
	Limlanga Cluster Environmental Requirements	Document Identifier	240 - 121690759	Rev	2	
		Effective Date	22 July 2022			
		Review	July 2027			

Services Offered:	Mechanical Building maintenance services
Company Name:	

OBJECTIVE REQUIREMENTS			SCORE		COMMENTS
			YES/NO	ACTUAL (1 OR 0)	
1.	Environmental policy	Environmental policy signed by top management (CEO / managing director), dated and version controlled. Policy must commit to compliance to all relevant legislation/laws, Pollution prevention and continual improvement.			
2.	Environmental Incident/complaints register	Incident/complaints register for environmental incidents			
3.	Emergency preparedness plan (EPP)	Emergency preparedness procedure/plan for environmental emergencies with emergency contact details			
4.	Environmental Awareness Training	EA/EMP Awareness/ Environmental Induction			
5.	Waste Management Plan	Waste management plan on how waste generated on site will be managed, to include where disposal occurs. Note: Disposal to be at licenced Municipal landfill sites and/or registered hazardous waste disposal site.			
Score				5/5	100% Compliant

Controlled Disclosure

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SIGNED

NAME:	Tsakani Chuma	DESIGNATION:	Environmental Officer
SIGNATURE:	<i>Chuma</i>	DATE:	26 October 2023

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