

Appendix A – Supplier Quality Assurance Requirements

Enquiry No: 1075241331

Station/BU: KOU

TITLE: INORGANIC ACID, BORON

QUALITY LEVEL: Q3/NSF

		Tick (√) as applicable	
		YES	NO
ISO 9001	Quality Management System - Certified.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ISO 9001	Quality Management System - Compliance.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Quality Assurance	Formal Quality Assurance and inspection Programme accepted by Eskom- such formal control shall consist of the appropriate work procedures (e.g. procurement, receipt inspection, storage, handling processes, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Documents which shall be prepared on implementing quality programme requirements:

- | | | |
|---|--------------------------|-------------------------------------|
| 1) Contract Quality Management Plan (ISO 10005) | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2) Quality Control Plans (ISO 10005) | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 3) Data books for boilers, pressure vessels and alloy and high pressure/temperature pipe work systems | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

Documents which shall be consulted on implementing the works:

- | | | |
|----------------|-------------------------------------|--------------------------|
| 1) DSG-313-005 | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2) | <input type="checkbox"/> | <input type="checkbox"/> |

Compiled by (Eskom): ANTHEA TIMOTHEUS  Date: 2023/12/19.....

Accepted by (Supplier): Date.....

CONTROLLED DISCLOSURE