

	<b>Annexure C 1: Environmental Requirements for the Provision of support and maintenance for cctv cameras, pa systems, access control software including visitor management systems and the physical access control security infrastructure, ie. booms, gates, turnstiles, gates motors at facilities under the Gemma Cluster</b>	<b>Document Identifier</b>	<b>240-77471651</b>	<b>Rev</b>	<b>3</b>
		<b>Authorisation Date</b>	<b>July 2024</b>		
		<b>Review Date</b>	<b>March 2027</b>		

Environmental Section				
<u>Ref.</u>	<u>KPIs</u>	<u>Track Submission</u>	<u>Actual score Apply 1 or 0</u>	<u>Comments</u>
1	Environmental Policy (including commitment to pollution prevention, continual improvement, and compliance to environmental legislations)			
2	Company organogram – with the inclusion of an Environmental Responsible Person			
3	Valid Environmental appointment letter (outlining roles and responsibilities)			
4	Communication Plan/ Strategy			
5	Environmental Incidents Register (including incident reporting template/form)			
6	Environmental Aspects & Impacts Register (based on the Security scope of work outlined)			
7	Environmental Objectives and Planning Action to address Targeted Objectives			
8	Environmental Emergency Preparedness & Response Plan (not limited to bees, snakes and fire emergency situations on site)			
9	Evaluation of Compliance, Monitoring and Measurement Procedure/ Plan			
10	Non-Conformances, Corrective and Preventative Action (including Non-conformances form/ template)			
11	Environmental Management Plan (specific to scope of work)			
12	Waste management strategy/ Plan (outlining how waste will be handled, stored, and disposed)			
	12.1 Procedure/ method statement for handling of waste (not limited to storage, transportation, and disposal)			
	12.2 Register for possible waste to be generated on site			
	12.3 Waste Separation			
	12.4 Waste Minimisation			
	12.5 Records of Waste quantities to be disposed (template)			
	12.6 Compliance Obligation (Legal requirements)			
13	Certified Environmental Law Certificate			
14	Training Schedule and training Matrix (Indicating resources trained dates and scheduled dates for planned environmental trainings)			

<b>PART B SCORE</b>	
<b>TOTAL POINT OBTAINED</b>	<input type="text"/>
	Please tick relevant box <b>Approved.</b> <input type="checkbox"/> <b>Not Approved.</b> <input type="checkbox"/>

Score:

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

1 = Document submitted and the content satisfy the minimum requirements