



**SAFETY, HEALTH, ROAD TRANSPORT, ENVIRONMENTAL & QUALITY STANDARD  
SUPPLIERS INITIAL EVALUATION REPORT**

<b>COMPANY NAME</b>		<b>YEAR</b>	
<b>PLANT NAME</b>		<b>MONTH</b>	
<b>SUPPLIER NAME</b>		<b>DATE OF EVALUATION</b>	
<b>ADDRESS</b>		<b>CONTACT DETAILS</b>	
<b>CONTACT NAME</b>		<b>CONTACT SURNAME</b>	

<b>SITE VISIT</b>	<b>YES</b>		<b>NO</b>	
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ENTRY NUMBER	RANGE OF PRODUCTS SUPPLY	REMARKS/ COMMENTS

ENTRY NUMBER	SCOPE OF SUPPLY	REMARKS/ COMMENTS

ENTRY NUMBER	FACTORS ASSESSED	REMARKS/ COMMENTS/ EVIDENCE	√ Tick Applicable	
			Accept	Reject
	Duration of business at current address			
	Certification to a recognized quality system standard			
	Availability of a documented quality system			
	Credit worthiness/financial stability			
	Capability of maintaining long-term supply / service / equipment maintenance			
	Price details			

ENTRY NUMBER	FOR RAW MATERIALS	√ Tick Applicable	
		Accept	Reject
	Mining License		
	Details of product types: - details of test results from supplier		



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	- details of company test results		
	Results of trial mixes		

**OVERALL ACCEPTANCE/ REJECTION**

	<b>ACCEPTED</b>	YES		NO	
<b>EVALUATED BY NAME &amp; SURNAME</b>		<b>SIGNATURE</b>		<b>DATE</b>	

<b>PLANT MANAGER SIGNATURE</b>		<b>DATE</b>	
<b>MANAGEMENT REPRESENTATIVE SIGNATURE</b>		<b>DATE</b>	
<b>GENERAL MANAGER SIGNATURE</b>		<b>DATE</b>	