



Environmental Requirement

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| Document Number | 559-1368782247 |
| Document Type | Form |
| Revision | 0 |
| Effective Date | 29 January 2025 |
| Review Date | 28 January 2027 |

| DESCRIPTION OF PROCUREMENT / DISPOSAL: Detail design, manufacturing, construction, factory acceptance testing, transporting, offloading, installation, site acceptance testing and commissioning of eight (8) new Diesel Generators (400kVA) for U3-U6 at Kriel Power Station | Required | Not Required |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------------|
| Environmental Policy The contractor must submit an Environmental Policy and proof of communicating it with the employees (project team). The policy should demonstrate your organization (top management)'s commitment to protection of the environment which is not only intended to prevent adverse environmental impacts through prevention of pollution, but to protect the natural environment from harm and degradation arising from the organisation's activities, products and services. The policy must also demonstrate commitment to compliance with legal and other requirements, prevent pollution and continually improve environmental performance. | Required | |
| Environmental Aspects and Impacts Register The contractor shall determine the aspects related to the scope of work. Aspect is an element of organization's activity, products or services which may interact with the environment and may cause negative or positive impact. While impact – refers to any change on the environment whether adverse or beneficiary. Changes to the environment, either adverse or beneficial, that result wholly or partially from environmental aspects are called environmental impacts. The environmental impact can occur at local, regional and global scales, and also can be direct, indirect or cumulative by nature. The relationship between environmental aspects and environmental impacts is one of cause and effect. | Required | |



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| Environmental Management Plan The contractor must develop environmental management plan that demonstrate how activities which have potential to cause environmental impacts will be management during the lifespan of a project. | Required | |
| Convey Dangerous Goods by Road certificate The Driver competence certificate for convey or handling of dangerous goods | | Not Required |
| Waste Transporter Certificate The Contractor must submit waste transporter certificate | | Not Required |
| Waste Management License The Contractor must Submit the facility Waste Management License for recycling | | Not Required |

Requirements Required

Environmental Policy; Environmental Aspects and Impacts Register & EMP

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|---------------|-----------------------------------------|------------------|------------|---------------------------------|
| Name | Designation | Signature | Date | Conflict of Interest (yes / no) |
| Tumelo Lekone | Senior Advisor Environmental Management | <i>Lekone TL</i> | 05.11.2025 | No |