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Name of Eskom Project Manager			Signature:			
Contact number		Facsimile	email			
Name Of Contractor			Principal Contractor	✓	Indicate Applicable	
			Sub-Contractor			
Manager Of Contractor			Health and Safety file In Order And work Can Start		Yes	No
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		Name of Client Representative/ Health & Safety Practitioner:		Signature:		Date:

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NUMBER	ACT	QUESTION	Y	N	NA	ACCOUNTABLE PERSON	REMARKS
		PRINCIPAL CONTRACTOR, CONTRACTOR & SUB- CONTRACTOR				Client, Contractor & Sub Contractor	
1.	Sec.37(2)	Is the agreement signed by both the Client and the Principal Contractor					Contract /agreement in place within 02 weeks post contract award
2.		Is there an agreement of Client and / or Supplier using third party equipment/machinery on site (Sec 10(4))					Contract /agreement in place within 02 weeks post contract award
3.		Acknowledgement of 32-726: SHE requirements for tender enquiries					Acknowledgement of Annexure B 240-77471499 Rev 3, in place within 02 weeks post contract award
4.	32-136 Procedure	All Project Managers involved in construction work must be registered with South African Council for the Project and Construction Management Professions (SACPCMP) in terms of the Project and Construction Management Professions Act No 48 of 2000.			N/A		Proof of registration
5.	32-136 Procedure	2.1.1.(o) Principal Contractor Competence and resources to carry out work in a Safe and Healthy manner					Proof of competency in place within 02 weeks post contract award
	PRINCIPAL CONTRACTORS TO INFORM THE CLIENT REGARDING SUB-CONTRACTORS						
6.	32-136 Procedure	Is the Principal contractor using Sub-Contractors?			N/A	No subcontracting allowed	Name list
7.		Is the Subcontractor's Health and Safety plan approved by Principal Contractor (Client)?			N/A		A copy of a health and safety plan
8.		Does the Health and Safety file of Sub-Contractor/s on work site conform to all relevant requirements?			N/A		A Health and safety file
	CR 3: APPLICATION FOR CONSTRUCTION WORK PERMIT						

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9.	CR 3 (6)	Client provides construction work permit to the contractor. (Effective on August 7, 2015)			N/A		In Health and Safety file
	CR 4: NOTIFICATION OF CONSTRUCTION WORK						
10.	CR 4(1)	Notification of construction work to the Provincial Director signed by client			N/A		Notification
	CR 5: DUTIES OF THE CLIENT						
11.	CR 5 (1)(a)	Baseline Risk assessment from Client to contractor					Baseline Risk assessment
12.	CR 5 (1)(b)	Health and Safety Specification from Client on Safety File (32-524)					Health and Safety Specification
13.	CR 5 (1)(h)	Total of employees on work site					Employee List - in place within 02 weeks post contract award
14.	CR 5 (1)(j)	COLD Registration number with expiry date					Registration certificate - in place within 02 weeks post contract award
15.		Letter of good standing Current (Workman's Compensation) or Licensed Insurer					Letter - in place within 02 weeks post contract award
16.	CR 5 (1)(k)	Principal Contractor appointed as such for scope of work/project					Appointment Letter - in place within 02 weeks post contract award
17.	CR 5 (7)(b)	Is the agent registered with a statutory body approved by the Chief Inspector as qualified to perform the required functions? (effective on August 7, 2015)			N/A		Registration certificate
	CR 6: DUTIES OF THE DESIGNER						

