

	Supplier Quality Management System Requirements	Template Identifier	240-43921804	Rev	7
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SECTION 1: SCOPE

Enquiry Number

Transaction Title

Quality Level

SECTION 2: QUALITY MANAGEMENT SYSTEM REQUIREMENTS

Tick (v) as applicable

ISO9001:2015

Quality Management System - **Certified**.

ISO9001:2015

Quality Management System - **Conformance**

Quality Assurance

Formal Quality Assurance and inspection Programme accepted by Eskom- such formal control shall consist of the appropriate work procedures (e.g. procurement, receipt inspection, storage, handling processes, etc.)

ASME NQA-1

Quality Assurance Program Requirements for Nuclear Facilities Applications – **Conformance** to section:

.....
(Eskom to complete)

IAEA-GSR-Part 2

The Management System for Facilities and Activities - – **Conformance** to section:

.....
(Eskom to complete)

SECTION 3: DOCUMENTS REQUIRED WHEN IMPLEMENTING QUALITY PROGRAM REQUIREMENTS:

Tick (v) as applicable

1) Contract Quality Management Plan (ISO 10005)

2) Quality Control Plans (ISO 10005)

3) Data books for boilers, pressure vessels, alloy and high pressure/temperature pipe work systems

SECTION 4: DOCUMENTS WHICH SHALL BE CONSULTED ON IMPLEMENTING THE SCOPE

COMPILED BY (ESKOM):

NAME AND SURNAME

SIGNATURE



DATE

ACCEPTED BY (SUPPLIER):

NAME AND SURNAME

SIGNATURE

DATE

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