

	Business Management System Transformer & Switchgear Services SHEQ Quality Requirements Checklist	Document Identifier	Z-1273986-004	Rev	0
		Effective Date	04/11/2021		
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Transformer and Switchgear Services Quality Requirements Checklist

Supplier/Contractor Name:

Date:

Tender Number:

<ul style="list-style-type: none"> Valid ISO 9001 certificate from a SANAS accredited service provider. 	Yes	No
<ul style="list-style-type: none"> Certificate information - 	Yes	No
<ul style="list-style-type: none"> Latest Audit Report from the SANAS accredited service provide. 	Yes	No

Note: If not certified to ISO 9001 the following documents must be submitted to demonstrate compliance to the standard.

<ul style="list-style-type: none"> SHEQ/Quality Manual 	Yes	No
<ul style="list-style-type: none"> SHE/Q Policy 	Yes	No
<ul style="list-style-type: none"> Procedure for the Control of Documents 	Yes	No
<ul style="list-style-type: none"> Procedure for the Control of Records 	Yes	No
<ul style="list-style-type: none"> Procedure for Internal Audits 	Yes	No
<ul style="list-style-type: none"> Procedure for Control of Non-conforming Products 	Yes	No
<ul style="list-style-type: none"> Procedure for Corrective Action 	Yes	No
<ul style="list-style-type: none"> Procedure for Preventive Action 	Yes	No

Note: All documents must be the latest version and signed by the respective Manager within the organisation.

General Comments:

Paulo Infante
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