

	Form Header and Footer Portait Template (High, Medium and Low risk work)	Template Identifier	240-43921898	Rev	5
		Document Identifier	240-108987034	Rev	1
		Effective Date	November 2016		
		Review Date	December 2021		

1. .m High Categories

<u>Ref.</u>	<u>KPIs</u>	<u>Submission</u>
		Y = Yes N= No N/A = Not applicable
1	Annexure B Is the acknowledgement of Eskom's SHE rules and requirements form (Annexure B) signed and submitted by the tenderer?	
2	Environmental Management Plan for the Scope of work addressing the following as a minimum: <ul style="list-style-type: none"> • Waste management plan with specification for (reduction, re-use, recycling, disposal). • Environmental induction. • Environmental incident management. • Emergency planning for environmental incident • Environmental management structure within the company Professional Registration of environmental resources, responsibility and accountability • 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 	

Public

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.

No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC Ltd, Reg No 2002/015527/30.

	Form Header and Footer Portait Template (High, Medium and Low risk work)	Template Identifier	240-43921898	Rev	5
		Document Identifier	240-108987034	Rev	1
		Effective Date	November 2016		
		Review Date	December 2021		

<u>Ref.</u>	<u>KPIs</u>	<u>Submission</u>
		Y = Yes N= No N/A = Not applicable
3	Costing for Environmental Management Has the tenderer submitted detailed (the cost should be broken down, not provided as a lump sum) costing for environmental management related to the overall scope of work/service to be performed. (e.g. spillage management, waste management, training and awareness)	
4	Medium and High Risk Only: Identification of Environmental Aspects and Impacts: Identification, assessment and control of activities that have or may have an impact on the environment. The methodology used must be provided together with the identified activities (if applicable) that have been identified, based on the scope of work, that have an impact on the environment and the controls that will be in place in contract execution.	
5	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.	
6	Environmental Competency (Consider scope of work, risks, Environmental Management Plan and applicability) CV's and qualifications/certificates e.g. -Environmental Officer -Environmental Control Officer -Incident investigator (s)	

Public

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.

No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC Ltd, Reg No 2002/015527/30.

	Form Header and Footer Portait Template (High, Medium and Low risk work)	Template Identifier	240-43921898	Rev	5
		Document Identifier	240-108987034	Rev	1
		Effective Date	November 2016		
		Review Date	December 2021		

<u>Ref.</u>	<u>KPIs</u>	<u>Submission</u>
		Y = Yes N= No N/A = Not applicable
	TOTAL	

Score:

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

1 = Document submitted and the content satisfy the minimum requirements

Public

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.

No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC Ltd, Reg No 2002/015527/30.