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## APPENDIX A

### Supplier's Quality Programme Requirements

Enquiry No 1075035539

Station/BU: KOU

TITLE: VALVE

QUALITY LEVEL: Q4NSF

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 Programme	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"/>
ASME NQA-1	Quality Assurance Program Requirements for Nuclear Facilities Applications - Compliance	<input type="checkbox"/>	<input checked="" type="checkbox"/>
IAEA-GSR-Part 2	The Management System for Facilities and Activities, - Compliance	<input type="checkbox"/>	<input checked="" type="checkbox"/>

#### Documents which shall be prepared on implementing quality programme requirements:

1) Contract Quality 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 quality programme requirements:

1) DSG-312-105	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2)	<input type="checkbox"/>	<input type="checkbox"/>
3)	<input type="checkbox"/>	<input type="checkbox"/>

Compiled by (Eskom) NU MPENGESI



Date 2022-06-10

Accepted by (Supplier)

Date