| Eskom | **Limlanga Cluster – MOU Environmental Requirements** | **Document Identifier** | **240 - 121690759** | **Rev** | **3** |
|---|---|---|---|---|---|
| | | **Effective Date** | **23 Feb 2026** | | |
| | | **Review** | **Feb 2028** | | |

| | |
|---|---|
| **Services Offered:** | Provision of Core Technical Services (Mechanical Building Maintenance services) to Eskom Distribution Property Management facilities at Lowveld and Highveld Zone in Property Management Mpumalanga Operating Unit for a period of 60 months |
| **Company Name** | |

| **OBJECTIVE REQUIREMENTS** | | **SCORE** | | **COMMENTS** |
|---|---|---|---|---|
| | | **YES/NO** | **ACTUAL (1 OR 0)** | |
| **1.** | **Environmental policy**<br>Environmental policy signed by top management (CEO / managing director), dated and version controlled.<br>Policy must commit to compliance to all relevant legislation/laws, Pollution prevention and continual improvement. | | | |
| **2.** | **Waste Management Plan (WMP)**<br>Waste Management Plan (WMP) detailing the management of different waste streams (used mechanical parts, used oil, oily rags, oil filters, electrical waste, contaminated rags, scrap metal). | | | |
| **3.** | **Environmental Emergency Preparedness Plan**<br>Documented procedure (including control measures) detailing how potential environmentally related incidents (chemical spills, snakes) will be handled. | | | |
| **4.** | **Eskom's Environmental Induction**<br>A signed commitment letter confirming the Supplier's commitment to ensure that all personnel responsible for the service as per the scope will attend the mandatory Eskom's Environmental management induction prior to commencing with the service (work on site), as scheduled and communicated by Eskom. | | | |

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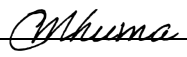
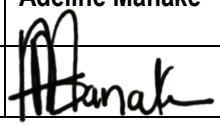
|---|---|---|---|---|
| **5.** | **Environmental Reporting**<br>**A signed commitment letter undertaking to provide Eskom with the following records:**<br><br>▪ Commitment to report environmental incidents such as oil spills, including incident reports (where applicable).<br>▪ Hazardous chemical substances inventory brought to Eskom sites including copies of Safety Data Sheets (SDS).<br>▪ Waste manifest (where applicable). | | | |
| **Score** | | **5/5** | **100%** | |

**SIGNED**

| | | | |
|---|---|---|---|
| **NAME** | **Tsakani Chuma** | **DESIGNATION:** | **Environmental Officer** |
| **SIGNATURE** |  | **DATE** | **24 August 2026** |

**VERIFIED**

| | | | |
|---|---|---|---|
| **NAME** | **Adeline Manake** | **DESIGNATION:** | **Environmental Manager** |
| **SIGNATURE** |  | **DATE** | 31 August 2026 |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