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18.	CR 6(1)(a)	Has the designer incorporated applicable safety standards in the design?			N/A		Check the design document
19.	CR 6(1)(b)	Was the Health and safety specification submitted by the client considered?			N/A		Check the design document
20.	CR 6(1)(d)	Has the designer informed the client in writing of any known or anticipated dangers or hazards?			N/A		Check the design document
	CR 7: DUTIES OF PRINCIPAL CONTRACTOR AND CONTRACTOR						
21.	CR 7 (1)(a)	Is the Health and Safety Plan according to Client's Health and Safety Specification and is it approved by the Client?				Principal Contractor	Health and safety plan - in place within 02 weeks post contract award
22.	CR 7 (1)(b)	Is the Health and Safety File available on site?				Principal Contractor	Health and Safety File - in place within 02 weeks post contract award
	APPOINTMENTS						
23.	Sec. 16(2)	Designated Employer assigned by CEO?					Appointment Letter - in place within 02 weeks post contract award
24.	Sec. 17(1)	Health and Safety Representatives					Appointment Letter - in place within 02 weeks post contract award
25.		Health and Safety Representatives trained on duties					Course certificate - in place within 02 weeks post contract award
26.	Sec. 19(3)	Chairman of Health and Safety committee (more than 20 employees) Appointed					Appointment Letter - in place within 02 weeks post contract award
27.		Health and Safety meeting minutes for work site				Minutes required quarterly after commencement of	Minutes Template - in place within 02 weeks post contract

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NUMBER	ACT	QUESTION	Y	N	NA	ACCOUNTABLE PERSON	REMARKS
						works	award
28.		Appointed members done in writing					Appointment Letter - in place within 02 weeks post contract award
29.		Terms of reference / Constitution for Committee					Terms Of Reference - in place within 02 weeks post contract award
30.	GAR 9(2)	Incident /accident investigator Appointment					Appointment Letter and Course certificate - in place within 02 weeks post contract award
31.		All incidents on work site/project reported per project to Safety discipline on completion of project					Incident register - in place within 02 weeks post contract award
32.		All incidents investigated according to Procedure Manual for Perform Occupational Health and Safety Management and Environmental Management : Conduct EH&S 32-95				As and when required	Incident register template
33.	GMR 2(1)	Competent person for machinery Appointment			N/A		Appointment Letter and Course certificate
CR 8: MANAGEMENT AND SUPERVISION OF CONSTRUCTION WORK							
34.	CR 8(1)	Construction Manager appointed for work site			N/A		Appointment Letter and Course certificate
35.	CR 8(2)	Assistant Construction Manager appointed for work site			N/A		Appointment Letter and Competent Appointment
36.	CR 8(5)	Construction Health and Safety Officer					Appointment letter - in place within 02 weeks post contract award

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NUMBER	ACT	QUESTION	Y	N	NA	ACCOUNTABLE PERSON	REMARKS
37.		<ul style="list-style-type: none"> Full time (depending on the size of project and risks and hazards involved) 					
38.		<ul style="list-style-type: none"> Part time 					
39.		<ul style="list-style-type: none"> If part time-what is the frequency of visits to site 				Weekly	
40.	CR 8 (7)	Construction supervisor for site activities					Appointment Letter and Course certificate - in place within 02 weeks post contract award
41.		Assistant Construction supervisor for site activities					Appointment Letter and Course certificate - in place within 02 weeks post contract award
CR 9: RISK ASSESSEMENT FOR CONSTRUCTION WORK							
42.	CR 9 (1)	Competent Risk Assessor Appointment					Appointment Letter and Competent - in place within 02 weeks post contract award
43.		Competent person / institution that provided Risk Assessment Training					Institution's name - in place within 02 weeks post contract award
44.	CR 9 (6)	Are the copies of risk assessments conducted for the site available on site?				Verified on site	Copies of risk assessments
CR 9 (1) RISK ASSESSMENT (will include)							
45.	CR 9 (1)(a)	Risk Identification scope of work site specific					In place within 02 weeks post contract award
46.	CR 9 (1)(b)	An analysis and evaluation of risks and hazards identified based on documented method					In place within 02 weeks post contract award

