

	Annexure C 1: Environmental Returnable for Supply of Various Line Hardware within Distribution Northern Cape OU on an “as and when” required basis for a period of 3 years/36 months	Document Identifier	240-77471651	Rev	2
		Authorisation Date	July 2025		
		Review Date	March 2027		

Environmental Section				
<u>Ref.</u>	<u>KPIs</u>	Track Submission	Actual score Apply 1 or 0	Comments – Requirements to be collected at Contract Award Stage
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	Communication Plan/ Strategy			
5	Environmental Emergency Plan (Including Emergency drill form)			
6	Non-Conformances, Corrective and Preventative Action (including non-conformances form/ template)			
7	Waste Management Plan			
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