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APPENDIX A

Supplier's Quality Programme Requirements

Enquiry No: KBG2459

Station/BU: Koeberg Operating Unit

TITLE: The Decommissioning, Design and Replacement The 120m Meteorological Mast Structure at Koeberg Operating Unit (KOU)

QUALITY LEVEL: Q2/L2 & Q3/L3

		Tick (✓) as applicable	
		YES	NO
ISO 9001	Quality Management System - Certified.	☒	☐
ISO 9001	Quality Management System – Compliance.	☒	☐
Quality Assurance Programme	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.)	☒	☐
ASME NQA-1	Quality Assurance Program Requirements for Nuclear Facilities Applications - Compliance	☐	☒
IAEA-GSR-Part 2	The Management System for Facilities and Activities, - Compliance	☐	☒

Documents which shall be prepared on implementing quality programme requirements:

1) Contract Quality Plan (ISO 10005)	☒	☐
2) Quality Control Plans (ISO 10005)	☒	☐
3) Data books for boilers, pressure vessels and alloy and high pressure/temperature pipe work systems	☐	☒

Documents which shall be consulted on implementing quality programme requirements:

1) NEC Scope of Work	☒	☐
2)	☐	☐
3)	☐	☐

Compiled by (Eskom): S Brown



Date: 2023-05-15

Accepted by (Supplier):

Date.....