Ref.	KPIs	Submission Y = Yes N= No N/A = Not applicable	Actual score	Comments
1	Is the acknowledgement of **Eskom's SHE rules** and requirements form **(Annexure B)** signed and submitted by the tenderer and witnesses?			
2	**OHS plan/Manual** must be aligned to the SHE Specification provided by Eskom and numbered accordingly.			
4	**Baseline Risk Assessment** (**BRA)** Identification, assessment and management of SHE risks related to the scope of work and align with. The methodology used for the risk assessment must be provided together with the BRA.			
5	**Valid Letter of Good Standing** with the compensation body/ FEMA (Federated employer's mutual assurance)/RMA (Rand mutual Assurance)			

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Ref.	KPIs	Submission Y = Yes N= No N/A = Not applicable	Actual score	Comments
6	**SHE policy signed by CEO/ MD-** The SHE policy shall be aligned to section 7 of the OHS Act or ISO 45001:2018)			
7	**SHE Competency** the statutory and non-statutory appointments accompanied by training records of the appointees. • First aiders • Fire fighter • Incident investigator • Safety officer			
	TOTAL			

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

1. **Other requirements**

Score:

0 = Document not submitted OR submitted but does not satisfy the minimum requirements

1 = Document submitted and the content satisfy the minimum SHE requirements

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