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APPENDIX A

Supplier's Quality Programme Requirements

Enquiry No: 1075183733

Station/BU: KOU

TITLE: Hydroxide monohydrate powder

QUALITY LEVEL: BNSI

Tick (✓) as applicable

| | | YES | NO |
|-----------------------------|--|-------------------------------------|-------------------------------------|
| ISO 9001 | Quality Management System - Certified | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| ISO 9001 | Quality Management System - Compliance | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Quality Assurance Programme | Formal Quality Assurance and inspection Programme accepted by Eskom- such formal control shall consist of the appropriate work procedures (e g procurement, receipt inspection, storage, handling processes, etc) | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| ASME NQA-1 | Quality Assurance Program Requirements for Nuclear Facilities Applications - Compliance | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| IAEA-GSR-Part 2 | The Management System for Facilities and Activities, - Compliance | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

Documents which shall be prepared on implementing quality programme requirements:

| | | |
|---|--------------------------|-------------------------------------|
| 1) Contract Quality Plan (ISO 10005) | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2) Quality Control Plans (ISO 10005) | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 3) Data books for boilers, pressure vessels and alloy and high pressure/temperature pipe work systems | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

Documents which shall be consulted on implementing quality programme requirements:

| | | |
|---------------|-------------------------------------|--------------------------|
| 1) DSG-318002 | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2) | <input type="checkbox"/> | <input type="checkbox"/> |
| 3) | <input type="checkbox"/> | <input type="checkbox"/> |

Compiled by (Eskom) NU MPENGESI



Date 2022-11-09

Accepted by (Supplier)

Date