

	Business Management System Transformer & Switchgear Services SHEQ Quality Requirements	Document Identifier	Z-1273986-003	Rev	0
		Effective Date	24/08/2021		
		Review Date	24/08/2026		
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Transformer and Switchgear Services

Quality Requirements

- Valid ISO 9001 certificate from a SANAS accredited service provider.
- Latest Audit Report from the SANAS accredited service provide.

Note: If not certified to ISO 9001 the following documents must be submitted to demonstrate compliance to the standard.

- SHEQ/Quality Manual
- SHE/Q Policy
- Procedure for the Control of Documents
- Procedure for the Control of Records
- Procedure for Internal Audits
- Procedure for Control of Non-conforming Products
- Procedure for Corrective Action
- Procedure for Preventive Action

Note: All documents must be the latest version and signed by the respective Manager within the organisation.

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