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NUMBER	ACT	QUESTION	Y	N	NA	ACCOUNTABLE PERSON	REMARKS
47.	CR 9(1)(c)	Documented plan; Risk Controls/ Safe work procedures / Method statements					In place within 02 weeks post contract award
48.	CR 9 (1)(d)	Monitoring Plan					In place within 02 weeks post contract award
49.	CR 9 (1)(e)	Review Plan (date of review of the plan)					In place within 02 weeks post contract award
50.		Is there a Training attendance register?					In place within 02 weeks post contract award
	CR 9: INDUCTION TRAINING						
51.	CR 9 (4)	The Company training syllabus					Syllabus - In place within 02 weeks post contract award
52.		Training Matrix of company					Training matrix - In place within 02 weeks post contract award
53.		Induction Training attendance register					Attendance register - In place within 02 weeks post contract award
54.		Proof of induction on Person					Attendance register - In place within 02 weeks post contract award
55.		Was induction done by the Client				Prior to commencement of works	Eskom Presentations etc.
56.		Was induction done by the Company				Prior to commencement of works	Attendance register In place within 02 weeks post contract award
	CR 10: FALL PROTECTION						
57.	CR 10(1)(a)	Competent person for Fall Protection Plan /Appointment					Appointment Letter and Course certificate In place within 02 weeks post contract

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NUMBER	ACT	QUESTION	Y	N	NA	ACCOUNTABLE PERSON	REMARKS
							award
58.	CR 10(2)(a)	Risk assessment of work carried out from fall risk position and procedures and methods used.					Risk assessment of work carried out In place within 02 weeks post contract award
59.	CR 10(2)(b)	Evaluation of employees' medical fitness necessary to work at a fall risk position and the records thereof.					Report issued by a registered Occupational Health Practitioner. In place within 02 weeks post contract award
60.	CR 10(2)(c)	Training program for employees working from a fall risk position					Training program In place within 02 weeks post contract award
61.	CR 10(2)(d)	Procedure for inspection, testing and maintenance of fall protection plan					Procedure In place within 02 weeks post contract award
62.		Inspection of fall protection equipment					Checklist and signature In place within 02 weeks post contract award
63.		Testing and maintenance fall protection equipment					Test and maintenance In place within 02 weeks post contract award
64.	CR 10(2)(e)	Rescue plan detailing procedure, personnel and equipment to rescue a person in event of fall incident					Rescue plan In place within 02 weeks post contract award
65.	CR 10(3)	Is the Construction manager in possession of recently updated version of Fall protection plan?				Site Supervisor must be in possession of recently updated version of Fall protection plan	updated version of Fall protection plan In place within 02 weeks post contract award
CR 11: STRUCTURES							
66.	CR 11(1)(c)	Design drawings of structure kept on site and			N/A		Design drawing

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		available on request by interested parties					
67.	CR 11 (2)(a)	Structure inspector			N/A		Appointment Letter and Course certificate
68.	CR 11(2)(b)	Owner to cause 6 monthly structure inspections (for the first 2 years and yearly thereafter)			N/A		Register / checklist
69.	CR 11(2)(d)	Register of inspections			N/A		Register / checklist
CR 12: TEMPORARY WORKS							
70.	CR 12(1)	Temporary works designer appointment to design, inspect and approve the erected temporary works			N/A		Appointment Letter and Course certificate
71.	CR 12(2)	Competent person for temporary works			N/A		Appointment Letter and Course certificate
CR 13: EXCAVATION							
72.	CR 13(1)(a)	Competent person for excavation work			N/A		Appointment Letter and Course certificate
CR 14: DEMOLITION WORK							
73.	CR 14(1)	Competent person to supervise and control demolition work on site			N/A		Appointment Letter and Competent
CR 15: TUNNELING							
74.	CR 15	Tunneling: no person may enter a tunnel with a height dimension of less than 800 mm:			N/A		Awareness session report
CR 16: SCAFFOLDING							
75.	CR 16(1)	Competent person for scaffolding			N/A		Appointment Letter and Course certificate
CR 17: SUSPENDED PLATFORMS							
76.	CR 17(1)	Competent person for suspended platforms			N/A		Appointment Letter and

