

No	Technical/Functional Criteria	Weighting/ Minimum Score	Scoring Breakdown	Score
1	SANAS / other International Accreditation bodies for all ISO 14001, 45001 and 9001 certification schemes	20	20 Points = 3 SANAS/other International Accreditation Certificates/letters for ISO 14001, 45001 and 9001 or 1 SANAS Accreditation/letter that include ISO 14001, 45001 and 9001.	
2	Auditor Accreditation with SAATCA, IATCA or other recognized body	10	<p>10 Points = 10 Auditors Accreditation with SAATCA, IATCA or other recognised body.</p> <p>8 Points = 5 Auditors Accreditation with SAATCA, IATCA or other recognised body.</p> <p>5 Points = 1-4 Auditors Accreditation with SAATCA, IATCA or other recognised body.</p> <p>0 Point = No auditor accreditation</p>	
3	Company/Entity Experience and track record in the certification of ISO 14001.	10	<p>10 Points = Over 10 years of certification of ISO 14001 Environmental Management System</p> <p>5 Points = 5 -9 Years of certification of ISO 14001 Environmental Management System</p> <p>1 Point = 1-4 Years of certification of ISO 14001 Environmental Management System.</p> <p>0 Point = No company or entity experience submitted</p>	
4	Company/Entity Experience and track record in the certification of ISO 45001.	10	<p>10 Points = Over 10 years of certification of ISO 45001 Occupational Health Safety Management System</p> <p>5 Points = 5 -9 Years of certification of ISO 45001 Occupational Health Safety Management System</p> <p>1 Point = 1-4 Years of certification of ISO 45001 Occupational Health Safety Management System.</p> <p>0 Point = No company or entity experience submitted</p>	

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5	Company/Entity Experience and track record in the certification of ISO 9001.	10	10 Points = Over 10 years of certification of ISO 9001 Quality Management System 5 Points = 5 -9 Years of certification of ISO 9001 Quality Management System 1 Point = 1-4 Years of certification of ISO 9001 Quality Management System. 0 Point = No company or entity experience submitted	
6	CV's and competency certificates of 14001 auditors	10	10 Points = 5 Auditors with over 10 years audit experience. 8 Points = 5 auditors with 10 years audit experience. 5 Points = 5 Auditors with 5 - 9 years audit experience. 1 Point = 5 Auditors with 1-4 years audit experience. 0 Point = 5 Auditors with 0 audit experience	
7	CV's and competency certificates of 45001 auditors	10	10 Points = 5 Auditors with over 10 years audit experience. 8 Points = 5 auditors with 10 years audit experience. 5 Points = 5 Auditors with 5 - 9 years audit experience. 1 Point = 5 Auditors with 1-4 years audit experience. 0 Point = 5 Auditors with 0 audit experience	
8	CV's and competency certificates of 9001 auditors	10	10 Points = 5 Auditors with over 10 years audit experience. 8 Points = 5 auditors with 10 years audit experience. 5 Points = 5 Auditors with 5 - 9 years audit experience. 1 Point = 5 Auditors with 1-4 years audit experience. 0 Point = 5 Auditors with 0 audit experience	
9	Provide 5 ISO certification Reference letters 9.1 Letter must be on a company letter head. 9.2 Letter must contain information of client	5	5 Points = 5 compliant letters submitted 4 Points = 4 compliant letters submitted. 3 Points = 3 compliant letters submitted.	

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	<p>and nature of matters handled.</p> <p>9.3 Indicating similar services rendered</p> <p>9.4 Indicating quality of services rendered.</p> <p>9.5 Indicating Contract period.</p> <p>9.6 Quality of work and responsiveness</p>		<p>2 Points = 2 compliant letters submitted.</p> <p>1 Points = 1 compliant letters submitted.</p> <p>0 Points = None submitted / reference letters not signed / Not compliant in terms of letter head and / or content</p>	
10	Organisational Structure and Resource Availability for all 3 certification schemes (Permanent and Subcontracted Auditors, including support personnel)	5	<p>5 Points = Comprehensive organisational structure submitted, demonstrating ≥ 12 qualified auditors and adequate support personnel dedicated to certification services.</p> <p>3 Points = Organisational structure submitted, demonstrating 6-9 qualified auditors and adequate support personnel.</p> <p>2 Points = Organisational structure submitted, demonstrating 1-5 qualified auditors and/or limited support personnel.</p> <p>0 Points = No organisational structure and/or resource information submitted.</p>	

NB: The threshold is 70 Points