

<u>Ref.</u>	<u>KPIs</u>	<u>Submission</u>	<u>Actual score</u>	<u>Comments</u>
		Y = Yes N= No N/A = Not applicable		
1	Is the acknowledgement of <b>Eskom's SHE rules</b> and requirements form ( <b>Annexure B</b> ) signed and submitted by the tenderer?			
2	<b>OHS plan</b> (Applicable to high risk work only) <ul style="list-style-type: none"> <li>OHS organization within the Company- Responsibility &amp; Accountability</li> <li>SHE Incident management</li> <li>Planning of conduct of work activities including planning for changes and emergency work</li> <li>PPE- Personal Protective Equipment</li> <li>Emergency planning and fire risk management</li> <li>Vehicle and driver behavior safety</li> <li>Contractor or supplier selection and management</li> <li>Design and specifications</li> <li>Permits</li> <li>Competency, training, appointments</li> <li>Communication and awareness</li> </ul>			

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	Management commitment and visible felt leadership			
3	<b>Baseline Risk Assessment (BRA)</b> Identification, assessment and management of SHE risks related to the scope of work. The methodology used for the risk assessment must be provided together with the BRA			
4	<b>Valid Letter of Good Standing</b> (COIDA or equivalent)			
5	<b>SHE policy signed by CEO/ MD-</b> Comply to OHS Act Section 7 & OSHAS 18001			
6	<b>SHE Competency</b> (Consider scope of work, risks, SHE plan and applicability) CV,s and qualifications / certificates e.g. <ul style="list-style-type: none"> <li>- First aiders</li> <li>- Crane Operator</li> <li>- SHE Representative</li> <li>- Incident investigator</li> </ul>			

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		Review Date	October 2021		

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		Y = Yes N= No N/A = Not applicable		
	TOTAL			Approved/ Not Approved

**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](#)

**Development Team**

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