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| **Services Offered:** | **Mpumalanga Live Work** |
| **Name of Company** |  |

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| **OBJECTIVE REQUIREMENTS** | | | **SCORE** | | **COMMENTS** |
| **YES/NO** | **ACTUAL**  **(1 OR 0)** |
|  | **Environmental Management System (EMS) Requirements** | | | | |
| **1.** | **Environmental policy** | Environmental policy signed by top management (CEO / managing director), dated and version controlled.  Policy must commit to compliance to all relevant legislation/laws, Pollution prevention and continual improvement. |  |  |  |
| **2.** | **Company organogram** | Company Organogram, indicating the environmental representative. |  |  |  |
| **3.** | **Environmental appointment letter** | Appointment letter of the employee responsible for environmental issues within the company. Appointment letter to be accepted and dated. |  |  |  |
| **4.** | **Environmental Communication plan** | Company’s communication plan / procedure on what, how & when relevant environmental issues will be communicated. |  |  |  |
| **5.** | **Environmental Incident register** | Incident/complaints register for environmental incidents |  |  |  |
| **6.** | **Aspects & Impacts registers** | Aspect and impact  register relevant to the  services (activity  Related) tendered for. |  |  |  |
| **7.** | **Emergency preparedness plan (EPP)** | Emergency preparedness procedure/plan specific to environmental emergencies, with emergency contact details |  |  |  |
| **8.** | **Environmental**  **Management Plan** | Environmental management programme related to the services (activity related) tendered for. |  |  |  |
| **9.** | **Valid Eskom's Environmental law certificate** | Validity period - within 3 years), (required at contract execution) |  |  |  |
| **10.** | **Waste management plan/strategy** | Waste management  plan on how waste  generated on site will  be managed, to include  where disposal occurs |  |  |  |
| **Score** | | |  |  |  |

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| **SIGNED** | | | |
| **NAME** | **TSAKANI CHUMA** | **DESIGNATION:** | **ENVIRONMENTAL OFFICER** |
| **SIGNATURE** |  | **DATE** | **23 July 2024** |