



SCOPE OF WORK

ENQUIRY NUMBER: AHT26092

DESCRIPTION: PetroSA REGULATION 34 AUDITS of EMPRs (ENVIRONMENTAL MANAGEMENT PROGRAMME) FOR BLOCK 2C, 3A/4A and 9/11A

1. BACKGROUND

The services of an External Compliance Auditor is required related to exploration activities within a number of blocks offshore Mossel Bay, Western Cape. Auditing will be restricted to the EMPrs of 3 offshore exploration blocks, namely: Block 2C, Block 3A/4A and Block 9/11A.

2. SCOPE OF WORK

The following activities are required with respect to the Regulation 34 Audits;

- 1) Review of all relevant documentation, including EA (Environmental Assessments)/EMPRs and any other pertinent records.
- 2) Present clear, verifiable findings in a structured and systematic format, assessing the level of performance and compliance of an organization or project with the requirements of the applicable Environmental Assessment (EA) or Environmental Management Programme (EMPr)
- 3) Provide verifiable findings, in a structured and systematic manner, on the ability of the measures contained in the EMPr to sufficiently provide for the avoidance, management and mitigation of environmental impacts associated with the undertaking of the activity;
- 4) Ensure that each audit report contains all information set out in Appendix 7 of NEMA EIA Regulations 2014 GN 40772
- 5) Determine the ability of the EMPr to sufficiently provide for the avoidance, management and mitigation of environmental impacts associated with the undertaking of the activity on an ongoing basis and to sufficiently provide for the avoidance, management and mitigation of environmental impacts associated with the closure of the facility
- 6) Determine the level of compliance with the provisions of environmental authorization, EA/EMPr
- 7) Ensure compliance to conditions of the EA, EMPr for the exploration blocks and to confirm the continued adequacy of the EA/EMPr

- 8) Provide guidance and advise the project team on Environmental non-conformances and recommendations
- 9) Provide audits reports detailing level of compliance and recommendations for all EMPs of each block
- 10) Conduct public participation process for each block
- 11) Reports are to be in English and electronic copy

3. REPORTING

The auditor will provide monthly progress reports focused on confirming whether the project is on track to meet established timelines. These updates will clearly indicate if each phase is progressing as planned, highlight any potential delays, and confirm if key milestones are being achieved. If any timeline deviations occur, the report will provide a brief explanation and outline corrective actions being taken to ensure that deadlines are met, allowing both the Regulator and the client to stay informed on the project's schedule adherence.

4. DELIVERABLES

- 1) Audit reports
- 2) Updated EMP
- 3) Updated I & A database
- 4) Conduct public participation process where required

5. COST TIME RESOURCE SHEET

The Consultant's proposal should be presented in the form of a Cost Time Resource Sheet

6. TECHNICAL PROPOSAL

Kindly provide a technical proposal detailing the work that will be executed. Also provide a timeline for the work.

7. EXPERIENCE RECORD

Kindly provide the following;

- The CV of the auditor and reviewer must be provided, and they must be registered as an EAP.
- At least two (2) similar experiences showing offshore seismic and drilling work

Assumptions:
Costs - assume that public participation process will be followed for all blocks separately
Public participation includes: Update of the existing stakeholder database Newspaper advertisement in one local newspapers, in at least two dominant languages Site notices and hard copies of the draft EMPr at public places Placement of electronic copy on the company's website

Kindly note that all tenders and quotations are done via our eProcurement system. The information given on our website under "Open Tenders" is an extract of the full Quotation. To access the full set of quotation documentation, you must log in with your unique CSD MAAA number and Password.

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