

|  |                                                                                                                                                                                                                                                                   | Index of Environmental Documents To Be Submitted with tender (Reference Document 32-726) | Unique Identifier      | TBA      |
|-----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|------------------------|----------|
|                                                                                   |                                                                                                                                                                                                                                                                   |                                                                                          | Revision               | 0        |
|                                                                                   |                                                                                                                                                                                                                                                                   |                                                                                          | Date                   | Feb 2013 |
|                                                                                   |                                                                                                                                                                                                                                                                   |                                                                                          | Page                   | 1 of 1   |
| Ref Clause                                                                        | Description of Environmental Document                                                                                                                                                                                                                             |                                                                                          | Comments               |          |
| 3.4.1                                                                             | The contractor shall attach an Environmental Policy to show compliance to Environmental Management.                                                                                                                                                               |                                                                                          | Compulsory Requirement |          |
| 3.4.1                                                                             | The contractor shall provide proof if applicable, of compliance to environmental legal requirements e.g. licenses, permits, applicable legislation etc.                                                                                                           |                                                                                          | Compulsory Requirement |          |
| 3.4.1                                                                             | The contractor shall attach a copy of the CV / Resume of the contractor’s Environmental Management Representative.                                                                                                                                                |                                                                                          | Compulsory Requirement |          |
| 3.4.1                                                                             | The contractor shall attach a copy of the latest organogram of the environmental function. This structure shall indicate to whom the organization’s environmental management representative reports in the organization. (Proof of qualifications also required). |                                                                                          | Compulsory Requirement |          |
| 3.4.1                                                                             | The contractor shall attach an incident report procedure as well as a typical sample of a completed and closed out incident report.                                                                                                                               |                                                                                          | Compulsory Requirement |          |
| 3.4.1                                                                             | The contractor shall provide a procedure for the handling and storage of applicable supplied products.                                                                                                                                                            |                                                                                          | Compulsory Requirement |          |
| 3.4.1                                                                             | The contractor shall supply a waste management procedure.                                                                                                                                                                                                         |                                                                                          | Compulsory Requirement |          |
| 3.4.1                                                                             | The contractor shall supply a typical sample of environmental aspects and impacts register as well as a typical environmental management plan.                                                                                                                    |                                                                                          | Compulsory Requirement |          |
| 3.4.1                                                                             | The contractor shall attach an environmental emergency plan for potential environmental incidences.                                                                                                                                                               |                                                                                          | Compulsory Requirement |          |