	<b>Form Header and Footer</b> <b>Portait Template Evaluation</b> <b>Template</b>	Document Identifier	559-343110581	Rev	1
		Effective Date	August 2025		
		Review Date	August 2028		

**Project: Supply and delivery of Telescopic Handler**

\*Company Name:

Tender/Enquiry Number:

Contact Person:

Date:

I,..... in my capacity as SHEQ Officer, have reviewed the SHE file/SHE Plan presented for approval by:

#### Details of Contractor

Trading Name	
Company Registration Number	
Contact Person	
Contact Number	
Address	

#### Purpose of the document

This document confirms that the Supplier/Contractor understands and complies with the minimum OHS requirements for the supply and delivery of a Telescopic Handler to NTCSA

The review is for compliance with the requirements of the Occupational Health and Safety Act No 85 of 1993, relevant regulations thereof and Eskom requirements as listed in the SHE Specification.

**Note:** Assessor to ✓ requirements that are project specific

**Date of Assessment:**


**Minimum Requirements for SHE File:**

**Note:** Assessor to ✓ requirements that are project specific

Requirement	Project Requirement✓	Compliance ✓ ✗	Comments
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**Public**

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 <b>Eskom</b> National Transmission Company South Africa™	<b>Form Header and Footer</b> <b>Portait Template Evaluation</b> <b>Template</b>	Document Identifier	559-343110581	Rev	1
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1. Copy Letter of Good Standing	✓		
2. OHN Medical Fitness for Duty Certificate and Annexure 3	✓		
3. Method statement/safe work procedure	✓		
4. Baseline Risk Assessment as per issued scope of work	✓		
5. Annexure B: Acknowledgement Form for Eskom OHS legal and other requirements	✓		
6. Incident/accident reporting to Eskom SHE personnel	✓		
7. Operator Competency (certificate/licences) (if Operation/Commissioning is required)			
8. Latest Inspection report (Pre delivery)	✓		
9. Latest Load Test Certificate (within 12 months)	✓		

#### Additional issues/concerns

Safety file Approved (Y/N)

☐


Name: ..... Signed.....

Designation.....

Date of Approval.....

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*Note: All safety files shall be approved by means of issuing a formal work authorisation letter; that authorises the contractor to commence with work*

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