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| Eskomlogo 2002 Black |

Supplier Quality Management

**QUALITY REQUIREMENTS- Category 3**

**Neutral Surge Arrestors**

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| ENQUIRY NUMBER : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ TENDERER NAME : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_TENDER CLOSING DATE : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |

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**A.1**

QMS Manual or a document that defines and describes the QMS and its scope or Quality Method statement based on the scope

**A.2**

Quality Policy Approved by Top Management

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| **A.4** Control of documented information (i.e. document and record control) Clause 7.5 of ISO 9001:2015 |

**A.6**

Documented information for Nonconformity and Corrective Action

**A.7**

Documented information for Internal audit

Clause 9.2 of ISO 9001:2015

**B.1**

B.1 Documented information for defined roles, responsibilities and authorities - Organization chart and Responsibility matrix (must include but not limited to quality management function/role)

(Clause 5.3 of ISO 9001:2015)

**B.2**

Documented information for Control of Externally Provided Processes, Products and Services - Must include criteria for evaluation, selection, monitoring of performance, and re-evaluation of external providers

(Clause 8.4 of ISO 9001:2015)

**C1**

Contract Quality Plan Requirements Draft contract quality plan specific to the scope of work as described in the tender documents (Ref ISO 10005)

Draft Contract/Project Quality Plan has important QA deliverables

**Refer to attached template** - 

**SECTION D:**

Quality Control Plan Requirements - (QCP /Checklist/ ITP (Quality Control Plans) as per Scope of Works (Ref ISO 10005 & QM 58)

Example of an Inspection and Test Plan (ITP) or Quality Control Plan (QCP) on similar and/ or previous work done 

**SECTION E** : User defined additional Requirements & miscellaneous



