1. High, Medium and Low Categories

Ref.	KPIs	Submission Y = Yes N= No N/A = Not applicable	Actual score	Comments
1	**Annexure B** Is the acknowledgement of Eskom's SHE rules and requirements form (Annexure B) signed and submitted by the tenderer?			
2	**Environmental Management Plan for the Scope of work addressing the following as a minimum:** **Applicable to low risk:** • Waste management (reduction, re-use, recycling, disposal). • Environmental induction. **Applicable to medium risk:** • Waste management (reduction, re-use, recycling, disposal). • Environmental induction.			

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Ref.	KPIs	Submission Y = Yes N= No N/A = Not applicable	Actual score	Comments
	• Environmental incident management. • Emergency planning for environmental incidents. **Applicable to high risk:** • Waste management (reduction, re-use, recycling, disposal). • Environmental induction. • Environmental incident management. • Emergency planning for environmental incidents. • Environmental management structure within the Company: Professional Registration of environmental resources(s), responsibility and accountability. • Method statements related to activities that have significant environmental impacts (methodology and approach) illustrating how environmental impacts and risks are managed. • Approach to ensuring compliance with environmental compliance obligations. • Environmental competency, training, appointments.			

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Ref.	KPIs	Submission Y = Yes N= No N/A = Not applicable	Actual score	Comments
	• Environmental Communication and awareness			
3	**High Risk Only: Costing for Environmental Management:** Has the tenderer submitted detailed (the cost should be broken down not provided as a lump sum) costing for environmental management related to the overall scope of work/service to be performed.			
4	**Medium and High Risk Only: Identification of Environmental Aspects and Impacts**: Identification, assessment and control of activities that have or may have an impact on the environment. The methodology used must be provided together with the identified activities (if applicable) that have been identified, based on the scope of work, that have an impact on the environment and the controls that will be in place in contract execution.			

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Ref.	KPIs	Submission Y = Yes N= No N/A = Not applicable	Actual score	Comments
5	**All: Environmental (or SHE/SHEQ) policy signed by Company Owner/CEO/MD:** Commitment to: (1) compliance to environmental compliance obligations; and (2) environmental duty of care.			
6	**High Risk Only: Environmental Competency** (Consider scope of work, risks, Environmental Management Plan and applicability) CV,s and qualifications / certificates e.g. - Environmental Officer - Environmental Control Officer - Incident investigator(s)			
	TOTAL			**Approved/ Not Approved**

Score:

0 = Document not submitted OR submitted but does not satisfy the minimum requirements

1 = Document submitted and the content satisfy the minimum requirements

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OR

1. **PART B**

Ref	KPIs	Submission Y = Yes N= No	Actual score	Comments
1	Annexure B Is the acknowledgement of **Eskom's SHE rules** and requirements form **(Annexure B)** signed and submitted by the tenderer?			
2	ISO 14001 Environmental Management Standard certificate.			
	TOTAL			**Approved/Not Approved**

Score:

0 = Document not submitted OR submitted but does not satisfy the minimum requirements

1 = Document submitted and the content satisfy the minimum requirements

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