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|----------------------------------------------------------------------------------------|----------------------------------------------------------------------------|-------------------------|----------|-----|----------------|--|
|  Eskom | <b>Hendrina Power Station</b><br><b>Environmental Evaluation Checklist</b> | Document Reference No.: | F/ESK108 | Rev | 3              |  |
|                                                                                        |                                                                            | Effective Date          |          |     | September 2022 |  |
|                                                                                        |                                                                            | Next Review Date        |          |     | September 2025 |  |
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|                                      |  |
|--------------------------------------|--|
| <b>1. Contractor Name:</b>           |  |
| <b>Site/Project Name:</b>            |  |
| <b>Scope of Work:</b>                |  |
| <b>Site Supervisor (Projects):</b>   |  |
| <b>Site Supervisor (Contractor):</b> |  |
| <b>Site Manager (Contractor)</b>     |  |
| <b>Date of Assessment:</b>           |  |

| <b>CONTRACTOR/SUPPLIER</b>    |  |
|-------------------------------|--|
| <b>Name of the contractor</b> |  |

|                                                                                  |                                                                            |                         |          |                |   |
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| NO | ITEM                                                                                                                                                                                                                                                                                                                                                                                                                                                             | YES | NO | N/A | Max Points | Actual points | COMMENTS |
|----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|-----|------------|---------------|----------|
| 1. | EMS File (ISO14001:2015) <ul style="list-style-type: none"> <li>• Environmental Policy</li> <li>• Objectives and targets</li> <li>• Roles and responsibilities</li> <li>• Communication</li> <li>• Internal Audits</li> <li>• Emergency Preparedness (Environmental related emergencies)</li> <li>• Monitoring, Measurement, and evaluation of compliance</li> <li>• Non-Conformance, Corrective and preventative action</li> <li>• Management review</li> </ul> |     |    |     | 1          |               |          |
|    | Environmental Aspects and Impacts Register                                                                                                                                                                                                                                                                                                                                                                                                                       |     |    |     | 1          |               |          |
| 2. | ISO 14001 EMS Certificate (if company is certified)                                                                                                                                                                                                                                                                                                                                                                                                              |     |    |     | 1          |               |          |
| 3. | A detailed signed Contractor's Environmental Management Plan (EMP) pertaining to site specific activities                                                                                                                                                                                                                                                                                                                                                        |     |    |     | 1          |               |          |
| 4. | Certified copies of relevant Environmental Authorisations, Permits, and Licences as required e.g., waste transporter, waste sites licence etc.                                                                                                                                                                                                                                                                                                                   |     |    |     | 1          |               |          |
| 5. | A detailed signed Site Environmental Representative Appointment Letter                                                                                                                                                                                                                                                                                                                                                                                           |     |    |     | 1          |               |          |

|                                                                                        |                                                                            |                         |          |                |   |
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|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|---|--|--|
| 6.  | Method statements for specific activities as per contract                                                                                                                                          |  |  |  | 1 |  |  |
| 7.  | Copies of procedures and work instructions.                                                                                                                                                        |  |  |  | 1 |  |  |
| 8.  | Copies of approved NEC/ PR/ Order contract                                                                                                                                                         |  |  |  | 1 |  |  |
| 9.  | Emergency Preparedness Plans (e.g., oil / chemical spill, disasters, etc.) The contractor must provide protocols to be followed, and contingencies to be put in place for any potential incidents. |  |  |  | 1 |  |  |
| 10. | Register of all hazardous substances as per the scope of work                                                                                                                                      |  |  |  | 1 |  |  |
| 11. | Safety Data Sheets as per the scope of work (SDS)                                                                                                                                                  |  |  |  | 1 |  |  |
| 12. | Copy of approved Environmental Management Programme                                                                                                                                                |  |  |  | 1 |  |  |
| 13. | Register of waste that will be generated.<br>Waste Management Plan (Method statement)                                                                                                              |  |  |  | 1 |  |  |
| 14. | Proof of training and skills of persons performing significant activities (e.g., oil spills, application of herbicides)                                                                            |  |  |  | 1 |  |  |

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|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|---------------|--------------|--|
| Final Score                                                                                                                                                                                                 |             | Maximum<br>14 | Actual total |  |
| Final Score %                                                                                                                                                                                               |             |               |              |  |
| <b>THRESHOLD</b><br>The score that each tender receives will provide a numeric basis for tender comparison. The minimum weighted average score required for a tender to be considered must be 80% or above. |             |               |              |  |
|                                                                                                                                                                                                             |             |               |              |  |
| Motivation for failing to attain maximum score in the evaluation above                                                                                                                                      |             |               |              |  |
| No                                                                                                                                                                                                          | Requirement | Issue         |              |  |
|                                                                                                                                                                                                             |             |               |              |  |
|                                                                                                                                                                                                             |             |               |              |  |
|                                                                                                                                                                                                             |             |               |              |  |
|                                                                                                                                                                                                             |             |               |              |  |

**The following procedures will be given to the contractor that is awarded the contract:**

Waste Management Procedure- ENV/GEN/WI/12  
 Oil-Spill Cleanup and rehabilitation procedure- RA/ENV/110 and Oil spill assessment form  
 Hendrina Environmental statement of Intent- ENV/STMT/01  
**Eskom SHEQ Policy (32-727)**  
 Environmental Incident Management Procedure- 240-133087117

