A) Eckom	Supplier Quality Management		Unique Identifier	240-12248652
(a)€skom	Supplier Quality Management: List of Tender Returnables Documents	Revision Effective Date	2022/01/26	
	List of Terraci Actur	nabico bocamento	Specification	240-105658000
Category 2	2 : Quality Requirements	l c	Deliverables to be evaluated indicator = 1	
			nagement System Requirements ISO 9001	
			ality Management System by an ISO accredited body	Apply =1
.1 Product / Se	ervice Scoping on ISO 9001 cer	tificate is defined and rele	evant	1 1
2 Certificate b 3 Certification	y Approved and Authorized co Authority has Recognized In	ternational Accreditation		1
	oiry date) of certificate			1 4
	SECTION A	Section A Score ( : Quality Management Syst	tem Requirements ISO 9001	
Option 2)	Objective ev	idence of documented QMS	5 that Is not certified but complies with ISO 9001	Apply =1
A COLLEGE AND A STATE AND A ST				1
A.1 QMS Manual or a document that defines and describes the QMS and its scope				1
A.2 Quality Policy Approved by top management.  A.3 Quality Objectives Approved by top management.				1
	cumented information (i.e. docu		-	1
lause 7.5 of ISO				
	information for Control of nonco	nforming outputs		1
Clause 8.7 of ISO 9001:2015  A.6 Documented information for Nonconformity and Corrective action				-
lause 10.2 of ISC	0 9001:2015	***************************************		1
	information for Internal audit			1
Tause 9.2 of ISO	2001.2013	Section A Score C	Option 2	7
	idence of QMS in operation (Ten			Apply =1
B.1 Documented information for defined roles, responsibilities and authorities - Organization chart and Responsibility matrix (must include but				
	ality management function/role)			1
Clause 5.3 of ISC	0 9001:2015)			
3.2 Documented	Information for Control of Exteri	nally Provided Processes, Pro	oducts and Services - Must include criteria for evaluation, selection,	1
B.2 Documented monitoring of pe	information for Control of Exteri erformance, and re-evaluation of	nally Provided Processes, Pro external providers (Clause 8	oducts and Services - Must include criteria for evaluation, selection, .4 of ISO 9001:2015)	1
monitoring of pe B.3 Latest copy o	rformance, and re-evaluation of	external providers (Clause 8  n audit report (with Noncon	.4 of ISO 9001:2015)  formity, Correction and/ or Corrective Action Reports) - Report must	
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monitoring of pe  B.3 Latest copy o include but not li (Clause 9.2 of ISC  B.5 Records of M  NBI Draft Contr  NBI Draft Exam  E.1 Form A is co E.2 Add other re  NAME OF ESKO  DATE ISSUED	erformance, and re-evaluation of of an internal management syster imited to Objective, Scope, Criter D 9001:2015)  Annagement Review meetings (m  SECTION  Draft Contract Qui  ract/Project Quality Plan has impleted and Inspection and Test Pla  SECTION  Customer's impleted and signed.  equirements (if applicable) as per	external providers (Clause 8 In audit report (with Noncon la and outcomes of the aud linutes, attendance registers Section B Sc I C: Contract Quality Plan Re ality Plan specific to the sco lortant QA deliverables Section C Sc ON D: Quality Control Plan For / Checklist / ITP (Quality Con In (ITP) or Quality Control Plan Section D S N E: User defined additions pecific requirements & other the scope of work and / or s	A of ISO 9001:2015)  formity, Correction and/ or Corrective Action Reports) - Report must it.  e.t.c)  core  equirements (Ref 240-105658000 and 240-109253698).  pe of work as described in the tender documents (Ref ISO 10005)  core  Requirements (Ref 240-105658000 or 240-109253302)  ontrol Plans) as per Scope of Works (Ref ISO 10005)  In (QCP) on similar and/ or previous work done  core  al Requirements & miscellaneous (Ref 240-105658000)  er standards and required can be listed and evaluated here  pecification  core    Nontobeko Motha   16-May-23	1  Apply (Yes=1)  1  Apply = 1  1  Apply (Yes=1)  1  2  furbished spares on as a