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NUMBER	ACT	QUESTION	Y	N	NA	ACCOUNTABLE PERSON	REMARKS
							Course certificate
	CR 18: ROPE ACCESS						
77.	CR 18(1)(a)	Rope access supervisor			N/A		Appointment Letter and Course certificate
	CR 19: MATERIAL HOISTS						
78.	CR 19(8)(a)	Competent person for the erection, inspection and maintenance of the material hoists			N/A		Appointment Letter and Course certificate
79.	DMR 18(5)	Inspector of Lifting Machines & Tackle			N/A		Appointment Letter and Course certificate
80.	GSR 13(a)	Ladder Inspector			N/A		Appointment Letter
	CR 20: BULK MIXING PLANTS						
81.	CR 20(1)	Competent person to supervise / operate bulk mixing plants			N/A		Appointment Letter and Course certificate
	CR 21: EXPLOSIVE ACTUATED FASTENING DEVICES						
82.	CR 21 (2)(b)	Competent person for inspection of explosive actuated fastening devices			N/A		Appointment Letter and Course certificate
	CR 22: CRANES						
83.	CR 22(a)	Competent crane operators			N/A		Appointment Letter and Course certificate
84.	CR 22(b)	Risk assessment and method statements developed and applied			N/A		Risk assessment; Method statements
85.	CR 22(e)	Training of Operator Class of crane operating permit.			N/A		Certificates Permit to operate

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NUMBER	ACT	QUESTION	Y	N	NA	ACCOUNTABLE PERSON	REMARKS
86.	CR 22(f)	Operator's medical certificate of fitness			N/A		Medial certificate of fitness
CR 23: CONSTRUCTION VEHICLES AND MOBILE PLANT							
87.	CR 23(1)(d)(i)	Construction vehicle operator					Appointment Letter and Course certificate In place within 02 weeks post contract award
88.	CR 23(1)(b)	Are vehicles maintained and in good working condition					Visual and inspection register In place within 02 weeks post contract award
89.	CR 23(1)(d)(ii)	Operator's medical certificate of fitness					Medial certificate of fitness In place within 02 weeks post contract award
90.	CR 23(1)(d)(i)	Mobile plants operator					Appointment Letter and Course certificate In place within 02 weeks post contract award
91.	CR 23(1)(b)	Are Mobile plants maintained and in good working condition					Visual and inspection register In place within 02 weeks post contract award
92.	CR 23(1)(d)(ii)	Operator's medical certificate of fitness					Medial certificate of fitness In place within 02 weeks post contract award
93.	CR 23(1)(k)	Inspection sheet / control sheet available for project					Inspection sheet template: Completed Prior Works Commencement In place within 02 weeks post contract award
94.	SANS 1887: 2007	Mobile Elevated Working Platform, Skyjacks: Operating Training certificates on file			N/A		Operating training certificates
CR 24: ELECTRICAL INSTALLATIONS AND MACHINERY ON CONSTRUCTION SITES							
95.	CR 24(d)	Temporary electrical installation inspector available			N/A		Appointment Letter

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NUMBER	ACT	QUESTION	Y	N	NA	ACCOUNTABLE PERSON	REMARKS
		when working in close proximity to electrical cables, or above underground cables?					
96.	CR 24(e)	Daily inspection checklist prior to use			N/A		Register
CR 25: USE OF TEMPORARY STORAGE OF FLAMMABLE LIQUIDS ON CONSTRUCTION SITES							
97.	CR 25(a-g)	Use and temporary storage of flammable liquids on construction sites: awareness training					Proof of awareness training: attendance register In place within 02 weeks post contract award
CR 26: WATER ENVIRONMENTS							
98.	CR 26(1)(a)	Procedure for preventing fall into water			N/A	Daily Hazard Identification Risk Assessment	Procedure
99.	CR 26(1)(b)	Rescue plan of persons in danger of drowning			N/A		Document
100.	CR 26(2)	Provision of and wearing of a life jacket			N/A		Visual
CR 27 : HOUSEKEEPING AND GENERAL SAFEGUARDING ON CONSTRUCTION SITES							
101.	CR 27(a)	Proper storage of materials and equipment					Stacking register: Visual In place within 02 weeks post contract award
102.	CR 27(b)	Removal of scrap, waste and debris at appropriate intervals					Procedure: certificate of removal In place within 02 weeks post contract award
103.	CR 27(c)	No obstruction to means of access to and egress				Verified on site	Visual
CR 28: STACKING AND STORAGE ON CONSTRUCTION SITES							
104.	CR 28(a)	Competent person for stacking & storage					Appointment Letter and Course certificate - In place within 02 weeks post

