	<b>Form Header and Footer Portait Template</b> <b>(Low risk work)</b>  <b>SHEQ Systems ISO 14001, 9001 and 45001 CERTIFICATION AUDITS.</b>	<b>Template Identifier</b>	<b>240-43921898</b>	<b>Rev</b>	<b>5</b>
		<b>Document Identifier</b>	<b>240-106084675</b>	<b>Rev</b>	<b>2</b>
		<b>Effective Date</b>			
		<b>Review Date</b>			


**1. PART A**

<u>Ref</u>	<u>OHS Tender Returnable</u>	<u>Submission</u>		<u>Comments</u>
		<u>Y = Yes</u>	<u>N= No</u>	
1	Annexure B Is the acknowledgement of <b>Eskom's SHE rules</b> and requirements form ( <b>Annexure B</b> ) signed and submitted by the tenderer?			
2	<b>Health and Safety, Plan</b> (must address the project /scope of work OHS risk(s) and aligned with the scope specific health and safety specification)			
3	<b>Baseline SHE Risk Assessment (BRA)</b> Identification, assessment and management of OHS risks related to the scope of work. The methodology used for the risk assessment must be provided together with the BRA			
4	Valid Letter of Good Standing ( <b>COIDA or equivalent</b> )			
5	<b>SHE policy signed by CEO/ MD-</b> Comply to OHS Act Section 7			
				<b>Recommended /Not Recommended</b>

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OR

**2. PART B**

(Only applicable to suppliers/consultants/contractors that have been certified for an OHS system)

<u>Ref</u>	<u>OHS Tender Returnable</u>	<u>Submission</u> <u>Y = Yes</u> <u>N= No</u>	<u>Comments</u>
1	Annexure B Is the acknowledgement of <b>Eskom's SHE rules</b> and requirements form ( <b>Annexure B</b> ) signed and submitted by the tenderer?		
2	ISO 45001 certificate or equivalent		
3	Valid Letter of Good Standing ( <b>COIDA or equivalent</b> )		
			<b>Recommended /Not Recommended</b>

**Development Team**

Diane Maunatlala

**Public**

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