

	MATLA POWER STATION SCOPE OF WORK	Document Identifier	14593	Rev	7
		Effective Date	October 2024		
		Review Date	October 2027		

- Data books, reviews, reports, and diagrams/drawings shall be submitted to Engineering after the completion of the work. Engineering to forward the data books to Quality Department (Document Control)
- All QCP's to be submitted to Engineering and Quality for approval prior to outage/project or maintenance work commencement

	SCOPE OF WORK DESCRIPTION / ACTIVITY	PROCEDURE, SPECIFICATION, ENG. REQUIREMENTS / DOCUMENTATION	HOLD POINTS, WITNESS, REPORTS	RESPONSIBLE PARTY
1.1	Occupational Health and Safety	• Health and safety file should be approved by Safety risk management department prior to any work commences on site • All work is to be done in accordance with OHS Act 85 of 1993, Matla plant procedures and Plant Safety Regulations (240-150642762) • Matla power station SHEQ induction must be done before access to site can be granted • The contractor should ensure that all employees have acquired the required competency for the task they are performing • The contractor to ensure compliance to updated legal requirements and other requirements • BUY QUIET: All stakeholders are encouraged to purchase or rent quieter machinery, equipment, and tools to reduce worker noise exposure, contribute towards compliance to OHSA noise exposure limits and ultimately reduce the risk of noise induced hearing loss	Eskom to witness	Contractor

Reference No	TACTICAL RESPONSE TEAM	Reference Rev No	Date	2026/08/11	Page	2 of 14
--------------	-------------------------------	------------------	------	------------	------	---------

Controlled Disclosure

1. This document is the property of Eskom and is to be used for the purpose of the project only. It is to be kept confidential and not to be disclosed to the public or other stakeholders. It is to be stored in a secure location and not to be lost or damaged. It is to be reviewed and updated as necessary. It is to be destroyed when it is no longer required.

	MATLA POWER STATION SCOPE OF WORK	Document Identifier	14593	Rev	7
		Effective Date	October 2024		
		Review Date	October 2027		

1 2	Environmental Management	- All activities listed in the National Environmental Act 107 of 1998, EIA Regulations as amended, must have environmental AUTHORISATION before commencement of work - The contractor shall comply with all applicable legal and other requirements - The polluter pays principle will be applied - The contractor manager shall ensure compliance with Eskom Matla Environmental procedures to ensure the prevention of pollution (refer OMOP 4090 and 4402) - The last payment will be processed based on the status of the last housekeeping check sheet (Annexure C OMOP 4402) of designated area - EMS file based on ISO14001 will be required	Eskom to witness	Contractor
1 3	Quality Management	- The contractor/executioner of work will be responsible for drawing up all QCP documentation and this must be approved by engineering and authorised by the Quality Department before commencing with the work - Contractors/executioner to adhere to QM 58 and OMOP4497 requirements - Number of NCR issued can affect your next tendering process - The QCP shall be signed progressively by the Engineer/Supervisor, Eskom QC Inspector, Contractor QC Inspector and/or AIA - No procuring of outage items without the approval of scopes by quality	Hold point	Contractor

Reference No	TACTICAL RESPONSE TEAM	Reference Rev No	Date 2026/08/11	Page 3 of 14
--------------	-------------------------------	------------------	-----------------	--------------

Controlled Disclosure

Information disclosed is for internal use only and is not to be distributed outside the organization. This information is confidential and its disclosure could result in damage to the organization. It is the responsibility of the user to ensure that this information is not disclosed to unauthorized personnel. This document is the property of Eskom and is to be returned to the issuing department when no longer required. Eskom 2026/08/11

	TACTICAL RESPONSE TEAM SCOPE OF WORK	Document Identifier	14593	Rev	7
		Effective Date	October 2024		
		Review Date	October 2027		

		- All outage scopes creep and scopes addition should be approved by quality - No contractor should be in the possession of scopes for execution without the scopes approved by quality - The contractor is subjected to quality auditing at any point in time during execution of scope		
1 4	Inputs from other departments			
1 5	Commissioning reference			

	SCOPE OF WORK DESCRIPTION / ACTIVITY	PROCEDURE, SPECIFICATION, ENG. REQUIREMENTS / DOCUMENTATION	HOLD POINTS,	RESPONSIBLE PARTY
Reference No: TACTICAL RESPONSE TEAM		Reference Rev No	Date 2026/08/11	Page 4 of 14

Controlled Disclosure

This document contains information that is confidential to Eskom. It is to be controlled and its disclosure must be authorised by Eskom. It is not to be distributed outside Eskom without the prior written approval of the responsible Eskom official. It is to be stored securely and its use is to be restricted to the purpose for which it was created. It is to be destroyed when it is no longer required.

