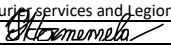
| Eskom | Supplier Quality Management: List of Tender Returnables Documents | Unique Identifier | 240-12248652 |
|---|---|---|---|
| | | Revision | 7 |
| | | Effective Date | 2022/01/26 |
| | | Specification | 240-105658000 |

| Category 4 : Quality Requirements | Deliverables to be evaluated indicator = 1 | |
|---|---|---|

| SECTION A : Quality Management System Requirements ISO 9001<br>Objective evidence of documented QMS that is not certified but complies with ISO 9001 | |
|---|---|
| | Apply =1 |
| A.1 Quality Method statement based on scope.(Method Statement Template-Ref 240-126469599) | 1 |
| A.2 Quality Policy Approved by top management. | 1 |
| A.3 Quality Objectives Approved by top management. | 1 |
| **Section A Score Option 2** | **3** |

| SECTION B : Evidence of QMS in operation (Tender Quality Requirements -Ref 240-105658000) | |
|---|---|
| | Apply =1 |
| B.1 Documented information for defined roles, responsibilities and authorities - Organization chart and Responsibility matrix (must include but not limited to quality management function/role)<br>(Clause 5.3 of ISO 9001:2015) | 1 |
| B.2 Documented information for Control of Externally Provided Processes, Products and Services - Must include criteria for evaluation, selection, monitoring of performance, and re-evaluation of external providers (Clause 8.4 of ISO 9001:2015) | 1 |
| **Section B Score** | **2** |

| SECTION E: User defined additional Requirements & miscellaneous (Ref 240-105658000)<br>Customer specific requirements & other standards and required can be listed and evaluated here | |
|---|---|
| | Apply (Yes=1) |
| E.1 Form A is completed and signed. | 1 |
| E.2 Accredited laboratory and ISO 11731 | 1 |
| **Section E Score** | **2** |

| | |
|---|---|
| **NAME OF ESKOM REPPRESENTATIVE** | Eugine Memela |
| **DATE ISSUED** | 2025 October 02 |
| **PROJECT: TENDER TITLE** | Courier services and Legionella analysis services at Majuba Power Station |
| **SIGNATURE** |  |