

	Annexure C 1: Environmental Requirements for the provision of fencing at Mooinooi CNC for property management GEMMA Cluster (NW)	Document Identifier 240-77471651	Rev 3
		Authorisation Date July 2024	
		Review Date March 2027	

Environmental Section				
<u>Ref.</u>	<u>KPIs</u>	Track Submission	Actual score Apply 1 or 0	Comments
1	Signed Environmental Policy (including commitment to pollution prevention, continual improvement and compliance to environmental legislations)			
2	Signed Company organogram – with the inclusion of an Environmental Responsible Person			
3	Valid Environmental appointment letter (outlining roles and responsibilities)			
4	Communication Procedure/ Strategy (including communication plan)			
5	Environmental Incidents Register (including incident reporting template/form)			
6	Environmental Aspects and Impacts Register (specific to project scope of work)			
7	Environmental Objectives and Planning Action to address Targeted Objectives (aligned with point 6 above)			
8	Environmental Emergency Plan (including emergency contact details, environmental events and emergency drill form)			
9	Evaluation of Compliance, Monitoring and Measurement Procedure			
10	Non-Conformances, Corrective and Preventative Action (including Non-conformance's form/ template)			
11	Environmental Management Plan (with method statements for the below mentioned elements)			
	11.1 Conservation of existing vegetation (Trees ground cover and related pristine environment)			
	11.1 Environmental Human Resources			
	11.2 Environmental Training			
	11.3 Incidents Management and Reporting			
	11.4 Construction Management			
	11.5 Compliance Obligation (legal and other requirements related to scope of work)			
	11.6 Rehabilitation work of affected area/ environment			
12	Waste Management Plan			
	12.1 Procedure/ method statement for handling of waste (not limited to storage, handling, transportation and disposal)			
	12.2 Register for possible waste to be generated on site			
	12.3 Waste Separation			
	12.4 Waste Minimisation			
	12.5 Records of Waste quantities to be disposed (template)			
	12.6 Compliance Obligation (Legal requirements)			

13	Certified Environmental Law Certificate			
14	Training Schedule and training Matrix (Indicating resources trained dates and scheduled dates for planned environmental trainings)			
PART B SCORE				
TOTAL POINT OBTAINED				<input type="checkbox"/>
				Please tick relevant box Approved. <input type="checkbox"/> Not Approved. <input type="checkbox"/>

Score:

0 = Document not submitted OR submitted but does not satisfy the minimum requirements

1 = Document submitted and the content satisfy the minimum requirements