	TACTICAL RESPONSE TEAM SCOPE OF WORK	Document Identifier	14593	Rev	7
		Effective Date	October 2024		
		Review Date	October 2027		

		• Section Team leader Armed Grade A Monday - Friday • 1x PSIRA Grade A , Grade 12, supervisor for day shift with Armed Reaction [Firearm competency for Business purpose Rifle, Pistol and Shut Gun] • 1x PSIRA Grade A , Grade 12 Supervisor For night shift with Armed Reaction [Firearm competency for Business purpose, Rifle, Pistol and Shut Gun] • 14 x PSIRA Grade B Grade 12, personnel with Armed Reaction [Firearm competency for Business purpose Rifle, Pistol and Shut Gun] • 14 x PSIRA Grade B Grade 12, personnel with Armed Reaction [Firearm competency for Business purpose Rifle, Pistol, and Shut Gun] • X2 4x4 Patrolling vehicle		
Reference No	TACTICAL RESPONSE TEAM	Reference Rev No	Date 2026/08/11	Page 6 of 14

Controlled Disclosure

This document contains information that is confidential to Eskom. It is to be controlled and managed in accordance with the Eskom Information Management System (IMS) and the Eskom Information Management Policy (IMP). It is to be stored, handled, transmitted, and disposed of in accordance with the Eskom Information Management Policy (IMP) and the Eskom Information Management System (IMS).

	WATLAPCOVER STATION SCOPE OF WORK	Document Identifier	14593	Rev	7
		Effective Date	October 2024		
		Review Date	October 2027		

	Tactical Response and special operation	Tactical Security Services will be required to respond to potential and emerging risks (public demonstrations and labour unrest) as and when required basis deployable at different location in an Operating Division due to threat assessment The nature of duties shall entail but shall entail but shall not be limited to the following 1 Patrolling, monitoring, safeguarding of affected critical and vulnerable plant and other random proactive patrols in and around targeted areas 2 Fully kitted uniformed security officers equipped with appropriate personal protective equipment, appropriate arms, to manage and control violent incidents or other situations 3 Immediate deployment to crime or incident scenes 4 Fast and effective high-risk tactical response services 5. Intervention /reaction to any life-threatening situation[s] on Eskom sites		
--	--	---	--	--

Reference No	TACTICAL RESPONSE TEAM	Reference Rev No	Date 2026/08/11	Page 7 of 14
--------------	-------------------------------	------------------	-----------------	--------------

Controlled Disclosure

This controlled document has been reviewed and approved for release to the public by the Information Management Unit (IMU) of the Department of Public Safety and Security (DPSS) and is hereby released to the public. The release of this document is subject to the provisions of the Access to Information Act (ATIA) and the Access to Information Regulations (ATIR). The release of this document is subject to the provisions of the Access to Information Act (ATIA) and the Access to Information Regulations (ATIR). The release of this document is subject to the provisions of the Access to Information Act (ATIA) and the Access to Information Regulations (ATIR).

	KATLA POWER STATION SCOPE OF WORK	Document Identifier	14593	Rev	7
		Effective Date	October 2024		
		Review Date	October 2027		

		6 Ability to mobilize and deploy Teams at short notice within reasonable and acceptable timeframes 7 Situational reports and a complete operational report-Daily briefings and debriefings on location [issuing of task] Safeguarding of critical/vulnerable assets until the crime situation has stabilize		
	Security Officers	1 All security officers must be registered with PSIRA at the required grade 2 Security officers must be always in possession on their PSIRA and company 10 card 3 Armed security officers must possess firearm competency certificates [issued by SAPS] and carry it all times 4 Armed security officers must always carry firearms permits as per the firearm control act		

Reference No	TACTICAL RESPONSE TEAM	Reference Rev No	Date 2026/08/11	Page 8 of 14
--------------	------------------------	------------------	-----------------	--------------

Controlled Disclosure

This document is the property of Eskom and is to be controlled and managed in accordance with the Eskom Information Management Policy (IMP) and the Eskom Information Management System (IMS). It is to be stored, managed, and disposed of in accordance with the Eskom Information Management Policy (IMP) and the Eskom Information Management System (IMS). It is to be controlled and managed in accordance with the Eskom Information Management Policy (IMP) and the Eskom Information Management System (IMS).

	KATLA POWER STATION SCOPE OF WORK	Document Identifier	14593	Rev	7
		Effective Date	October 2024		
		Review Date	October 2027		

	Escort	1 Execution of crime prevention patrols and armed response at the critical network infrastructure and hotspot areas including any other specified sites MATLA POWER STATION SCOPE OF Escort Services within regional boundaries 2 Visiting and patrolling of Eskom sites at irregular intervals and not in a specific, to detect the presence of unauthorized person, suspicious activities, or occurrences that may endanger personnel or critical network infrastructure 3 Prevention of unauthorized removal of Eskom assets from Eskom sites and network infrastructure 4 Perform armed response activities to Eskom office, and hotspot areas in the assigned area of operation 5. Provide escort duties to Eskom employees and contractors while working in hotspot areas and as required by Eskom 6 The patrol team will be expected to report for the duty at a specified Eskom site before commencement		
	Firearm	1 providers name may be utilized as per this contract		

Reference No	TACTICAL RESPONSE TEAM	Reference Rev No	Date 2026/08/11	Page 9 of 14
--------------	-------------------------------	------------------	-----------------	--------------

