

	<b>Form Header and Footer Portait Template (Low risk work)</b>	<b>Template Identifier</b>	<b>240-43921898</b>	<b>Rev</b>	<b>5</b>
		<b>Document Identifier</b>	<b>240-106084675</b>	<b>Rev</b>	<b>2</b>
		<b>Effective Date</b>	<b>November 2016</b>		
		<b>Review Date</b>	<b>December 2021</b>		

1. PART A

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<u>Ref</u>	<u>KPIs</u>	<u>Submission</u> <u>Y = Yes</u> <u>N= No</u>	<u>Actual</u> <u>score</u>	<u>Comments</u>
1	Annexure B Is the acknowledgement of <b>Eskom's SHE rules</b> and requirements form ( <b>Annexure B</b> ) signed and submitted by the tenderer?			
2	<b>Safety, Health and Environmental Plan</b> for Scope of work not limited to the following: <ul style="list-style-type: none"><li>• SHE organization within the Company-Responsibility &amp; Accountability</li><li>• SHE Incident management</li><li>• Planning of conduct of work activities including planning for changes and emergency work</li><li>• Waste management (If applicable)</li><li>• PPE- Personal Protective Equipment</li><li>• Emergency planning and fire risk management</li><li>• Vehicle and driver behaviour safety</li><li>• Contractor or supplier selection and management</li><li>• Competency, training, appointments</li><li>• Communication and awareness</li><li>• Management commitment and visible felt leadership</li></ul>			

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3	<b>Baseline SHE Risk Assessment (BRA)</b> 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 BRA  NB: Baseline risk assessment shall cover the scope of work e.g training covered at the suppliers premises			
4	<b>Valid Letter of Good Standing (COIDA or equivalent)</b>			
5	<b>SHE policy signed by CEO/ MD-</b> Comply to OHS Act Section 7 or ISO 45001			
	<b>TOTAL</b>			<b>Approved/Not Approved</b>

**Score:**

**0 = Document not submitted OR submitted but does not satisfy the minimum requirements**

**1 = Document submitted and the content satisfy the minimum requirements**

**OR**

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## 2. PART B

<u>Ref</u>	<u>KPIs</u>	<u>Submission</u> <u>Y = Yes</u> <u>N= No</u>	<u>Actual</u> <u>score</u>	<u>Comments</u>
1	Annexure B Is the acknowledgement of <b>Eskom's SHE rules</b> and requirements form ( <b>Annexure B</b> ) signed and submitted by the tenderer?			
2	ISO 45001 certificate			
3	Valid Letter of Good Standing ( <b>COIDA or equivalent</b> )			
	<b>TOTAL</b>			<b>Approved/Not Approved</b>

### Score:

**0 = Document not submitted OR submitted but does not satisfy the minimum requirements**

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**\*NOTE:** For explanatory notes for the listed items (SHE requirements) please refer to [240 - 77433139 Annexure A: Supplier Risk Category](#)

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