

Acknowledgement Form for Eskom Environmental Legal and Other Requirements.

NOTE: the supplier/tenderer needs to ensure that they understands the environmental requirements listed hereunder.

1. The supplier/tenderer is expected to comply to the following but not limited to:

- a. Any applicable South African legislations such as National Environmental Management Act 107 of 1998, National Water Act of 1998, Biodiversity, Waste, Air quality Management Act
- b) Environmental Authorisations, Water Use Licences and any other permits and licenses conditions
- c). Eskom Environmental Policies, standards, and procedures
- d. Eskom SHEQ Policy 32 – 727
- e). Environmental Management Specification 559-397120541
- f). Eskom Environmental Incident Management Procedure 240 - 133087117
- g). Any other applicable South African legislations and international agreements.

Note: Please note that after contract award, it is your responsibility to fully align the company's processes to environmental Law & regulations and Eskom's environmental requirements (policies, procedures, standards etc)

2. Penalties

Penalties shall be enforced on the main supplier for non-conformance/s (identified for the main supplier and/or its contractor and/or supplier) pertaining to Eskom and/or Statutory Environmental requirement/s.

3. Environmental induction (Over and above SHEQ Induction)

Ensure that all employees (contractors/suppliers) undergo the relevant Eskom induction and the site specific environmental induction.

4. Organizational Structure

Provide the organizational structure reflecting roles, responsibilities and/accountabilities of environmental practitioners and other roles

I, the undersigned, hereby acknowledge and commit to comply with the said requirements and the consequences of non-compliance.

Signed at on day of 20.....

Company/Supplier Name:

Name of Authorised person (CEO/Director/ Managing Director)

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Signature

Date