	YSTEM REQU	IREMENTS		ick (V) as	applicable
ISO 9001 2015	Quality Management System - Certified				NIM	
ISO 9001 2015	Quality Management System - Conformance				NIA	
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.)			<b>✓</b>		
ASME NQA-1	Quality Assurance Requirements for Nuclear Facility Applications -  Conformance to section  (Eskom to complete)			NIA		
IAEA-GSR-Part 2	Leadership and Management for Safety – General Safety Requirements - Conformance to section			MIA		
ASME NCA-4000 or RCC-M or IAEA 50 C/SG	Quality Assurance Requirements - Conformance				NIA	
IEEE-467	Quality Assurance Requirements - Conformance				NIA	
Note: If the Supplier a	l Manufacturer is not the same	e entity, the requ	uirements o	of both sectio	ns 2 and 3	3 applies
SECTION 3: MANUF	TURER QUALITY MANAGE	MENT SYSTEM	I REQUIRE		ick (V) as	applicable
ISO9001 2015	Quality Management System - Certified			14/14		
ISO9001 2015	Quality Management System - Conformance			N/4		
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.)				<i>√</i>		

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ASME NQA-1	Quality Assurance Requirement Conformance to section	nts for Nuclear F	Facility Applications	S -	
	(Eskom to complete)	•••			NIA
IAEA-GSR-Part 2	Leadership and Management Conformance to section	for Safety – Ger	eral Safety Requir	ements -	•
IALA-GSK-Falt 2	(Eskom to complete)				NIA
ASME NCA-4000 or RCC-M or IAEA 50 C/SG	Quality Assurance Requirement	nts - <b>Conforma</b>	nce		N/A N/A
IEEE-467	Quality Assurance Requirement	nts - Conforma	nce		MIA
SECTION 4: DOCUMEN	TS REQUIRED WHEN IMPLEM	ENTING QUAL			MENTS: s applicable
1) Contract Quality	Management Plan (ISO 10005)				MIA
2) Quality Control Plans (ISO 10005)				1	
Data books for b     systems	oılers, pressure vessels, alloy an	d high pressure.	temperature pipe v	work	NIA
	MENTS FOR IMPLEMENTING T	HE SCOPE			
(e g , DSG Spec, PER, ε	etc)				
DSG-310-087					
SECTION 6: ADDITIONA	AL REQUIREMENTS FOR THE	ITEM(S) AND/O	R SERVICE(S)		
(e g , COC, QADP, Mat Information Form, verific	erial Certificates, Proof of relati	onship betweer	supplier and ma	nufacture	r, Company
information room, verme	ation process, etc.)				
COMPILED BY (ESKOM	).				
NAME AND SURNAME	Z Mdleleni	SIGNATURE	25 milletoy)	DATE 2	2025/09/17
ACCEPTED BY (SUPPL	IER).				
NAME AND SURNAME		SIGNATURE		DATE	

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