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|  | Investment Recovery Offer to Purchase Template OLT2128188 | Template Identifier | 240-75978567 | Rev | 2 |
| | | Effective Date | 01 June 2021 | | |
| | | Review Date | June 2027 | | |

ANNEXURE D: SAFETY REQUIREMENTS

| <u>Ref</u> | <u>Eskom Health and Safety Requirements Checklist</u> | <u>Proof Required</u> | |
|------------|---|-----------------------|-----------|
| | | <u>Yes</u> | <u>No</u> |
| | OHS Legal Requirements to be met by Scrap dealers at Execution Stage | | |
| 1. | Annexure B <ul style="list-style-type: none"> Is the acknowledgement of Eskom's OHS legal and other requirements form signed and submitted by the tenderer? | ✓ | |
| 2. | Health and Safety Plan (must address the project /scope of work OHS risk(s) and aligned with the health and safety specification or requirements) | ✓ | |
| 3. | Costing for Health and Safety management Has the tenderer submitted detailed costing for OHS (the cost should be broken down not provided as a lump sum). <ul style="list-style-type: none"> The costing must be based on the overall scope of work/service to be performed; The scope of work and the risk assessment may serve as a guideline. | ✓ | |
| 4. | Baseline OHS Risk Assessment (BRA) <ul style="list-style-type: none"> Identification, assessment and management of OHS risks related to the scope of work. The methodology used for the risk assessment must be provided together with the BRA | ✓ | |
| 5. | Valid Letter of Good Standing (COIDA or equivalent) | ✓ | |
| 6. | OHS policy signed by CEO The submitted policy must comply to OHS Act Section 7 | ✓ | |
| 7. | OHS Competency <ul style="list-style-type: none"> (Consider scope of work, risks, OHS plan and applicability) CV,s and qualifications / certificates (List competencies required) | ✓ | |

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ANNEXURE E: ENVIRONMENTAL REQUIREMENTS

| References | Collection & Vehicle Operator | Yes | No | N/A | Remarks |
|---|---|-----|----|-----|--|
| 1. SHE Specs | Vehicle operator valid (PrDP-D) for Goods conveyance | | | | Certified copy of Driver License |
| 2. Transportation | Company "Registration Certificate" as waste transporter | | | | Company Valid registration certificate |
| | Vehicle registration with local Municipality for waste transportation within "Steve Tshwete." N.B. (This is submitted upon contract award) | | | | To be submitted with two weeks upon contract award. (Confirmation letter-form Municipality) |
| 3. Waste Storage / Recycling | Waste storage license or Waste storage registration with the authority as waste storage facility as governed by the National Norms and Standards for the storage of waste | | | | Copy of licence or Registration letter |
| | Registration with SAWIS (South African Waste Information) or GWIS (Gauteng Waste Information System) as waste storage | | | | |
| | Registration certificate where scrap metal will be received | | | | |
| 4. Environmental Policy | Environmental policy signed by the top managing director, dated and version controlled | | | | |
| 5. Waste Management Strategy/ Plan | Waste management plan on how waste collected will be handled, stored, transported, recycled and re-used will be managed. | | | | |
| 6. Emergency Preparedness Plan | Emergency preparedness procedure/ plan specific to environmental emergencies, with emergency contact details. | | | | |
| 7. Operational Controls | Aspects and Impacts register associated with scope of work. | | | | |

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