1. Low Risk Category (Applied as objective criteria before contract awarding ONLY)

Ref	KPIs	Submission Y = Yes N= No	Actual score	Comments
1	Is the acknowledgement of **Eskom's SHE rules** and requirements form **(Annexure B)** signed and submitted by the tenderer?			
2	**Safety, Health and Environmental Plan** for Scope of work not limited to the following: • SHE Incident management • PPE- Personal Protective Equipment • Emergency planning and fire risk management • Scope of work • Competency, training, appointments • Communication and awareness • Disinfecting agents/sterilant/hand tools			

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3	**Activity based SHE Risk Assessment** - Identification, assessment and management of Safety, Health and Environmental risks **related to the scope of work.** -The methodology used for the risk assessment must be provided together with the RA			
4	Valid Letter of Good Standing **(COIDA or equivalent)**			
5	**SHE policy signed by CEO/ MD-** Comply to ISO 45001			
6	**SHE Competency and appointment letter** Supervisor			
	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: SHE professional may add other SHE requirement relevant to the projects.

Development Team

- Diane Maunatlala

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