

	Annexure C 1: Environmental Requirements for the Provision of Engineering Surveying Services for GEMMA Cluster (Northern Cape)	Document Identifier	240-77471651	Rev	2
		Authorisation Date	July 2022		
		Review Date	March 2025		

Environmental Section				
Ref.	KPIs	Track Submission	Actual score Apply 1 or 0	Comments
1	Environmental Policy (including commitment to pollution prevention, continual improvement and compliance to environmental legislations), signed by the CEO/ MD			
2	Company organogram – with the inclusion of an Environmental Responsible Person			
3	Valid Environmental appointment letter (outlining roles and responsibilities)			
4	Communication Plan/ Strategy (Environmental communication with the client and externally)			
5	Environmental Incidents Register (including incident reporting template/form)			
6	Environmental Aspects and Impacts Register (specific to scope of work)			
7	Environmental Objectives and Planning Action to address Significant Aspects			
8	Environmental Emergency Plan (including emergency contact details and emergency drill form), not limited to snakes, bees, wildlife, oil spills and sinkholes)			
9	Non-Conformances, Corrective and Preventative Action (including Non-conformance's form/ template)			
10	Environmental Management Plan with method statements for the below mentioned elements)			
	10.1 Vegetation Management			
	10.2 Water management			
	10.3 Access Control			
	10.4 Dust and Noise Control			
	10.5 Environmental Human Resources			
	10.6 Environmental Training			
	10.7 Incidents Management and Reporting			
	10.8 Landowner Liaison			
	10.9 Compliance Obligation (legal and other requirements related to scope of work)			
	10.10 Wildlife interaction on site			
	10.11 Operational Activities			
	10.12 Rehabilitation work			
	10.13 Ablution facilities on site			
	10.14. Transportation to areas of work			
11	Waste Management Plan			
	11.1 Procedure/ method statement for handling of waste (not limited to storage, transportation, and disposal)			

	11.2 Register for possible waste to be generated on site			
	11.3 Waste Separation			
	11.4 Waste Minimisation			
	12.5 Records of Waste quantities to be disposed (template)			
	11.6 Compliance Obligation (Legal requirements)			
12	Certified Environmental Law Certificate			
13	Training Schedule and training Matrix (Indicating resources trained dates and scheduled dates for planned environmental trainings)			
PART B SCORE				
TOTAL POINT OBTAINED				
				Please tick relevant box Approved. ☐ Not Approved. ☐

Score:

0 = Document not submitted OR submitted but does not satisfy the minimum requirements

1 = Document submitted and the content satisfy the minimum requirements