



**CONSTRUCTION/NON CONSTRUCTION
REGULATIONS
SECURITY CHECK SHEET**

Unique Identifier:240-180000215

Rev.1

Revision:1

Name of Eskom Project Manager			Signature		
Contact Number		facsimile	email:		
Name Of contractor			Principal Contractor		Indicate Applicable
			Sub-contractor		
Manager Of Contractor					
Title Of Contract:			Comments On Outstanding Items:		
Contract number:		Duration of contract:			
Name Of Contractor Representative		Designation			
Contractor Representative Contact Number:		Facsimile		Email	
Signature: Contractor Representative		Security Representative:		Signature :	Date:

CONTROLLED DISCLOSURE

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CONSTRUCTION REGULATIONS AUDIT

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NUMBER	ACT	REQUIREMENTS	Y	N	N/A	ACCOUNTABLE PERSON	REMARKS
1.		Name list of all contract workers to access Eskom sites: In the following format:					To be supplied to the Security Department before commencement
1.2		On the appointed company letterhead					
1.3		Contract worker's full names, surnames, and Identity numbers					
1.4		Contract worker's home address and contact numbers					
2.		Certified ID Copies (Six months)					
3.	Intelligence Act / National Key Point Act/MISS	The Contractor to provide Proof of Criminal Record Clearance results of contract workers to Eskom Security Department 3 days prior to work commencing. The clearance results must be valid for 12 months period.					To be supplied to the Security Department before commencement of work: Service provider will not be allowed to start with work if clearance results were not submitted as stipulated.
4.		An equipment list of all movable equipment/material/tools to be utilized/stored on Eskom site are to be kept by the contractor and a copy provided to security.					To be supplied to the Security Department before commencement of work
5.		A list of vehicle registration numbers to be supplied of all vehicles accessing site for the duration of work.					To be supplied to the Security Department before commencement of work. Contractor's to acknowledge in writing.

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SECURITY CONTRACTOR ONLY

6.	Nat Strategic Intelligence Act	Registration in accordance with NKP Competency certificate					Registration Certificate
7.	National Key Point Act	PSIRA Registration of company (Security)					Registration Certificate
8.		PSIRA Registration of owner / Manager / Director of company (Security)					Registration Certificate
9.		Security officer's PSIRA registration.					Registration Certificate
10.		Total security employees on work site/project					List
11.		Total security supervisors on project					List
12.		Security registers on work site (OB, Firearm, pocketbook)					Register
13.		Bullet catcher utilization					Equipment
14.		Procedure for handing over shifts					Document

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