<b>⊕</b> Eskom	Supplier Quality Management: List of Tender Returnables Documents		Unique Identifier	240-12248652
			Revision	7
			Effective Date	2022/01/26
			Specification	240-105658000
Category	4 : Quality Requirements	De	eliverables to be evaluated indicator = 1	
		Quality Management Syste		
	Objective evid	lence of documented QIVIS t	that is not certified but complies with ISO 9001	Apply =1
A.1 Quality Method statement based on scope.(Method Statement Template-Ref 240-126469599)				1
A.2 Quality Policy Approved by top management.				1
A.3 Quality Objectives Approved by top management.				1
Section A Score Option 2				3
SECTION B: Evi	idence of QMS in operation (Tend	er Quality Requirements -Re	ef 240-105658000)	
02011011121 211				
	information for defined rates room		Organization short and Desponsibility matrix/must include but	Apply =1
B.1 Documented	ality management function/role)		Organization chart and Responsibility matrix (must include but	<b>Apply =1</b> 1
B.1 Documented not limited to qua (Clause 5.3 of ISC B.2 Documented	ality management function/role) 0 9001:2015)	onsibilities and authorities -	ucts and Services - Must include criteria for evaluation, selection,	
B.1 Documented not limited to qua (Clause 5.3 of ISC B.2 Documented	ality management function/role) 0 9001:2015) information for Control of External	onsibilities and authorities -	icts and Services - Must include criteria for evaluation, selection, of ISO 9001:2015)	1
B.1 Documented not limited to qua (Clause 5.3 of ISC B.2 Documented	ality management function/role) 0 9001:2015) information for Control of External rformance, and re-evaluation of ex	ly Provided Processes, Producernal providers (Clause 8.4 of Section B Score: User defined additional R	icts and Services - Must include criteria for evaluation, selection, of ISO 9001:2015)	1
B.1 Documented not limited to qua (Clause 5.3 of ISC B.2 Documented monitoring of per	ality management function/role) 0 9001:2015) information for Control of External rformance, and re-evaluation of ex  SECTION Customer spe	ly Provided Processes, Producernal providers (Clause 8.4 of Section B Score: User defined additional R	icts and Services - Must include criteria for evaluation, selection, of ISO 9001:2015)  re requirements & miscellaneous (Ref 240-105658000)	1 1 2 Apply (Yes=1)
B.1 Documented not limited to qua (Clause 5.3 of ISC B.2 Documented monitoring of per	ality management function/role) 0 9001:2015) information for Control of External rformance, and re-evaluation of ex  SECTION  Customer spe	ly Provided Processes, Produternal providers (Clause 8.4 of Section B Scot	ucts and Services - Must include criteria for evaluation, selection, of ISO 9001:2015)  re lequirements & miscellaneous (Ref 240-105658000)  tandards and required can be listed and evaluated here	1 1 2 2 Apply (Yes=1) 1
B.1 Documented not limited to qua (Clause 5.3 of ISC B.2 Documented monitoring of per	ality management function/role) 0 9001:2015) information for Control of External rformance, and re-evaluation of ex  SECTION Customer spe	ly Provided Processes, Produternal providers (Clause 8.4 of Section B Scottiers additional Recific requirements & other second or specessors of work and/or specessors on the second of specessors of work and/or specessors of wo	cucts and Services - Must include criteria for evaluation, selection, of ISO 9001:2015)  The sequirements & miscellaneous (Ref 240-105658000)  The sequirements & miscellaneous (Ref 240-105658000)	1 1 2 2 Apply (Yes=1) 1 1
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B.1 Documented not limited to qua (Clause 5.3 of ISC B.2 Documented monitoring of per E.1 Form A is con E.2 Add other rec	ality management function/role) 0 9001:2015) information for Control of External rformance, and re-evaluation of ex  SECTION  Customer spe	ly Provided Processes, Produternal providers (Clause 8.4 of Section B Scottiers additional Recific requirements & other second or specessors of work and/or specessors on the second of specessors of work and/or specessors of wo	cucts and Services - Must include criteria for evaluation, selection, of ISO 9001:2015)  The sequirements & miscellaneous (Ref 240-105658000)  The sequirements & miscellaneous (Ref 240-105658000)	1 1 2 2 Apply (Yes=1) 1 1
B.1 Documented not limited to qua (Clause 5.3 of ISC B.2 Documented monitoring of per E.1 Form A is con E.2 Add other rec	ality management function/role) 0 9001:2015) information for Control of External rformance, and re-evaluation of ex  SECTION  Customer spe  Inpleted and signed. Quirements (if applicable) as per the	ly Provided Processes, Produternal providers (Clause 8.4 of Section B Scottiers additional Recific requirements & other second or specessors of work and/or specessors on the second of specessors of work and/or specessors of wo	cucts and Services - Must include criteria for evaluation, selection, of ISO 9001:2015)  The sequirements & miscellaneous (Ref 240-105658000)  The sequirements & miscellaneous (Ref 240-105658000)	1 1 2 2 Apply (Yes=1) 1 1
B.1 Documented not limited to qui (Clause 5.3 of ISC B.2 Documented monitoring of per E.1 Form A is come.2 Add other reconstants of the company of	ality management function/role) 0 9001:2015) information for Control of External rformance, and re-evaluation of ex  SECTION Customer spe  Inpleted and signed. Quirements (if applicable) as per the	ly Provided Processes, Produternal providers (Clause 8.4 of Section B Scottiers additional Recific requirements & other second or specessors of work and/or specessors on the second of specessors of work and/or specessors of wo	cucts and Services - Must include criteria for evaluation, selection, of ISO 9001:2015)  The sequirements & miscellaneous (Ref 240-105658000)  The sequirements & miscellaneous (Ref 240-105658000)	1 1 2 2 Apply (Yes=1) 1 1