

	Investment Recovery Offer to Purchase Template	Template Identifier	240-75978567	Rev	2	
		Effective Date	02 June 2021			
		Review Date	June 2027			

ANNEXURE D : SAFETY REQUIREMENTS

The following SHE requirements will be applicable:

<u>Ref</u>	<u>Eskom Health and Safety Requirements Checklist</u>	<u>Proof Required</u>	
		<u>Yes</u>	<u>No</u>
OHS Legal Requirements to be met by Scrap dealers at Execution Stage			
1.	Is the acknowledgement of Eskom's OHS legal and other requirements form signed and submitted by the tenderer?	✓	
2.	OHS plan. (Must address the project /scope of work OHS risk(s) and aligned with the health and safety specification or requirements)	✓	
3.	Baseline OHS Risk Assessment (BRA) Identification, assessment and management of Safety, Health and Environmental risks related to the scope of work. The methodology used for the risk assessment must be provided together with the BRA	✓	
4.	<ul style="list-style-type: none"> • Valid Letter of Good Standing (COIDA or equivalent) 	✓	
5.	OHS policy signed by CEO The submitted policy document must comply to OHS Act Section 7	✓	

Public

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.

No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC Ltd, Reg No 2002/015527/30.