

	Annexure C 1: Environmental Requirements for the supply and delivery of PPE for GEMMA Cluster NW and NC	Document Identifier	240-77471651	Rev	2
		Authorisation Date	July 2024		
		Review Date	March 2027		

Environmental Section				
<u>Ref.</u>	<u>KPIs</u>	Track Submission	Actual score Apply 1 or 0	Comments
1	Environmental Policy (including commitment to pollution prevention, continual improvement, and compliance to environmental legislations)			
2	Company organogram – with the inclusion of an Environmental Responsible Person			
3	Valid Environmental appointment letter (outlining roles and responsibilities)			
4	Environmental Incidents Register (including incident reporting template/form)			
5	Environmental Emergency Plan (including emergency contact details and emergency drill form)			
PART B SCORE				
TOTAL POINT OBTAINED				<input type="text"/>
				Please tick relevant box Approved. <input type="checkbox"/> Not Approved. <input type="checkbox"/>

Score:

0 = Document not submitted OR submitted but does not satisfy the minimum requirements

1 = Document submitted and the content satisfy the minimum requirements