

ENVIRONMENTAL REQUIREMENTS: EMS, ENVIRONMENTAL MANAGEMENT PLAN		SCORE	
		Maximum	
1. ENVIRONMENTAL MANAGEMENT SYSTEM (e.g ISO 14001)			
1.1 Environmental Policy		1	
1.2 Objectives and Targets		1	
1.3 Roles and Responsibilities		1	
1.4 Communication		1	
1.5 Internal Audits		1	
1.6 Emergency Preparedness (Environmental related emergencies)		1	
1.7 Monitoring, measurement and evaluation of compliance		1	
1.8 Non Conformance, Corrective action and preventive action		1	
1.9 Management Review		1	
2.1 Handling of Hazardous Chemical Substances		1	
2.2 Vegetation Management		N/A	
2.3 Site Establishment		1	
2.4 Water Management		1	
2.5 Access Control		1	
2.6 Dust and Noise control		N/A	
2.7 Environmental Human Resources		1	
2.8 Environmental Training		1	
2.9 Environmental Incident Reporting		1	
2.10 Landowner Liaison		1	
2.11 Rehabilitation		N/A	
2.12 Compliance to Other Legal Requirements		1	
2.13 Energy efficiency		N/A	
3. WASTE MANAGEMENT PLAN			
3.1 Procedure/method statement submitted		1	
3.2 Register of possible waste to be generated by the project		1	
3.3 Waste separation		1	
3.4 Waste minimisation		1	
3.5 Records of waste quantities disposed (Template)		1	
3.6 Legislation requirements		1	
4. ENVIRONMENTAL BILL OF QUANTITIES			
4.1 Environmental Bill of quantities submitted		1	
4.2 Waste management		1	
4.3 Land management (e.g. Rehabilitation costs, Erosion control/berms, maintenance of access roads, No Go fencing, vegetation clearing)		NN/A	
4.4 Pollution (e.g. dust suppression, building of bund walls, building of wash bays and workshops)		N/A	
4.5 Water Management		N/A	
4.6 Human Resources (Environmental Officer Services)		N/A	
4.7 Environmental Management System		1	
Final Score Total		Maximum Total 27	