

Dear Colleagues

Contracts and Contractor OHS management, 32-726 (Rev. 3)

Sustainability Systems (OHS) is pleased to announce the release of the revised 32-726 (rev. 3) Contracts and Contractor OHS management standard. This Standard was previously called SHE Requirements for the Commercial Process. The review of the standard resulted in the amalgamation of 32-726 with the Manual for Developing SHE Specifications (32-524). Emanating out of the review and amalgamation, the standard was re-named as Contract and Contractor OHS Management (32-726), which was approved and published accordingly.

The review of the standard was prompted by a request which emanated from the business to review the document to improve the contractor management processes and align with relevant amended legislation and Eskom procedures.

The standard outlines the key responsibilities of key role players and underlines the minimum OHS requirements that shall be addressed during the contractor OHS management phases to ensure standardised and consistent OHS contractor management in Eskom.

The document is effective from date of authorisation.

To access the revised standard and relevant supporting documentation, kindly click on the hyperwave links provided below:

Link to the Contracts and Contractor OHS management standard, 32-726 (Rev. 3): https://hyperwave.eskom.co.za/edc_document/32-726

Link to Annexure A: Supplier Risk Category:

https://hyperwave.eskom.co.za/240-77433139

Link to Annexure B: Acknowledgement form for Eskom's OHS legal and other requirements:

https://hyperwave.eskom.co.za/240-77471499

Annexure C1: OHS tender evaluation template (high risk):

https://hyperwave.eskom.co.za/240-77471651

Annexure C2: OHS tender evaluation template (medium risk):

https://hyperwave.eskom.co.za/240-77471969

Annexure C3: OHS tender evaluation template (Low risk):

https://hyperwave.eskom.co.za/240-106084675

Link to Annexure C4: OHS tender evaluation template (Construction work):

https://hyperwave.eskom.co.za/240-106084699

Link to Annexure D: Contractor KPI's and Post Contract OHS review template:

https://hyperwave.eskom.co.za/240-77472561

Link to the OHS tender evaluation report template

https://hyperwave.eskom.co.za/240-162195779

Link to the presentation highlighting significant changes to the Standard:

https://hyperwave.eskom.co.za/0x936e3246 0x09c890b0

Link to the leadership questionnaire:

https://hyperwave.eskom.co.za/240-120319609

For any related queries regarding these documents, kindly contact Diane Maunatlala on email: MaunatD@eskom.co.za or on 082 9774270.

Kind regards

Sivi Govender

Acting Senior Manager: Corporate OHS

Sustainability Systems

June 2021