

	Business Management System Transformer & Switchgear Services SHEQ Quality Requirements Checklist	Document Identifier	Z-1273986-004	Rev	0
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		Page	1 of 1		

Transformer and Switchgear Services Quality Requirements Checklist

Supplier/Contractor Name:

Date:

Tender Number:

• Valid ISO 9001 certificate from a SANAS accredited service provider.	Yes	No
• Certificate information -	Yes	No
• 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.

• SHEQ/Quality Manual	Yes	No
• SHE/Q Policy	Yes	No
• Procedure for the Control of Documents	Yes	No
• Procedure for the Control of Records	Yes	No
• Procedure for Internal Audits	Yes	No
• Procedure for Control of Non-conforming Products	Yes	No
• Procedure for Corrective Action	Yes	No
• 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:

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