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NUMBER	ACT	QUESTION	Y	N	NA	ACCOUNTABLE PERSON	REMARKS
							contract award
CR 29: FIRE PRECAUTIONS ON CONSTRUCTION SITES							
105.	CR 29(h)	Competent person for inspection of fire equipment					Appointment Letter and Course certificate In place within 02 weeks post contract award
106.	CR 29(i)	Effective Emergency evacuation Plan					Evacuation plan In place within 02 weeks post contract award
CR 30: CONSTRUCTION EMPLOYEES' FACILITIES							
107.	CR 30 (1)(a)	Shower facilities; at least a shower for 15 persons			N/A		Proof: Visual
108.	CR 30(1)(b)	A sanitary facility for each sex and for every 30 workers					Proof: Visual In place within 02 weeks post contract award
109.	CR 30(1)(c)	Changing facilities for each sex			N/A		Proof: Visual
110.	CR 30(1)(d)	Sheltered eating areas				Verified on site	Proof: Visual
111.		Emergency plan documented for scope of work and site specific on risks identified				ER24 084 124 / 010 205 3400	Emergency plan In place within 02 weeks post contract award
112.	ORHVS	Copies of valid ORHVS certificates if work is to be done in any Eskom HV yard, Substation or Servitude Authorization by Relevant GMR 2(1)					Certificates In place within 02 weeks post contract award
113.		Barricading on HV environment provided by respective EA on site.			N/A		Visual
114.		Barricading inspected by appointed Principal Contractors site supervisor for compliance and explained to workers on daily toolbox talks and induction sessions			N/A		Inspection register

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	GSR 3: FIRST AID, EMERGENCY EQUIPMENT AND PROCEDURES						
115.	GSR 3(1)	Trained first aider if more than 5 people on site appointment letter / Certificates attached					Appointment Letter and Course certificate In place within 02 weeks post contract award
116.	GSR 3(2)	First aid box/kit on work site and that the contents have been verified.				Verified on site	Visual
117.	GSR 3 (4)	First aid register					Register In place within 02 weeks post contract award
	VARIOUS: PLANNED MAINTENANCE INSPECTION, REGISTERED RECORDS (CHECKLISTS AND SIGNATURE)						
118.	DMR 18 (5)	Lifting machines and lifting tackle			N/A		Register
119.		Construction Vehicles					Register In place within 02 weeks post contract award
120.	VUP 11	Vessels under pressure and fire extinguishers					Register In place within 02 weeks post contract award
121.	EMR 9	Portable electric equipment			N/A		Register
122.	EMR 10	Portable electrical lights			N/A		Register
123.	GSR 2	Personal protective equipment					Register In place within 02 weeks post contract award
124.		PPE Risk study/analysis					Register In place within 02 weeks post contract award
125.		Do you have checklists					Register In place within 02 weeks post contract award
	SECURITY REQUIREMENTS						
126.		Name list of all contractors on site: In the following format:					To be supplied to the Security Department before commencement of work In

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		On Company Letterhead					place within 02 weeks post contract award
127.		Full Names; Surnames and Identity Number					
128.		Home address and Contact numbers					In place within 02 weeks post contract award
129.	Nat Strategic Intelligence Act / National Key Point Act	The Contractor to provide Proof of Criminal Record Clearance results of staff to Eskom Security department 02 weeks prior to work commencing. Clearance results valid for 12 months.					To be supplied to the Security Department before commencement of work; Service provider will not be allowed to start with work if these were not submitted as stipulated. In place within 02 weeks post contract award
130.		An Equipment list of all movable equipment / material / tools to be utilized / stored on 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 In place within 02 weeks post contract award
131.		A List of vehicle registration numbers to be supplied of all vehicles accessing site for duration of work Contractors vehicles are subject to a security search on all sites where 24-hour security is present					To be supplied to the Security Department before commencement of work In place within 02 weeks post contract award
132.		Contractors vehicles are subject to a security search on all sites where 24-hour security is present				Verified on site	Contractor to acknowledge
133.		Safeguarding of Assets; Contractors are responsible to ensure that all equipment, material and tools are stored in lockable containers. No assets are to be left unsecured.					Contractor to acknowledge
134.		All Security-related / criminal incidents on Eskom premises are to be reported to Security Department immediately. The SAPS will be notified with a case					Contractor to acknowledge

