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|-----------------------------------------------------------------------------------|--------------------------------------------------------------------|---------------------|---------------|-----|---|
|  | <b>Form Header and Footer Portait Template<br/>(Low risk work)</b> | Template Identifier | 240-43921898  | Rev | 5 |
|                                                                                   |                                                                    | Document Identifier | 240-106084675 | Rev | 3 |
|                                                                                   |                                                                    | Effective Date      | May 2021      |     |   |

1. Tenderer's / Supplier's name:

Tender Ref number:

Scope of work:

| <u>Ref</u>            | <u>OHS Tender Returnable</u>                                                                                                              | <u>Submission</u><br><u>Y = Yes</u><br><u>N= No</u> | <u>Comments</u>    |
|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|--------------------|
| 1                     | <b>Annexure B</b><br>Is the acknowledgement of <b>Eskom's OHS</b> legal and other requirements form signed and submitted by the tenderer? |                                                     |                    |
| 2                     | OHS policy signed by CEO<br><br>The submitted policy document must comply to OHS Act Section 7                                            |                                                     |                    |
| 3                     | Baseline OHS Risk Assessment (BRA)                                                                                                        |                                                     |                    |
| 4                     | Valid Letter of Good Standing ( <b>COIDA or equivalent</b> )                                                                              |                                                     |                    |
| <b>Recommendation</b> |                                                                                                                                           |                                                     | <b>Recommended</b> |

**Public**

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**Ntsako Mhlari**

**Eskom's/Client's OHS Representative**

**Safety officer**

**Designation**

**Signature**

**Date**

## 2. Development Team

**Public**

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