

Revision

02-09-2024

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Rev

Compiler Ndivhuho Nengobela Sakutanya Mamabolo

Remarks

Annual review. Setting of environmental objectives 2024/2025FY Annual review. Setting of environmental objectives 2024/2025FY

ESKOM MEDUPI POWER STATION PROJECT

Template 348-717756 Rev 2 Identifier Unique Rev 2 348-1033379 Identifier Effective Aug-24 Date Next Aug-29

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	Area/Source		Objectives	Targets		Action	Target Completion Date	Actual Completion Date	Resp. Person	Resources	Progress/St atus (Open, In progress & Completed)	Communicatio n	Monitoring	Comments	Verification of effectiveness of implemented action	
01	GCD Environment al Objectives 2025/26FY	GCDEO1	ISO 14001 Management System	Targets Measures conformance to the ISO 14001 management system	Floor - => 5 Major Nonconformance Kick-in - 3 and < 5 Major Nonconformances Target - 2 Major Nonconformances Stretch - Only Minor Nonconformances Ceiling - Opportunities for improvement only	Ensure Two (2) EMS audits are conducted in a financial year.	31 March 2026		Ntahli Khuzwayo	Personnel: HSE Manager/ Environmental Practitioners/ Advisors/External Auditors Financial: As per budget Equipment: Office Equipment	Open	Induction Awareness, SHE Meetings	Audit Self Assessment Management Review Meeting Risk & Assuarance monthly performance dashboard.			
O2	GCD Environment al Objectives 2025/26FY & Significant enviromental aspects	GCDEO2 & 29(i)	Prevent pollution on the Medupi Construction Site by reducing the number of environmental incidents	Reduction of the total number of Environmental Incidents by 10% towards Zero Harm Commitment (2025/26 FY based on comparison with total incidents occurred during 2024/25 FY)	Floor - 13 Kick-in – 12 Target – 11 Stretch – 10 Ceiling -9	Implementation of Incident Management Procedure, Raising awareness on pollution prevention	31 March 2026		Ntahli Khuzwayo	Personnel: HSE Manager/ Environmental Practitioners/ Advisors/External Auditors Financial: As per budget Equipment: Office Equipment	Open	Induction Awareness, SHE Meetings	Audit Self Assessment Management Review Meeting Risk & Assuarance monthly performance dashboard.			
О3	Medupi PS Project Statement of commitment to SHEQ	СЗ	Successful rehabilitation of areas previously disturbed by construction activities	To restore 25% of total disturbed area (4.32km²) to acceptable condition by 31 March 2026 and 100% by end of ERA	Floor - 0% Kick-in – 12.5% Target – 25% Stretch – 75% Ceiling -100%	Monitor the implementation of rehabilitation plan/method statement	31 March 2026		Ntahli Khuzwayo	Personnel: HSE Manager/ Environmental Practitioners/ Advisors/External Auditors Financial: As per budget Equipment: Office Equipment	Open	Induction Awareness, SHE Meetings	Audit Self Assessment Management Review Meeting Inspection			
O4	Risks & Opportunities	O1	Improve waste management efficiency by prioritising reduction, reuse, and recycling while actively implementing principles of circular economy	Crushing 50% of 94185.11m3 uncontaminated concrete waste/building rubble stockpiled at SP5.	Floor - 0% Kick-in – 25% Target – 50% Stretch – 75% Ceiling -100%	Crush material at SP5	31 March 2026		Ntahli Khuzwayo	Personnel: HSE Manager/ Environmental Practitioners/ Advisors/External Auditors Financial: As per budget Equipment: Office Equipment	Open	Induction Awareness, SHE Meetings	Audit Self Assessment Management Review Meeting Inspection			
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	N. Nengobela Senior Advisor Environment		Review LNdlovu		Responsibility		E.G.	11/0								
			L. Ndhlovu Project Quality Manager		General M	Shange ral Manager dupi GC										
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