

	Supplier Quality Management System Requirements	Document Identifier	238-769T	Rev	2
		Effective Date	October 2024		
		Review Date	October 2027		

SECTION 1: ENQUIRY DETAILS							
Enquiry Number							
Title or Description of Transaction							
Quality Level		Safety Level		Safety Class		Quality Specification	
SECTION 2: SUPPLIER QUALITY MANAGEMENT SYSTEM REQUIREMENTS							
Tick (v) as applicable							
ISO 9001:2015		Quality Management System - Certified .					
ISO 9001:2015		Quality Management System - Conformance					
Quality Assurance		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 Requirements for Nuclear Facility Applications - Conformance to section: (<i>Eskom to complete</i>)					
IAEA-GSR-Part 2		Leadership and Management for Safety – General Safety Requirements - Conformance to section: (<i>Eskom to complete</i>)					
ASME NCA-4000 or RCC-M or IAEA 50 C/SG		Quality Assurance Requirements - Conformance					
IEEE-467		Quality Assurance Requirements - Conformance					
Note: If the Supplier and Manufacturer is not the same entity, the requirements of both sections 2 and 3 applies.							
SECTION 3: MANUFACTURER QUALITY MANAGEMENT SYSTEM REQUIREMENTS							
Tick (v) as applicable							
ISO9001:2015		Quality Management System - Certified .					
ISO9001:2015		Quality Management System - Conformance					
Quality Assurance		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.)					

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ASME NQA-1	Quality Assurance Requirements for Nuclear Facility Applications - Conformance to section: (Eskom to complete)	
IAEA-GSR-Part 2	Leadership and Management for Safety – General Safety Requirements - Conformance to section: (Eskom to complete)	
ASME NCA-4000 or RCC-M or IAEA 50 C/SG	Quality Assurance Requirements - Conformance	
IEEE-467	Quality Assurance Requirements - Conformance	
SECTION 4: DOCUMENTS REQUIRED WHEN IMPLEMENTING QUALITY PROGRAM REQUIREMENTS: Tick (✓) as applicable		
1)	Contract Quality Management Plan (ISO 10005)	
2)	Quality Control Plans (ISO 10005)	
3)	Data books for boilers, pressure vessels, alloy and high pressure/temperature pipe work systems	
SECTION 5: REQUIREMENTS FOR IMPLEMENTING THE SCOPE (e.g., DSG Spec, PER, etc.)		
SECTION 6: ADDITIONAL REQUIREMENTS FOR THE ITEM(S) AND/OR SERVICE(S) (e.g., COC, QADP, Material Certificates, Proof of relationship between supplier and manufacturer, Company Information Form, verification process, etc.)		
COMPILED BY (ESKOM):		
NAME AND SURNAME	SIGNATURE	DATE
ACCEPTED BY (SUPPLIER):		
NAME AND SURNAME	SIGNATURE	DATE

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