

APPENDIX A

Supplier's Quality Programme Requirements

Enquiry No: KBG2456R

Station/BU: Koeberg Operating Unit

TITLE: Engineering, Procuring and Construction (EPC) for the design, supply of material, manufacturing, delivery, removal and disposal of existing, installation, testing and commissioning of the Seismic Monitoring System Replacement (KIS07072) Project at Koeberg Nuclear Power Station

QUALITY LEVEL: Q3/L2

Tick (✓) as applicable

YES NO

ISO 9001	Quality Management System - Certified.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ISO 9001	Quality Management System – Compliance.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Quality Assurance Programme	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.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ASME NQA-1	Quality Assurance Program Requirements for Nuclear Facilities Applications - Compliance	<input type="checkbox"/>	<input checked="" type="checkbox"/>
IAEA-GSR-Part 2	The Management System for Facilities and Activities, - Compliance	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Documents which shall be prepared on implementing quality programme requirements:

1) Contract Quality Plan (ISO 10005)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2) Quality Control Plans (ISO 10005)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3) Data books for boilers, pressure vessels and alloy and high pressure/temperature pipe work systems	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Documents which shall be consulted on implementing quality programme requirements:

1) NEC Scope of Work	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2)	<input type="checkbox"/>	<input type="checkbox"/>
3)	<input type="checkbox"/>	<input type="checkbox"/>

Compiled by (Eskom): S Brown 

Date: 2024-03-11

Accepted by (Supplier): Date.....