## 1. PART A

<table>
<thead>
<tr>
<th>Ref</th>
<th>KPIs</th>
<th>Submission</th>
<th>Actual score</th>
<th>Comments</th>
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<tbody>
<tr>
<td>1</td>
<td>Annexure B</td>
<td>Y = Yes N= No</td>
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<td></td>
<td>Is the acknowledgement of <strong>Eskom's SHE rules</strong> and requirements form <em>(Annexure B)</em> signed and submitted by the tenderer?</td>
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<td>2</td>
<td><strong>Safety, Health and Environmental Plan</strong> for Scope of work not limited to the following:</td>
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<td></td>
<td>• SHE organization within the Company-Responsibility &amp; Accountability</td>
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<td></td>
<td>• SHE Incident management</td>
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<td></td>
<td>• Planning of conduct of work activities including planning for changes and emergency work</td>
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<td></td>
<td>• Waste management</td>
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<td>• PPE- Personal Protective Equipment</td>
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<td>• Emergency planning and fire risk management</td>
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<td>• Vehicle and driver behaviour safety</td>
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<td>• Contractor or supplier selection and management</td>
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<td>• Design and specifications</td>
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<td>• Competency, training, appointments</td>
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<td>• Communication and awareness</td>
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<td>• Management commitment and visible felt leadership</td>
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</table>
### Baseline SHE Risk Assessment (BRA)
Identification, assessment and management of Safety, Health and Environmental risks related to the scope of work. The methodology used for the risk assessment must be provided together with the BRA.

### Valid Letter of Good Standing (COIDA or equivalent)

### SHE policy signed by CEO/MD-
Comply to OHS Act Section 7 or OSHAS 18001

### OHSAS 18001 certificate

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<td>Approved/Not Approved</td>
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</table>

**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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**Public**

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*NOTE: For explanatory notes for the listed items (SHE requirements) please refer to 240 - 77433139 Annexure A: Supplier Risk Category

Development Team

- Diane Maunatlala

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