

Supply of Vehicles 2 year contract-SHEQ Returnables

These SHEQ returnables below relate to the already approved SHEQ Specification **240-28T**.

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| Valid Letter of Good Standing |
| Signed SHEQ Policy |
| Annexure B -Acknowledgement form for Eskom SHE Rules and other Requirements |
| Vehicle checklists |
| Form A -Tender & Contract Quality Requirements |
| SHE Plan |
| Baseline risk assessment specific to the scope of work |
| ISO 9001 certification (if certified) |
| ISO 14001 certification (if certified) |
| ISO 45001 certification (if certified) |

Name & Surname: Gerhard Spykerman

Date: 13/04/2022

Designation: SHE Officer-Logistics Services

Signature: 