

POLICY

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Content	Page
1. Introduction	2
2. Policy Statement	2
3. Supporting Clauses	3
3.1.1 Purpose	3
3.1.2 Applicability	3
4 Authorisation	4
5 Revisions	4
6 Development team	5

Unique Identifier:

TPL41-435

Revision: Page:

2 of 5

0

1. Introduction

Transmission business is committed to manage and control its environmental impact by supporting a precautionary approach to environmental challenges within the defined scope of the Environmental Management System.

2. Policy Statement

Transmission will:

Continually improve environmental performance.

Comply with applicable legislation and regulations as well as Eskom Holdings policies and guidelines as a minimum.

Prevent pollution of the environment.

2.1 Strategy

The strategy is to minimise and prevent environmental impact by setting policy related objectives and targets in the following areas:

2.1.1 Environmental Assessments

Conduct environmental assessments of its activities. This information will be used to identify and prioritise the significant environmental aspects and to develop appropriate environmental management programmes.

2.1.2 Environmental Incidents and wildlife interactions

Identify potential significant environmental incidents and risks; and develop plans to prevent, correct and monitor their effects should they occur.

Prevent environmental incidents and wildlife interactions by researching and utilising processes, practices, materials or products to improve the quality of supply.

2.1.3 Environmental Management System

Establish, implement, maintain and continually improve the environmental management system that is consistent with ISO 14001: 2004 in order to manage and control environmental impacts.

2.1.4 Land Management

Promote the sustainable utilisation of land affected by its activities by developing and implementing environmental management programmes.

2.1.5 Personnel Training and Development

Educate, train and motivate employees and people working on its behalf in environmental management.

2.1.6 Resource allocation

Ensure availability of adequate resources, including human resources, specialized skills, organizational infrastructure, technology and financial resources to implement this policy.

2.1.7 Stakeholder communication and interaction

Promote open communication with personnel and other stakeholders in order to share information relating to environmental management and the business.

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Unique Identifier:

TPL41-435

Revision: Page:

3 of 5

0

2.1.8 Waste Management

Seek opportunities to prevent waste by reducing at source, recycling, re-using and ensuring that disposal is done in accordance with legal requirements. Where these are not specific the Eskom policies and/or guidelines should be utilize.

3. Supporting Clauses

Additional policies may be developed in support of the aims and objectives of this policy, and are seen as equal in stature. Provisions of this document will apply to all policies developed in terms of this clause, except where specifically stated.

Index of Supporting Clauses

- 3.1 Scope
- 3.2 Normative/Informative References
- 3.3 Definitions
- 3.4 Abbreviations
- 3.5 Roles and Responsibilities
- 3.6 Implementation Date
- 3.7 Process for monitoring
- 3.8 Related/Supporting Documents

3.1 Scope

3.1.1 Purpose

This policy serves as the basis for environmental management within Transmission Division inside and external to South Africa, and relevant subsidiaries, and to ensure uniformity in the application thereof in all applicable operations.

3.1.2 Applicability

This policy shall apply throughout Transmission wherein Transmission has a controlling interest, including contractors, suppliers and service providers and customers where significant impacts and risks may occur.

3.2 Normative/Informative References

The following document(s) contain provisions that, through reference in the text, Constitute requirements of this template. At the time of publication, the edition indicated was valid. All controlled documents are subject to revision, and parties to agreements based on this template are encouraged to investigate the possibility of applying the most recent edition of the document(s) listed below. Information on currently valid national and international standards and specifications can be obtained from the Information Centre and Transmission Documentation Centre at Simmerpan.

ISO 14001:2004, Environmental Management System - Specification with guidance for use

TMN41-417: Transmission Environmental Management System Manual Document

3.3 Definitions

3.4 Abbreviations

3.5 Roles and Responsibilities

This policy shall apply throughout Eskom Transmission. All Transmission's Business Units shall be responsible and accountable for the implementation of this policy.

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Unique Identifier: Revision:

TPL41-435

Page:

4 of 5

0

3.6 Implementation Date

The implementation date is June 2007

3.7 Process for monitoring

Detailed monitoring requirements are included in the monitoring and measurement procedure TPC41-118.

3.8 Related/Supporting Documents

This document replaces TRMPBAAX3 Rev2

4 Authorisation

Name	Designation		
E Johnson	Senior General Manager: System Operator & System Planning		
W Majola	General Manager: Services		
S Scheppers	General Manager: System Planning		
J Machinjike	General Manager: Grid		
K Lakmeeharan	General Manager: System Operator		
T Molefe	General Manager: Finance & Business Support		
J du Plessis	Human Resources Manager		
J la Grange	Business Planning Manager		
C Reddy	Grid Manager Apollo CS & Acting Grid Manager North East		
R Gamede	Grid Manager Central		
J Marabwa	Grid Manager East		
S Matlala	Grid Manager North		
S Mazibuko	Grid Manager North West		
I Fick	Grid Manager South		
J Mashao	Grid Manager West		

5 Revisions

Date	Rev.	Remarks
June 2007	0	Renumbering, old number TRMPBAAX3

Unique Identifier: Revision:

TPL41-435

Page:

5 of 5

6 Development team

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