

Appendix A – Supplier Quality Assurance Requirements

Enquiry No: 1075411909

Station/BU: KOU

TITLE: CARD, ELECTRONIC

QUALITY LEVEL: Q3/NSF

		Tick (✓) as applicable	
		YES	NO
ISO 9001	Quality Management System - Certified	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ISO 9001	Quality Management System - Compliance	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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)	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Documents which shall be prepared on implementing quality programme requirements:

1) Contract Quality Management Plan (ISO 10005)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2) Quality Control Plans (ISO 10005)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3) Data books for boilers, pressure vessels and alloy and high pressure/temperature pipe work systems	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Documents which shall be consulted on implementing the works:

1) DSG-312-085	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2)	<input type="checkbox"/>	<input type="checkbox"/>

Compiled by (Eskom) ANTHERA TIMOTHEUS



Date 2023/07/21

Accepted by (Supplier)

Date

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