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|  | Form Header and Footer Portait Template (Low risk work) | Template Identifier | 240-43921898 | Rev | 5 |
| | | Document Identifier | 240-106084675 | Rev | 3 |
| | | Effective Date | May 2021 | | |


1. Tenderer's / Supplier's name: Tender Ref number:

Scope of work:

| <u>Ref</u> | <u>OHS Tender Returnable</u> | <u>Submissi on Y = Yes N= No</u> | <u>Comments</u> |
|-----------------------|---|--|-------------------------------------|
| 1 | Annexure B Is the acknowledgement of Eskom's OHS legal and other requirements form signed and submitted by the tenderer? | | |
| 2 | OHS plan (Must address the project /scope of work OHS risk(s) and aligned with the health and safety specification or requirements) | | |
| 3 | Baseline OHS Risk Assessment (BRA) Identification, assessment and management of OHS risks related to the scope of work. The methodology used for the risk assessment must be provided together with the BRA | | |
| 4 | Valid Letter of Good Standing (COIDA or equivalent) | | |
| 5 | OHS policy signed by CEO The submitted policy document must comply to OHS Act Section 7 | | |
| Recommendation | | | Recommended /Not Recommended |

Public

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Eskom's/Client's OHS Representative

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Designation

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Signature

.....

Date

Public

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