

	Annexure C 1: Environmental Requirements for Installation & Maintenance of Optic Fibre in GEMMA Cluster	Document Identifier	240-77471651	Rev	2
		Authorisation Date	July 2022		
		Review Date	July 2025		

Environmental Requirements				
<u>Ref.</u>	<u>KPIs</u>	Track Submission	Actual score Apply 1 or 0	Comments
1	Signed Company Environmental Policy (including commitment to pollution prevention, continual improvement and compliance to environmental legislations)			
2	Signed Company organogram – with the inclusion of an Environmental Responsible Person			
3	Valid Environmental appointment letter (outlining roles and responsibilities).			
4	Communication Plan/ Strategy (including environmental topics to be shared with teams)			
5	Environmental Incidents Register (including incident reporting template/form), log all previous incident in the register if any			
6	Environmental Aspects and Impacts Register (specific to project scope of work) N.B include rating methodology			
7.	Environmental Emergency Plan and Reporting (including environmental emergency events)			
8	Evaluation of Compliance, Monitoring and Measurement Procedure/ Plan			
9	Non-Conformances, Corrective and Preventative Action (including Non-conformance's form/ template)			
10	Environmental Management Plan with method statements for the below mentioned elements			
10.1	Vegetation Management (including alien vegetation and not limited to driving on vegetation)			
10.2	Storm Water management			
10.3	Access Control			
10.4	Dust and Noise Control			
10.5	Construction Activities e.g. mixing of cement, Trenching, etc			
10.6	Rehabilitation Plan			
10.7	Ablution facilities			
10.8	Handling, storage and management of hazardous chemical agents			
11	Waste Management Plan			
11.1	Procedure/ method statement for handling of waste (Waste hierarchy)			
11.2	Register for possible waste to be generated on site and management			
12	Certified Competency training certificate, e.g Environmental law or relevant training course			

PART B SCORE	
TOTAL POINT OBTAINED	
	Please tick relevant box Approved. ☐ Not Approved ☐

Score:

0 = Document not submitted OR submitted but does not satisfy the minimum requirements

1 = Document submitted and the content satisfy the minimum requirements