



Environmental Evaluation Form

Document Number	RER 0371
Document Type	Form
Revision	3
Effective Date	12 August 2025
Review Date	12 August 2027

Environmental Evaluation: Name of the Project Boilers Apertures and Bottom Ash Hoppers Refractory Supply and Services for a period of Five Years on an As-and-When required basis	Required	Not Required	Company Name	Recommendation
<p>ISO 14001:2015 Certification (if a company is certified) The contractor must submit an Environmental Management System (EMS) file. A contractor with ISO 14001 certification will likely have an added advantage.</p>				
<p>Environmental Policy/SHEQ Policy The contractor must submit an Environmental Policy and proof of communicating it with the employees (project team). The policy should demonstrate your top management’s commitment to the protection of the environment, which is not only intended to prevent adverse environmental impacts through the prevention of pollution but also to protect the natural environment from harm and degradation arising from the organization’s activities, products, and services. The policy must also demonstrate a commitment to compliance with legal and other requirements, prevent pollution, and continually improve environmental performance.</p>	X			
<p>Environmental Aspects and Impacts Register The contractor shall determine the aspects related to the scope of work. An aspect is an element of an organization’s activity, products, or services that may interact with the environment and may cause a negative or positive impact. While impact refers to any change on the environment, whether adverse or beneficial. Changes to the environment, either adverse or beneficial, that result wholly or partially from environmental aspects are called environmental impacts. The environmental impact can occur at local, regional, and global scales, and can also be direct, indirect, or cumulative by nature. The relationship between environmental aspects and environmental impacts is one of cause and effect.</p>	X			
<p>Environmental Management Plan The contractor must develop an environmental management plan that demonstrates how activities that have the potential to cause environmental impacts will be managed during the</p>	X			



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lifespan of a project. Issues to be addressed may include, but are not limited to, noise, odour, dust, air quality, water quality, erosion, use of hazardous chemicals, as well as waste is generated.				
<p>Appointed Environmental Representatives</p> <p>The contractor must provide an appointment letter signed by the organisation’s Environmental representative. The appointment letter shall be signed by management and the appointed representative. Responsibilities for the representative shall include the following:</p> <ul style="list-style-type: none"> • Implementation and maintenance of the Environmental Management System. • Ensuring the aspects and impacts of the organisation’s products, activities, and services are determined, documented, communicated, updated, and managed in line with applicable compliance obligations • Ensuring that environmental non-conformances arising from internal assessments and audits are effectively closed through implementation and tracking of corrective and preventive action plans. • Represent the organisation and participate in environmental management and related forums. • Undertaking internal assessments and reporting on the results as and when required to ensure that site conditions comply with the ISO 14001:2015 standard requirements, environmental authorisations, permits, licenses, notices, and Environmental Management Plan requirements. This includes reporting on the Kriel Power Station EMS Scorecard for contractors. 	X			
<p>Method Statement</p> <p>A method statement must be submitted that explains the method that is going to be used to manage certain environmental aspects of the activity. It should clearly explain the step-by-step procedure that will be used to execute the task.</p>	X			
<p>Convey Dangerous Goods by Road certificate</p> <p>The driver competence certificate for the conveyance or handling of dangerous goods.</p>				



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Waste Transporter Certificate The Contractor must submit a waste transporter certificate.				
Waste Management License The contractor must submit the facility's Waste Management License.				
SANAS Accreditation The contractor must submit proof of SANAS Accreditation				

Required Documents	Environmental Policy/SHEQ Policy Environmental Aspects and Impacts Register Environmental Management Plan Appointed Environmental Representatives Method Statement
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Name	Designation	Signature	Date	Conflict of Interest (yes / no)
Onwaba Qwabi	Officer Environmental Management		29/10/2025	No