	Environmental File Evaluation Feedback	Document Identifier	240-144010078	Rev	4
		Effective Date	21 July 2023		
		Review Date	July 2026		

Purpose	To assess whether the above-mentioned supplier/s submitted the required environmental documentation as submitted complies with the specified requirements
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Company/Supplier Name	
Enquiry No	
Scope of project	
Name of Buyer	
Date of evaluation	
Name of evaluator	


Requirement	Requirement Meet Y/N/N/A	Comments	Score
1. Environmental Policy in line with iso 14001:2015 signed by company CEO or COO			
2. Aspect and impact register or an environmental management plan (relevant to the scope of work)			
Final score	Maximum Total (2)		Actual Total (0)
Final score percentage	0%		
The minimum weighted average score required for a tender to be considered must be70% or above			

Detailed feedback

Environmental Requirements were met

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Evaluated by:

Date:

Signature.....

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