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		number obtained, provided to Security.					
135.		No dangerous weapons allowed on site.					Contractor to acknowledge
	CLIENT'S SPECIFIC REQUIREMENTS FROM THE SECURITY SERVICE PROVIDER						
136.	Nat Strategic Intelligence Act / National Key Point Act	Registration in accordance with NKP Competency certificate			N/A		Registration Certificate
137.		PSIRA Registration of company (Security)			N/A		Registration Certificate
138.		PSIRA Registration of owner / Manager / Director of company (Security)			N/A		Registration Certificate
139.		Security officer's PSIRA registration.			N/A		Registration Certificate
140.		Total security employees on work site/project			N/A		List
141.		Total security supervisors on project			N/A		List
142.		Firearm register on work site			N/A		Register
143.		Bullet catcher utilization			N/A		Procedure
144.		Procedure for handing over shifts			N/A		Document
145.		Method of transportation of employees to and from work			N/A		Procedure
146.		Security quality manual			N/A		Look for all HR functions. Services functions (company history and functions; the company products)
147.		Strategic plan (duration of the contract)			N/A		Strategic plan

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RECORDS TO BE KEPT ON PROJECT SITE							
148.	CR 3	Copy of Client's application for construction work permit			N/A		
149.	CR 4	Notification to the Regional Director - Annexure A			N/A		
150.	CR 5(1)(d)	Designer's information in writing to contractor of dangers and hazards relating to construction work			N/A		
151.	CR 5 (1)k	Client/Agent appoint Principal Contractor in writing					In place within 02 weeks post contract award
152.	CR 7 (1)(vi)	Copy of every Contractor H&S plan available on site				Principal Contractor	In place within 02 weeks post contract award
153.	CR 7 (1)(c)(v)	Every contractor's Health & Safety file including all required documentation available on site				Principal Contractor	In place within 02 weeks post contract award
154.		Consolidated Health & Safety file to be handed to the Client at completion of work.				Principal Contractor	On completion of contract
155.	CR 7 (1)(f)	Comprehensive and updated list of all contractors, agreements, the work being done included in Health and Safety File available on site				Principal Contractor	In place within 02 weeks post contract award
156.	OHS Sect 19	Regular Health and Safety committee meetings (Functions)				Quarterly/Monthly/Weekly	Meeting template In place within 02 weeks post contract award
157.		1 X 3 Monthly Health and Safety meetings (toolbox talks)					Meeting Template In place within 02 weeks post contract award
158.	CR 9 (1)(d)	Job Observations				Safe Work Procedures aligned to Risk Assessments and Job Observation Templates	Critical task observation with Safe Work procedures taken out of Risk assessments In place within 02 weeks post contract award

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159.	CR 9 (6)	Risk Assessments available on site					Verified on site
160.	Section 8(e)	Proof of safety training available on site					In place within 02 weeks post contract award
161.	CR 9 (4)	Proof of induction training available on site				Contractor Attendance Registers	In place within 02 weeks post contract award
162.	CR 10(3)	Construction supervisor has latest updated version of Fall Protection plan					In place within 02 weeks post contract award
163.	CR 11(1)(c)	All drawings pertaining to the design of structure on site and available			N/A		
164.	CR 12(3)(c)	Drawings pertaining to the design of/support work structure kept on site and available			N/A		
165.	CR13(2)(h)	Record of excavation inspections			N/A		on site and available
166.	CR 14(2)	Method statement for demolishing a structure			N/A		
167.	CR 14(11)	Method statement for use of explosives			N/A		
168.	CR 16(1)	Scaffolding supervisor appointment			N/A		
169.	CR 17(2)(b)	Certificate of system design for suspended platform			N/A		
170.	CR 17(2)(c)	Operational compliance plan			N/A		
171.	CR 17(10)	Competencies of erectors, operators & inspectors			N/A		
172.	Permit system	Daily inspection record			N/A		
173.	CR 17(11)	Suspended platform design drawings, inspections and performance test records on site and available			N/A		
174.	CR17(12)(c)	Training records (Signatures).			N/A		

