

Supplier Quality Management System Requirements

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Identifier	230-7091		2
Effective Date	October 2024		
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SECTION 1:	ENQUIR	Y DET	AILS							
Enquiry Number		PR1075488006								
Title or Description of Transaction		Plastics								
Quality Level	Q4	Safet Leve	el Class NSF Specification 238-103							
SECTION 2	2: SUPP	LIER (QUALI	TY MAN	AGEMENT	SYSTEM	/I REQUIREME	NTS	Tick (√) as	s applicable
ISO 9001:2015 Quality Management System - Certified.			N/A							
ISO 9001:2	015		Quality Management System - Conformance					N/A		
Eskom- such forma		formal contro e.g., procurer	Assurance and inspection Programme accepted by rmal control shall consist of the appropriate work g., procurement, receipt inspection, storage, handling			٧				
ASME NQA-1		Conf Su	Quality Assurance Requirements for Nuclear Facility Applications - Conformance to section:Subpart 2.2(Eskom to complete)					V		
Leadership and Management for Safety – C Conformance to section: IAEA-GSR-Part 2			al Safe	ety Requirements -	N/A					
		(Eskom to complete)								
ASME NCA-4000 or RCC-M or IAEA 50 C/SG		Quality Assurance Requirements - Conformance					N/A			
IEEE-467	EE-467 Quality Assurance Requirements - Conformance				N/A					
Note: If the	Supplie	r and I	Manufa	cturer is	not the sam	e entity,	the requiremen	nts of	both sections 2 and	3 applies.
SECTION 3	B: MANU	JFACT	URER	QUALI	ΓΥ MANAGE	MENT:	SYSTEM REQU	JIREN		s applicable
ISO9001:20)15		Quali	ty Mana	gement Syst	em - Ce	rtified.			N/A
ISO9001:20	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.)			٧							

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Quality Assurance Requirements for Nuclear Facility Applications - Conformance to section: Subpart 2.2				V	
Leadership and Management for Safety – General Safety Requirements - Conformance to section: (Eskom to complete)					
ASME NCA-4000 or RCC-M or IAEA 50 C/SG	Quality Assurance Requiremen	nts - Conforma	nce		N/A
IEEE-467	Quality Assurance Requiremen	nts - Conforma	nce		N/A
SECTION 4: DOCUMENT	TS REQUIRED WHEN IMPLEM	ENTING QUALI			ENTS: applicable
Contract Quality I	Management Plan (ISO 10005)				N/A
2) Quality Control Plans (ISO 10005)				N/A	
Data books for boilers, pressure vessels, alloy and high pressure/temperature pipe work systems					
	ENTS FOR IMPLEMENTING TH	IE SCOPE			
(e.g., DSG Spec, PER, et DSG-318-040 DSG-318-041 DSG-318-042					
SECTION 6: ADDITIONAL REQUIREMENTS FOR THE ITEM(S) AND/OR SERVICE(S)					
(e.g., COC, QADP, Mate Information Form, verifica	erial Certificates, Proof of relation process, etc.)	onship between	supplier and ma	nufacturer,	, Company
COMPILED BY (ESKOM):					
NAME AND SURNAME	L. Sityata	SIGNATURE	Tiputore	DATE 2	2025/12/15
ACCEPTED BY (SUPPLI	ER):				
NAME AND SURNAME		SIGNATURE		DATE	

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