

## Appendix A – Supplier Quality Assurance Requirements

Enquiry No: 1075245212  
TITLE: OIL

Station/BU: KOU

QUALITY LEVEL: Q4/NSF

Tick (✓) as applicable

		YES	NO
ISO 9001	Quality Management System - Certified	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ISO 9001	Quality Management System - Compliance	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Quality Assurance	Formal Quality Assurance and inspection Programme accepted by Eskom- such formal control shall consist of the appropriate work procedures (e.g. procurement, receipt inspection, storage, handling processes, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Documents which shall be prepared on implementing quality programme requirements:

- |   |                          |                                     |
|---|--------------------------|-------------------------------------|
| 1) Contract Quality Management Plan (ISO 10005)   | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2) Quality Control Plans (ISO 10005)  | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 3) Data books for boilers, pressure vessels and alloy and high pressure/temperature pipe work systems | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

## Documents which shall be consulted on implementing the works:

- |                |                                     |                          |
|----------------|-------------------------------------|--------------------------|
| 1) DSG-317-012 | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2)             | <input type="checkbox"/>            | <input type="checkbox"/> |

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Date 2023/01/16

Accepted by (Supplier)

Date

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