Ref.	KPIs	Submission Y = Yes N= No N/A = Not applicable	Actual score	Comments
1	Is the acknowledgement of **Eskom's SHE rules** and requirements form **(Annexure B)** signed and submitted by the tenderer and witnesses?			
2	**OHS plan/Manual** must be aligned to the SHE Specification provided by Eskom and numbered accordingly.			
4	**Baseline Risk Assessment** (**BRA)** Identification, assessment and management of SHE risks related to the scope of work and align with. The methodology used for the risk assessment must be provided together with the BRA.			
5	**Valid Letter of Good Standing** with the compensation body/ FEMA (Federated employer's mutual assurance)/RMA (Rand mutual Assurance)			

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Ref.	KPIs	Submission Y = Yes N= No N/A = Not applicable	Actual score	Comments
6	**Costing for Safety, Health and Environmental Management** SHE costing must reflect the amount of funds that will be allocated for SHE when the project commences (This is a breakdown of the bulk SHE costing in the bill of quantities) and it should be based on the scope of work and the associated risk. The items to be included are not limited to the following: PPE, First aid equipment, Safety signs, Medical examinations etc			
7	**SHE policy signed by CEO/ MD-** The SHE policy shall be aligned to section 7 of the OHS Act or ISO 45001:2018)			
8	**SHE Competency** the statutory and non-statutory appointments accompanied by training records of the appointees. • First aiders			

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Ref.	KPIs	Submission Y = Yes N= No N/A = Not applicable	Actual score	Comments
	• Fire fighter • Incident investigator • Safety officer			
	TOTAL			

Score:

0 = Document not submitted OR submitted but does not satisfy the minimum requirements

1 = Document submitted and the content satisfy the minimum requirements

***NOTE: For explanatory notes for the listed items (SHE requirements) please refer to 240 - 77433139 Annexure A: Supplier Risk Category**

1. **Other requirements**

Score:

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