<b>⊕</b> Eskom	Supplier Quality Management: List of Tender Returnables Documents		Unique Identifier	240-12248652
			Revision	7
			Effective Date	2022/01/26
			Specification	240-105658000
Category	3: Quality Requirements	De	eliverables to be evaluated indicator = 1	
		: Quality Management Syste	em Requirements ISO 9001 that is not certified but complies with ISO 9001	
	Objective evi	dence of documented QIVIS	that is not certified but complies with 150 9001	Apply =1
1 0046 04				
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)  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
ECTION B: Evi	dence of QMS in operation (Tend	ler Quality Requirements -Re	ef 240-105658000)	Apply =1
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Rejoyce Ramphadi 2024/02/27

KAMPHADI

Supply and delivery of cranes

NAME OF ESKOM REPPRESENTATIVE

DATE ISSUED

SIGNATURE

PROJECT: TENDER TITLE