Reference Rev NoDate 2026/08/11Page 9 of 14

Controlled Disclosure

	JATLA POWER STATION SCOPE OF WORK	Document Identifier	14593	Rev	7
		Effective Date	October 2024		
		Review Date	October 2027		

		2 The contractor must ensure provision of equipment/facilities for making firearms safe A procedure to that effect, should also be in place 3 Each armed security officer must be provided with two full [ammunition] magazines The service provider must ensure that security officers private firearms are not utilized for their business purposes In terms of this contract		
	Vehicle	X2 4x4		

Reference No	TACTICAL RESPONSE TEAM	Reference Rev No	Date 2026/08/11	Page 10 of 14
--------------	------------------------	------------------	-----------------	---------------

Controlled Disclosure

This document contains information that is confidential to Eskom and is not to be disclosed to the public or other personnel without the express written permission of Eskom. It is to be controlled and managed in accordance with the Eskom Information Management Policy.

	KATLA POWER STATION SCOPE OF WORK	Document Identifier	14593	Rev	7
		Effective Date	October 2024		
		Review Date	October 2027		

BILL OF MATERIAL

	Full description of Material/Spares/Equipment	Specifications of Material/Spares/Equipment	Stock No	Part Number	Required Quantity

Reference No	TACTICAL RESPONSE TEAM	Reference Rev No	Date	2026/08/11	Page	11 of 14
--------------	------------------------	------------------	------	------------	------	----------

Controlled Disclosure

Die inliggende dokument is slegs bestemd vir gebruik deur die persone wat spesifiek daarvoor verantwoordelik is. Dit mag vertroulik of anderszins wettig beskermde informasie bevat. Die verspreiding, gebruik of openbaarmaking van hierdie dokument sonder die skriftelike toestemming van Eskom is strafbaar. Hierdie dokument is slegs bestemd vir gebruik deur die persone wat spesifiek daarvoor verantwoordelik is. Dit mag vertroulik of anderszins wettig beskermde informasie bevat. Die verspreiding, gebruik of openbaarmaking van hierdie dokument sonder die skriftelike toestemming van Eskom is strafbaar.

	WATLA POWER STATION SCOPE OF WORK	Document Identifier	14593	Rev	7
		Effective Date	October 2024		
		Review Date	October 2027		

SCOPE COMPILATION REFERENCES				
SOURCE & Ref No	Yes	No	N/A	Comments
Previous outage service reports				
Return to service data packages				
Maintenance Strategy with Rev number				
SAP defects (attach list as appendix)				
GHRMS (STEP) reports (Generation Heat Rate Management System)				
Online Condition Monitoring				
Pre-outage performance test results				
Post outage performance test results				
GPSS/ Plant Performance data on UCLF incurred				
OMS / IIRMS recommendations (Audits Reports)				
Risk controls (IRM system)				
Previous audits and reviews (e.g. ERAP)				
Engineering Change Requests (Projects)				
Reference No TACTICAL RESPONSE TEAM	Reference Rev No		Date 2026/08/11	Page 12 of 14

Controlled Disclosure

This document contains information that is confidential to Eskom and is not to be disclosed to the public or other entities without the prior written approval of Eskom. It is to be used for the purpose of the project only and is not to be reproduced or distributed outside the project team.

	MATHA POWER STATION SCOPE OF WORK	Document Identifier	14593	Rev	7
		Effective Date	October 2024		
		Review Date	October 2027		

LOPP strategy reports				
URS				
Philosophy (Outage)				
Condition Monitoring Report				
VA/PHD Viewer trends				
Corrective Actions				
CARAB reports				
Statutory Requirements				
Grid code requirements				
Waivers and Exemptions				
Calibration requirements				
Previous Outage SOW variations				
Post Mortems Actions from previous outages				
Pre-Outage plant walks				
Risk based inspection (RBI) report				
Simulation, TOIs, OON, SI				

Reference No. TACTICAL RESPONSE TEAM	Reference Rev No	Date 2026/08/11	Page 13 of 14
---	------------------	-----------------	---------------

Controlled Disclosure

When this document is made available to the public, it should be made available in a controlled manner, and the attention of the public should be drawn to the fact that the document is not to be used for any purpose other than the one for which it was intended. The document is not to be used for any purpose other than the one for which it was intended.

	WATLA POWER STATION SCOPE OF WORK	Document Identifier	14593	Rev	7
		Effective Date	October 2024		
		Review Date	October 2027		

COMMENTS

ATTACHMENTS: DRAWINGS, SKETCHES, DIAGRAMS, INSTRUCTIONS, etc	
1	
2	
3	
4	
5	
6	
7	
8	
9	
10	

Reference No	TACTICAL RESPONSE TEAM	Reference Rev No	Date 2026/08/11	Page 14 of 14
--------------	------------------------	------------------	-----------------	---------------

Controlled Disclosure

This document is the property of Eskom and is to be controlled and managed in accordance with the Eskom Information Management Policy. It is to be stored, handled, transmitted, and disposed of in accordance with the Eskom Information Management Policy. It is to be kept secure and confidential and is not to be released to the public or other stakeholders without the approval of Eskom. It is to be kept for a period of 10 years from the date of completion of the project.