

 <b>Eskom</b>	<b>CONTRACTOR ENVIRONMENTAL REQUIREMENTS PROFORMA</b>	<b>Document Identifier</b>	<b>240-110600836</b>	<b>Rev</b>	<b>2</b>
		<b>Effective Date</b>	<b>July 2023</b>		
		<b>Review Date</b>	<b>July 2025</b>		

<b>Name of the Organisation</b>	
<b>Vendor Number</b>	
<b>Contract Number</b>	
<b>Scope of Work</b>	Central Grid Battery Substations Rooms (Hazardous Locations)

#### **ENVIRONMENTAL MANAGEMENT DECLARATION**

1. I undertake to adhere to the requirements as set out in:
  - The project Environmental Management Plan/Programme and or Environmental Authorisation
  - Environmental Requirements for Organizations set out in 240-18100134
2. I undertake to comply with all applicable environmental legal and other requirements
3. I undertake to comply with Eskom 's environmental standards, policies and procedures where applicable
4. I am fully aware and will comply with the environmental transgressions fine systems
5. I pledge to inform all staff of their role in managing environmental impacts on site
6. I am fully aware that incidents must be reported within 24 hours of occurrence
7. I pledge to always implement environmental best practice on site during the contract
8. I pledge that all non-conformances issued to us will be addressed promptly
9. I am fully aware that where applicable the following documentation / registers to be kept on site will be submitted to Eskom Project Manager on completion of the project:
  - Copy of the approved project specific Environmental File
  - Incident / complaint register,
  - Herbicide and pesticide register,
  - Hazardous substance, including solvents registers.
10. I commit to always implement environmental best practice on site during the contract

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I----- (full name) acknowledge and accept the responsibility to comply and conform to all the above-mentioned requirements.

<b>Designation (Contractor)</b> ..... <b>Contact Number</b> ..... <b>Eskom: Project Manager</b> ..... 	<b>Signature</b> ..... <b>Signature of Project Manager:</b> ..... 	<b>Date:</b> ..... ..... ..... 
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