
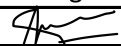


|  |   |                   |               |
|--|---|-------------------|---------------|
|  Eskom  | <b>Supplier Quality Management:</b><br><b>List of Tender Returnables Documents</b>    | Unique Identifier | 240-12248652  |
|  |   | Revision          | 7             |
|  |   | Effective Date    | 2022/01/26    |
|  |   | Specification     | 240-105658000 |
| Category 4 : Quality Requirements  | Deliverables to be evaluated indicator = 1  |                   |               |
| <b>SECTION A : Quality Management System Requirements ISO 9001</b><br><b>Objective evidence of documented QMS that is not certified but complies with ISO 9001</b>   |   |                   |               |
|  |   |                   | 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             |
| <b>Section A Score Option 2</b>  |   |                   | <b>3</b>      |
| <b>SECTION B : Evidence of QMS in operation (Tender Quality Requirements -Ref 240-105658000)</b>   |   |                   |               |
|  |   |                   | 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             |
| <b>Section B Score</b>   |   |                   | <b>2</b>      |
| <b>SECTION E: User defined additional Requirements &amp; miscellaneous (Ref 240-105658000)</b><br><b>Customer specific requirements &amp; other standards and required can be listed and evaluated here</b>  |   |                   |               |
|  |   |                   | Apply (Yes=1) |
| E.1 Form A is completed and signed.  |   |                   | 1             |
| <b>Section E Score</b>   |   |                   | <b>1</b>      |
| <b>NAME OF ESKOM REPPRESENTATIVE</b>   | PS Pretorius  |                   |               |
| <b>DATE ISSUED</b>   | 12/08/2025  |                   |               |
| <b>PROJECT: TENDER TITLE</b>   | Digital Signage & Display Solution  |                   |               |
| <b>SIGNATURE</b>   |  |                   |               |