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|  | Annexure C 1: Environmental Requirements for the supply and installation of air conditioners Scope of Work for GEMMA Cluster (NC) | Document Identifier | 240-77471651 | Rev | 3 |
| | | Authorisation Date | July 2024 | | |
| | | Review Date | March 2026 | | |

| Environmental Section | | | | |
|-----------------------|--|------------------|---------------------------|--|
| Ref. | KPIs | Track Submission | Actual score Apply 1 or 0 | Comments |
| 1 | Signed Company Environmental Policy (including commitment to pollution prevention, continual improvement and compliance to environmental legislations) | | | |
| 2 | Signed Company organogram – with the inclusion of an Environmental Responsible Person | | | |
| 3 | Valid Environmental appointment letter (outlining roles and responsibilities), accepted by the appointed person. | | | |
| 4 | Communication Plan/ Strategy (including environmental topics/ events to be shared with employees) | | | |
| 5 | Environmental Incidents Register (including incident reporting template/form) | | | |
| 6 | Environmental Aspects and Impacts Register (specific to project scope of work) N.B include rating methodology | | | |
| 7 | Environmental Objectives and Planning Action to address Targeted Objectives, aligned/ linked to Significant Aspects identified on point 6 above | | | |
| 8 | Environmental Emergency Plan (including emergency events, contact details and emergency drill form) | | | |
| 9 | Evaluation of Compliance, Monitoring and Measurement Procedure/ Plan | | | |
| 10 | Non-Conformances, Corrective and Preventative Action (including Non-conformance's form/ template) | | | |
| 11 | Environmental Management Plan with method statements | | | |
| 12 | Waste Management Plan | | | |
| 13 | Certified Environmental Law Certificate | | | |
| PART B SCORE | | | | |
| TOTAL POINT OBTAINED | | | | 13 |
| | | | | Please tick relevant box Approved. <input type="checkbox"/> Not Approved. <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

