AD C I	Supplier Quality Managements	Unique Identifier	240-12248652
Eskom	Supplier Quality Management:	Revision	7
	List of Tender Returnables Document	s Effective Date Specification	2022/01/26 240-105658000
Category 3	3 : Quality Requirements	Deliverables to be evaluated indicator = 1	
	SECTION A : Quality Management Sy Objective evidence of documented ON	stem Requirements ISO 9001 Is that is not certified but complies with ISO 9001	
	Objective evidence of documented QM	is that is not certified but complies with 150 5001	Apply =1
A.1 QMS Manual	or a document that defines and describes the QMS and its s	cope	1
A.2 Quality Policy Approved by top management.			1
A.3 Quality Objectives Approved by top management.			1
A.4 Control of documented information (i.e. document and record control) Clause 7.5 of ISO 9001:2015			1
A.5 Documented information for Control of nonconforming outputs Clause 8.7 of ISO 9001:2015			1
A.6 Documented information for Nonconformity and Corrective action Clause 10.2 of ISO 9001:2015			1
A.7 Documented information for Internal audit Clause 9.2 of ISO 9001:2015			1
	Section A Score	Option 2	7
SECTION B : Evid	dence of QMS in operation (Tender Quality Requirements	-Ref 240-105658000)	
2011011 21			Apply =1
B.1 Documented information for defined roles, responsibilities and authorities - Organization chart and Responsibility matrix (must include but not limited to quality management function/role) (Clause 5.3 of ISO 9001:2015)			1
B.2 Documented information for Control of Externally Provided Processes, Products and Services - Must include criteria for evaluation, selection, monitoring of performance, and re-evaluation of external providers (Clause 8.4 of ISO 9001:2015)			
			1
		3.4 of ISO 9001:2015)	1 2
	formance, and re-evaluation of external providers (Clause & Section B S SECTION C: Contract Quality Plan R	3.4 of ISO 9001:2015)	
nonitoring of per	formance, and re-evaluation of external providers (Clause 8 Section B S SECTION C: Contract Quality Plan R Draft Contract Quality Plan specific to the sco	8.4 of ISO 9001:2015) core equirements (Ref 240-105658000 and 240-109253698).	2 Apply (Yes=1)
nonitoring of per	formance, and re-evaluation of external providers (Clause & Section B S SECTION C: Contract Quality Plan R	8.4 of ISO 9001:2015) core equirements (Ref 240-105658000 and 240-109253698). pe of work as described in the tender documents (Ref ISO 10005)	2
nonitoring of per	formance, and re-evaluation of external providers (Clause 8 Section B S SECTION C: Contract Quality Plan R Draft Contract Quality Plan specific to the sco act/Project Quality Plan has important QA deliverables Section C S	8.4 of ISO 9001:2015)   core   equirements (Ref 240-105658000 and 240-109253698).   pe of work as described in the tender documents (Ref ISO 10005)   core	2 Apply (Yes=1) 1
nonitoring of per	formance, and re-evaluation of external providers (Clause 8 Section B S SECTION C: Contract Quality Plan R Draft Contract Quality Plan specific to the sco act/Project Quality Plan has important QA deliverables Section C S SECTION D: Quality Control Plan F	8.4 of ISO 9001:2015)   core   equirements (Ref 240-105658000 and 240-109253698).   pe of work as described in the tender documents (Ref ISO 10005)   core   Requirements (Ref 240-105658000 or 240-109253302)	2 Apply (Yes=1) 1
nonitoring of per	formance, and re-evaluation of external providers (Clause 8 Section B S SECTION C: Contract Quality Plan R Draft Contract Quality Plan specific to the sco act/Project Quality Plan has important QA deliverables Section C S SECTION D: Quality Control Plan F	8.4 of ISO 9001:2015)   core   equirements (Ref 240-105658000 and 240-109253698).   pe of work as described in the tender documents (Ref ISO 10005)   core	2 Apply (Yes=1) 1 1
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