		SECURITY					
		Question	Y	N	n/a	Accountable person	Remarks
1		Name list of all contractors' employee on site: In following format • On Company Letterhead • Full Names; Surnames and Identity Number • Home address and Contact numbers					To be supplied to the Security Department before commencement of work.
2		Proof of Criminal Record Clearance results to be supplied to Security 3 days prior to work commencing (of all contractors to perform work on site/substation/servitude)					Please take note that should this requirement not be adhered to it will result in contractors being removed from site until such time proof of results can be provided. *Electronic clearance can be obtained on:* www.afiswitch.com
3		An Equipment list of all movable equipment / material / tools to be utilized / stored on site/substation/servitude are to be kept by the contractor and a copy provided to security					To be supplied to the Security Department before commencement of work
4		A List of vehicle registration numbers to be supplied of all vehicles accessing site/substation/servitude for duration of work					To be supplied to the Security Department before commencement of work

5		Contractors' vehicles are subject to a security search on all site/substation where 24-hour security is present					Contractor to acknowledge
6		Safeguarding of Assets - Contractors are responsible to ensure that all equipment; material; tools are stored in lockable containers. No assets are to be left unsecured.					Contractor to acknowledge
7		All Security related incidents are to be reported to Security Manager immediately after detection or discovery. All criminal incidents after reported to Security are to be reported to the nearest Police Station; Case number obtained, and Case number supplied to Security Manager.					Contractor to acknowledge
8		All security incidents must be reported to Security Advisor and Security on site/substation/servitude					Incidents reporting by contractor
9		No Firearms and or dangerous weapons allowed on site/substation/servitude					Contractor to acknowledge
10		Requirements of Security Contractor 1. Company PSIRA registration certificate 2. PSIRA Letter of Good Standing 3. COIDA					

		4. UIF compliance certificate 5. Letter of Registration with Private Security Industry Provident Fund. 6. SARS PIN 7. PSIRA certificate for the company owner/director 8. Copies of company firearm licences if the contract requires armed guarding. 9. Firearm competency certificates for the guards. 10. Training and PSIRA certificates for the guards 11. SAPS clearance certificate or equivalent clearance certificate Security induction for the guards to be done by Central Grid (Eskom)					