

### Appendix A – Supplier Quality Programme Requirements

**Enquiry/Contract/Order No:** KBG2535 PR 1075497394

**Station/BU:** KOEBERG OPERATING UNIT

**TITLE:** THE PROVISION OF AN INDUSTRIAL CLEANING SERVICE FOR KOEBERG OPERATING UNIT **QUALITY LEVEL:** Q3/L3  
Tick (✓) as applicable

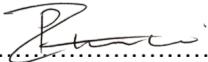
		YES	NO
ISO 9001	Quality Management System - Certified.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ISO 9001	Quality Management System – Compliance.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Quality Assurance Programme	Formal Quality Assurance and inspection Programme 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"/>
KSA-037	Qualification and Certification Requirements for Personnel Performing Non-Destructive Testing at Koeberg Nuclear Power Station	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**Documents which shall be prepared on implementing quality programme requirements:**

1) Contract Quality Management Plan (ISO 10005)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2) Quality Control Plans (ISO 10005)	<input type="checkbox"/>	<input checked="" 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 the works:**

1) DSG-317-094	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2)	<input type="checkbox"/>	<input type="checkbox"/>
3)	<input type="checkbox"/>	<input type="checkbox"/>
4)	<input type="checkbox"/>	<input type="checkbox"/>

Compiled by (Eskom): P. Zwane 

Date: ...2024/04/02.....

Accepted by (Supplier): .....

Date: .....

Authorised by: .....

Date: .....

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