

|   |  |                     |               |     |   |
|---|--|---------------------|---------------|-----|---|
|  | <b>Form Header and Footer Portait Template</b><br><b>(Low risk work)</b> | Template Identifier | 240-43921898  | Rev | 5 |
|   |  | Document Identifier | 240-108987034 | Rev | 2 |
|   |  | Effective Date      | November 2016 |     |   |
|   |  | Review Date         | December 2025 |     |   |

### 1. Low Categories – Statutory training

| <u>Ref.</u> | <u>KPIs</u>  | <u>Submission</u>                        | <u>Actual score</u> | <u>Comments</u>               |
|-------------|--|--|---------------------|-------------------------------|
|             |  | Y = Yes<br>N= No<br>N/A = Not applicable |                     |                               |
| 1           | <b>Pre-requisite</b><br>Is the acknowledgement of Eskom's SHE rules and requirements form (Annexure B) signed and a copy thereof attached to this tender submissions by the tenderer?            |  |                     |                               |
| 2           | <ul style="list-style-type: none"> <li>Waste management (reduction, re-use, recycling, disposal).</li> <li>Environmental risk register</li> </ul>  |  |                     |                               |
| 3           | <b>All: Environmental (or SHE/SHEQ) policy signed by Company Owner/CEO/MD:</b><br><br>Commitment to: (1) compliance to environmental compliance obligations; and (2) environmental duty of care. |  |                     |                               |
|             | <b>TOTAL</b>   |  |                     | <b>Approved/ Not Approved</b> |

### Score:

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

**Public**

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1 = Document submitted and the content satisfy the minimum requirements

OR

### 1. PART B

| <u>Ref</u> | <u>KPIs</u>  | <u>Submission</u><br><u>Y = Yes</u><br><u>N= No</u> | <u>Actual</u><br><u>score</u> | <u>Comments</u>              |
|------------|--|---|-------------------------------|------------------------------|
| 1          | Annexure B<br>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 14001 Environmental Management Standard certificate.   |   |                               |                              |
|            | <b>TOTAL</b>   |   |                               | <b>Approved/Not Approved</b> |

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