

	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	KBG2637R						
Title or Description of Transaction	Supply and delivery of Drumming Cement at Nuclear Operating Unit (NOU) on an as and when required basis						
Quality Level	Q3	Safety Level	L3	Safety Class	NSF	Quality Specification	238-103 Rev 3

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: <i>(Eskom to complete)</i>	
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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.)

DSG-313-017

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	S Brown	SIGNATURE		DATE	2026-04-02
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ACCEPTED BY (SUPPLIER):

NAME AND SURNAME		SIGNATURE		DATE	
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