	<b>Limlanga Cluster Environmental Evaluations</b>	Document Identifier	240 - 121690759	Rev	3
		Effective Date	01 Nov 2022		
		Review Date	01 Nov 2027		

<b>Services Offered:</b>	Professional services for Construction of High Voltage Distribution Lines
<b>Company Name</b>	


OBJECTIVE REQUIREMENTS		SCORE		COMMENTS
		YES/NO	ACTUAL (1 OR 0)	
1.	Environmental policy Environmental policy signed by top management (CEO / managing director), dated and version controlled.			
2.	Company organogram  Company's organogram depicting an environmental representative.			
3.	Environmental appointment letter  Appointment letter of the employee responsible for environmental issues within the company. Appointment letter to be accepted and dated.			
4.	Communication plan  Company's communication plan / procedure on what, how & when relevant environmental issues will be communicated.			
5.	Emergency preparedness plan (EPP)  Emergency preparedness procedure/plan for environmental emergencies with emergency contact details			
6.	Environmental Incident/complaints register.  Incident/complaints register for environmental incidents			
7.	Waste Management Plan  Waste management plan on how waste generated on site will be managed, to include where disposal occurs. Note: Disposal to be at licenced Municipal landfill sites			

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**Environmental Requirements:** Limlanga Wood Pole Testing 2024

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8.	Environmental Aspect and Impact Register  Aspect and impact register relevant to the services (activity related) tendered for.			
9.	Environmental management programme  Environmental management programme related to the services (activity related) tendered for.			
10.	Environmental Awareness Training  Valid Eskom's Environmental law certificate (within 3 years) – this will be required post contract award (not required at this stage)			
<b>Score</b>				

#### SIGNED

<b>NAME</b>	Yvonne Lesufi	<b>DESIGNATION:</b>	Environmental Officer
<b>SIGNATURE</b>		<b>DATE</b>	29 October 2024

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