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NUMBER	ACT	QUESTION	Y	N	NA	ACCOUNTABLE PERSON	REMARKS
175.	CR 19(8)(a)(c)	Materials Hoist inspection records on site and available			N/A		
176.	CR 20(8) GSR 2	Maintenance and repair records on site and available of Safety Equipment – maintained, including having a register for applicable type of equipment			N/A		Monthly inspection sheets
177.	CR 21(2)(g)(ii)	Register of nails & studs (explosive actuated fastening devices)			N/A		
178.	PERMIT SYSTEM ORHVS 32-846	Workers register (daily) completed and signed by all employees after breaks / lunch-tea times				Verified on site	Authorization, access permits etc. in HV Yards, Servitudes
179.		Contractor authorized i.t.o ORHVS					In place within 02 weeks post contract award
180.		Certificates of ORHVS on file					In place within 02 weeks post contract award
181.		Authorized person					In place within 02 weeks post contract award
182.		Contractor Interviewed & Assessed by					In place within 02 weeks post contract award
183.		Authorized by BU GMR 2(1) (name)					In place within 02 weeks post contract award
184.	Hazardous Chemical Agents	Hazardous chemicals – procedures for the handling, storage, use & disposing.					MSDSs for specific HCS to be used on site must be included in file In place within 02 weeks post contract award
185.		Procedure in the case of an accident. Protective clothing					In place within 02 weeks post contract award
186.		Product Safety Data Sheets (Hazardous Chemicals)					In place within 02 weeks post contract award
187.	GSR. 2	Issuing of PPE					All PPE listed in asset

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NUMBER	ACT	QUESTION	Y	N	NA	ACCOUNTABLE PERSON	REMARKS
							register and inspected by competent person in writing In place within 02 weeks post contract award
188.		Issue and received, inspection sheets on file					In place within 02 weeks post contract award
189.	GAR. 9 Annex 1	Reportable incidents and accidents (APPENDIX 1 register)				As and when required	When needed Annexure 1 template In place within 02 weeks post contract award
190.	Section 24; Section 31; GAR 9 (1)(2); 32-95	Accident and Incident reports (first aid – medical cases – lost time cases)				As and when required	In place within 02 weeks post contract award
191.	GMR 7; DMR 18, CR 22	Cranes			N/A		Training, LMO Policy of Eskom, operation permits etc.
192.	CR 23(1)(k)	Construction vehicle & mobile plant inspection register					Competency of inspector In place within 02 weeks post contract award
193.	DMR 18(5) CR 24(d)	Inspection, examination and performance testing register of Electrical Installations and Machinery on Construction Sites			N/A		Before commencement and during process of construction work look at electrical apparatus under, over or on the site
194.	CR 25	Use or store temporary flammable liquids on construction sites					Precautionary mitigating factors in place. E.P. Plan In place within 02 weeks post contract award
195.	CR 26	Water Environment			N/A	Daily Hazard Identification Risk Assessment	Provisions to be made for the prevention of fall into water. EP Plan

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NUMBER	ACT	QUESTION	Y	N	NA	ACCOUNTABLE PERSON	REMARKS
196.	CR 27	Housekeeping and general safeguarding on Construction Sites					Housekeeping Templates In place within 02 weeks post contract award
197.	CR 28 (a, b, c, d)	Stacking and storage on Construction site					In place within 02 weeks post contract award
198.		Competent person appointed					In place within 02 weeks post contract award
199.		Checklist, control sheets for type of material					In place within 02 weeks post contract award
200.	CR 29 (h)	Firefighting equipment inspection					In place within 02 weeks post contract award
201.	CR 30	Construction employee facilities				Verified and confirmed on site	Ablution facilities, eating area etc.

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