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## APPENDIX A

### Supplier's Quality Programme Requirements

Enquiry No: KBG2108

Station/BU: Koeberg Operating Unit

**TITLE: Civil Repairs on Unit 2 SEC (Essential Service Water Pumping Station) Filtration Pits & CFI (Circulating Water Pumping Station) Filtration Pits - Outage 225**

**QUALITY LEVEL: Q3/L2**

Tick (✓) as applicable

YES

NO

ISO 9001	Quality Management System - Certified.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ISO 9001	Quality Management System – Compliance.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Quality Assurance Programme	Formal Quality Assurance and inspection Programme accepted by Eskom- such formal control shall consist of the appropriate work procedures (e.g. procurement, receipt inspection, storage, handling processes, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ASME NQA-1	Quality Assurance Program Requirements for Nuclear Facilities Applications - Compliance	<input type="checkbox"/>	<input checked="" type="checkbox"/>
IAEA-GSR-Part 2	The Management System for Facilities and Activities, - Compliance	<input type="checkbox"/>	<input checked="" type="checkbox"/>

#### Documents which shall be prepared on implementing quality programme requirements:

1) Contract Quality Plan (ISO 10005)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2) Quality Control Plans (ISO 10005)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3) Data books for boilers, pressure vessels and alloy and high pressure/temperature pipe work systems	<input type="checkbox"/>	<input checked="" type="checkbox"/>

#### Documents which shall be consulted on implementing quality programme requirements:

1) NEC Scope of Work	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2)	<input type="checkbox"/>	<input type="checkbox"/>
2)	<input type="checkbox"/>	<input type="checkbox"/>

Compiled by (Eskom): S Brown



Date: 2021-11-09

Accepted by (Supplier): .....

Date.....