

	SHE PLAN EVALUATION	Template Identifier	240-73416879	Rev	2

Contractor					
Contact person					
Contact Details					
Brief Description of work/ Activity		The Provision of Lifting Machine Operator (LMO) training Services for Eskom Staff within Distribution Cape Coastal Cluster			
No.	Things to be included in the SHE Plan	Yes	No	N/A	Comments
1	Scope				
2	Contractor SHE Policy				
3	Letter of Good Standing (COID)				
4	Company Organogram				
5	Is the acknowledgement form for Eskom's rules and requirements signed and submitted by the tenderer?				
6	Signed 37(2) document				
7	Implementation and monitoring Life Saving Rules				
8	Medical Surveillance				
9	Appointments				
10	SHE Is training (Details of the SHE Is training Matrix)				
11	Detailed Costing for SHE				
12	Process in place to address Health and Safety Violations				
13	SHE Statistics				
14	HIRA (To include Health Risk Assessment				
15	Safe Work Procedures				
16	PPE				
17	Substance abuse programme				
18	Hours of Works to avoid fatigue				
19	Monitoring and Evaluation				
20	Reporting, Recording and Investigation of Accidents and Incidents				
21	How is corrective and preventative action management, from incidents, lessons learnt, etc addressed				
22	Records				
23	Right to Refuse				
24	Sub-contracting				
25	Transportation of Workers				

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NB: This checklist is required for SHE plan evaluation only

SHE Officer: _____ **Signature:** _____

Comments:

Approved		Not approved	
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Additional comments:

Public

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