

Business Management System

Transformer & Switchgear Services **SHEQ**

Quality Requirements Checklist

Valid ISO 9001 certificate from a SANAS accredi

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Transformer and Switchgear Services Quality Requirements Checklist

Supplier/Contractor Name:

| ted | Yes | No |
|-----|-----|----|
| | | _ |
| | | |
| | Yes | No |
| | | |

Date:

service provider. · Certificate information -No Yes Latest Audit Report from the SANAS accredited service provide.

Note: If not certified to ISO 9001 the following documents must be submitted to demonstrate compliance to the standard.

| SHEQ/Quality Manual | Yes | No |
|--|-----|----|
| SHE/Q Policy | Yes | No |
| Procedure for the Control of Documents | Yes | No |
| Procedure for the Control of Records | Yes | No |
| Procedure for Internal Audits | Yes | No |
| Procedure for Control of Non-conforming Products | Yes | No |
| Procedure for Corrective Action | Yes | No |
| Procedure for Preventive Action | Yes | No |

Note: All documents must be the latest version and signed by the respective Manager within the organisation.

General Comments:

Paulo Infante T&SS Quality Manager 082 909 2439