

	Annexure C 1: Environmental Requirements for the supply and delivery of Drones for GEMMA Cluster North West	Document Identifier	240-77471651	Rev	2
		Authorisation Date	July 2024		
		Review Date	March 2026		

Environmental Section				
Ref.	KPIs	Track Submission	Actual score Apply 1 or 0	Comments
1	Environmental Policy (including commitment to pollution prevention, continual improvement, and compliance to environmental legislations)			
2	Company organogram – with the inclusion of an Environmental Responsible Person			
3	Valid Environmental appointment letter (outlining roles and responsibilities)			
4	Environmental Incidents Register (including incident reporting template/form)			
5	Environmental Emergency Plan (including emergency contact details and emergency drill form)			
PART B SCORE				
TOTAL POINT OBTAINED				
				Please tick relevant box 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