

SAFETY OBJECTIVE REQUIREMENTS

Coal, Ash Handling and Milling plant Ceramic Tilling

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	OBJECTIVE REQUIREMENTS	
1	Annexure B Is the acknowledgement of Eskom's OHS legal and other requirements form signed and submitted by the tenderer?	
2	Health and Safety Plan (must address the project /scope of work OHS risk(s) and aligned with the health and safety specification or requirements)	
	Baseline OHS Risk Assessment (BRA)	
3	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 (include legal and other requirements reference), COVID-19 to be included	
4	Valid letter of good standing/proof of application and proof of payment/tender letter	
5	OHS policy signed by CEO to submit policy which is as per (OHS Act Section 7) and ISO:45001 Clause 5:2	
6	Proof of SHE competency including that of Safety Officer OHS Competency (Consider scope of work, risks, OHS plan and applicability) CV,s and qualifications / certificates (List competencies required)	
7	SHE Costing (e.g PPE, Training, etc)	

Compiled By: Ephraim Ngoato Designation: Assistant Safety Officer

Signature Date: 20 June 2022