	<b>Annexure C 2: SHE Tender Evaluation and Scoring Card – (Supply and deliver of Truck Tractor (Horse))</b>	Document Identifier	240-77471969	Rev	1
		Authorisation Date	July 2019		
		Review Date	March 2023		

### 1. Low Risk Category

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


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<u>Ref.</u>	<u>KPIs</u>	<u>Comments</u>
	scope of work. The methodology used for the risk assessment must be provided together with the BRA	
4	<ul style="list-style-type: none"> <li>Valid Letter of Good Standing (<b>COIDA or equivalent</b>)</li> </ul>	- Nature of business to be applicable to the scope of work
5	<ul style="list-style-type: none"> <li><b>SHE policy signed by CEO</b> The submitted policy document must comply to OHS Act Section 7</li> </ul>	-Signed by the CEO

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

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