

	Annexure C 1: The Provision of Tactical Security Services which include tactical response, installations, and monitoring of detection systems at high-risk sites	Document Identifier	240-77471651	Rev	2
		Authorisation Date	July 2022		
		Review Date	March 2025		

Environmental Section				
Ref.	KPIs	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), accepted by the appointed environmental representative			
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 to measure listed activities on the register			
7	Environmental Objectives and Planning Action to address Targeted Objectives, aligned/ linked to Significant Aspects identified above (on point 6)			
8	Environmental Emergency Plan (including emergency events, contact details and emergency drill form).			
9	Evaluation of Compliance, Monitoring and Measurement Procedure/ Plan			
10	Non-Conformances, Corrective and Preventative Action (including Non-conformance's form/ template)			
11	Detailed Environmental Management Plan with method statements in relation to scope of work (e.g driving on vegetation or access routes, etc.			
12	Waste Management Plan			
	12.1 Procedure/ method statement for handling of waste (not limited to storage, transportation, and disposal)			
	12.2 Register for possible waste to be generated on the scope of work			
	12.3 Waste Separation			
	12.4 Waste Minimisation			
	12.5 COvid-19 related waste management and disposal			
	12.6 Records of Waste quantities to be disposed (template)			
	12.6 Compliance Obligation (Legal requirements)			
13	Certified Environmental Law Certificate			
14	Training Schedule and training Matrix (Indicating resources trained dates and scheduled dates for planned environmental trainings)			

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