

	Form Header and Footer Portait Template (High, Medium and Low risk work)	Template Identifier	240-43921898	Rev	5
		Document Identifier	240-108987034	Rev	2
		Effective Date	November 2016		
		Review Date	December 2025		

1. High, Medium and Low Categories

<u>Ref.</u>	<u>KPIs</u>	<u>Submission</u>	<u>Actual score</u>	<u>Comments</u>
		Y = Yes N= No N/A = Not applicable		
1	Pre-requisite Is the acknowledgement of Eskom's SHE rules and requirements form (Annexure B) signed and a copy thereof attached to this tender submissions by the tenderer?			
2	Environmental Management Plan for the Scope of work addressing the following as a minimum: Applicable to high risk: • Waste management (reduction, re-use, recycling, disposal). • Environmental induction. • Environmental incident management. • Emergency planning for environmental incidents. • Environmental management structure within the Company:			

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		Y = Yes N= No N/A = Not applicable		
	- Method statements related to activities that have significant environmental impacts (methodology and approach) illustrating how environmental impacts and risks are managed. - Approach to ensuring compliance with environmental compliance obligations. - Environmental competency, training, appointments. - Environmental Communication and awareness			
3.	All: Environmental (or SHE/SHEQ) policy signed by Company Owner/CEO/MD: Commitment to: (1) compliance to environmental compliance obligations; and (2) environmental duty of care.			
4.	High Risk Only: Environmental Competency (Consider scope of work, risks, Environmental Management Plan			
	TOTAL			Approved/ Not Approved

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Score:

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

1 = Document submitted and the content satisfy the minimum requirements

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