

To perform an external quality assessment on the Eskom Internal Audit activity utilising the International Professional Practices Framework (IPPF) Quality Assessment Manual for the Internal Audit Activity published by the [Internal Audit Foundation](#) in 2017

## Occupational Health and Safety Requirements

Senior Advisor OHS: Peter May

22 September 2023



## Part A. Occupational Health and Safety (OHS) Requirements as per Annexure C 3

1. Annexure B – Acknowledgement of Eskom's OHS requirements
2. Company OHS Policy
3. Risk Assessment
4. Company OHS Plan
5. Letter of Goodstanding

**Or**

## Part B. OHS Requirements

1. Annexure B – Acknowledgement of Eskom's OHS requirements
2. ISO45001:2018 Certification or Equivalent e.g., Certificate of Compliance (COC)
3. Valid Letter of Goodstanding (CIDA)

## A. Occupational Health and Safety (OHS) Requirements as per Annexure C 3 Tender Returnables for Low-Risk Work



1. **Annexure B** - Is the acknowledgement of **Eskom's OHS** legal and other requirements form signed and submitted by the tenderer
2. **Company OHS policy signed by the CEO** - The submitted policy document must comply to Section 7 of the OHS Act 85 of 1993
3. **Baseline OHS Risk Assessment (BRA)** - Identification, assessment and management of OHS risks related to the scope of work. The methodology used for the risk assessment must be provided together with the BRA
4. **Company OHS Plan** – The Plan must indicate how OHS will be managed on the project (Must address the project /scope of work OHS risk(s) and aligned with the Health and Safety requirements)
5. **Valid Letter of Good Standing (COIDA or equivalent)** – as required by the Section 80(1) of the Compensation for Injuries and Occupational Diseases Act 130 of 1993

Please note that all 5 OHS requirements as listed must be submitted to Eskom in order to be recommended for Part A or

Part B:

Annexure B, ISO45001:2018 certification or CoC and a valid Letter of Goodstanding (COIDA)



Thank you