1. Low Risk Category

Ref.	KPIs	Submitted (Y/N) or Not Applicable (N/A)	Submission Y = Yes N= No	Actual score	Comments
1	Is the acknowledgement form for Eskom's rules and requirements (in Annexure B) signed and submitted by the tenderer?				-To be signed by CEO and both witnesses
2	• Health and Safety Plan				-Incident Management -SHE Communication -Emergency Management -Substance Abuse Management
3	• Baseline Risk Assessment				-Risk factors and controls
4	• Valid Letter of Good Standing				- Valid
5	• SHE policy				- Signed and review date
TOTAL					

Score:

0 = Document not submitted.

1 = Document submitted and content satisfy the minimum requirements

Public

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Part A: Sub-score = (Actual Score ÷ 5)

= _____

Compliant/ Non Compliant: ……..

Name: ……..

Unique Number: ……

Date: ……

Sign: ……

Compiled By: Mxolisi Xaba

Signature:……..

Public

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