

1. Low Risk Category

<u>Ref.</u>	<u>KPIs</u>	<u>Comments</u>
1	<ul style="list-style-type: none"> Annexure B Is the acknowledgement form for Eskom's rules and requirements (in Annexure B) signed and submitted by the tenderer? 	-To be signed by CEO and both witnesses
2	<ul style="list-style-type: none"> Health and Safety Plan (Must address the project /scope of work OHS risk(s)) 	<ul style="list-style-type: none"> - Incident Management - SHE Communication - Emergency Management - PPE - Driving - COVID19 Management Plan
3	<ul style="list-style-type: none"> Baseline Risk Assessment Identification, assessment and management of Safety, Health and Environmental risks related to the 	<ul style="list-style-type: none"> - Including Driving - Signed by the CEO - Next review date

Public

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	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) 	- Nature of business to be applicable to the scope of work
5	<ul style="list-style-type: none"> SHE policy signed by CEO The submitted policy document must comply to OHS Act Section 7 	-Signed by the CEO

Compliant or Non-Compliant	
Name of the SHE Professional	Phumla Siswana
Unique Number	4064969
Date	19 Jan. 24
Signature	<i>PP SISWANA</i>

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