|   |                       |                            | Unique Identifier   | 240-12248652                |  |
|---|-----------------------|----------------------------|---|-----------------------------|--|
| Eskom   | Supplier Quality      | Management:                | Revision  | 7                           |  |
|   | List of Tender Return | ables Documents            | Effective Date<br>Specification   | 2022/01/26<br>240-105658000 |  |
| Category 3 : Quality Requirements Deliverables to be evaluated indicator = 1  |                       |                            |   |                             |  |
|   |                       | Quality Management Syste   | m Requirements ISO 9001<br>that is not certified but complies with ISO 9001 |                             |  |
|   |                       |                            |   | Apply =1                    |  |
| A.1 QMS Manual or a document that defines and describes the QMS and its scope   |                       |                            |   | 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)<br>Clause 7.5 of ISO 9001:2015   |                       |                            |   | 1                           |  |
| A.5 Documented information for Control of nonconforming outputs<br>Clause 8.7 of ISO 9001:2015  |                       |                            |   | 1                           |  |
| A.6 Documented information for Nonconformity and Corrective action<br>Clause 10.2 of ISO 9001:2015  |                       |                            |   | 1                           |  |
| A 7 Documented information for Internal audit<br>Clause 9.2 of ISO 9001:2015  |                       |                            |   | 1                           |  |
| Section A Score Option 2  |                       |                            |   | 7                           |  |
|   |                       |                            |   |                             |  |
| SECTION B: Evidence of QMS in operation (Tender Quality Requirements - Ref 240-105658000)   |                       |                            |   |                             |  |
| B.1 Documented information for defined roles, responsibilities and authorities - Organization chart and Responsibility matrix (must include but   |                       |                            |   | Apply =1                    |  |
| not limited to quality management function/role)<br>(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,<br>monitoring of performance, and re-evaluation of external providers (Clause 8.4 of ISO 9001:2015) |                       |                            |   | 1                           |  |
| Section B Score   |                       |                            |   | 2                           |  |
| SECTION C: Contract Quality Plan Requirements (Ref 240-105658000 and 240-109253698).  |                       |                            |   |                             |  |
| Draft Contract Quality Plan specific to the scope of work as described in the tender documents (Ref ISO 10005)  |                       |                            |   |                             |  |
|   |                       |                            |   | Apply (Yes=1)               |  |
| NB! Draft Contract/Project Quality Plan has important QA deliverables   |                       |                            |   | 1                           |  |
| Section C Score   |                       |                            |   | 1                           |  |
| SECTION D: Quality Control Plan Requirements (Ref 240-105658000 or 240-109253302)<br>QCP /Checklist/ ITP (Quality Control Plans) as per Scope of Works (Ref ISO 10005)  |                       |                            |   |                             |  |
|   |                       | checkisty III (Quanty cont | for mansy as per scope of works (ner 150 10005)                             | Apply = 1                   |  |
| NB! Draft/ Example of an Inspection and Test Plan (ITP) or Quality Control Plan (QCP) on similar and/ or previous work done   |                       |                            |   | 1                           |  |
| Section D Score   |                       |                            |   | 1                           |  |
|   |                       |                            |   |                             |  |
| SECTION E: User defined additional Requirements & miscellaneous (Ref 240-105658000)<br>Customer specific requirements & other standards and required can be listed and evaluated here   |                       |                            |   |                             |  |
|   |                       |                            |   | Apply (Yes=1)               |  |
| E.1 Form A is completed and signed.   |                       |                            |   | 1                           |  |
| E.2 Add other requirements (if applicable) as per the scope of work and/ or specification Section E Score   |                       |                            |   | 1<br>2                      |  |
|   |                       |                            |   |                             |  |
| NAME OF ESKOM REPPRESENTATIVE   |                       |                            |   |                             |  |
| DATE ISSUED   |                       |                            |   |                             |  |
| PROJECT: TENDER TITLE   |                       |                            |   |                             |  |
| SIGNATURE   |                       |                            |   |                             |  |