

ANNEX G

Compliance and Evaluation Matrices

This annex contains the following compliance and evaluation matrices:

- a. Table 1 – Mandatory Technical Requirements – Compliance and Evaluation Matrix
- b. Table 2 – Point Rated Technical Requirements – Quality Plan Evaluation Matrix
- c. Table 3 – Point Rated Technical Requirements – Test Plan Evaluation Matrix
- d. Table 4 – Point Rated Technical Requirements – Environmental Health and Safety Evaluation Matrix

Table 1 – Mandatory Technical Requirements – Compliance and Evaluation Matrix

Mandatory Technical Requirements				Bidder Self-Evaluation		
No.	Topic	SOW Reference	Evaluation Criteria	Compliant	Non Compliant	Cross Reference to Evidence of Compliance
1	Production and Test Facility	Annex A Paragraphs 4.1 and 5.1	Bidders must provide particulars of the proposed facility at which VIP Mk25 and Flange Assembly production and test will be conducted.			
2	Quality Management	Annex A Paragraph 4.1.2.1.4	Bidders must provide evidence (by way of copies of dated and signed certificates) that the Bidder's and the Bidder's sub-contractor's facilities, at which the Work (i.e. all manufacturing, assembly, test, debug, repair and delivery activities needed to fulfill the requirements specified in the Statement of Work) will take place, are currently certified to ISO 9001.			
3	Production and Test Experience	Annex A Paragraphs 4.1 and 5.1	Bidders must provide descriptions of manufacturing projects demonstrating that its proposed production and test facility has experience producing and testing at least one (1) product within the last year and three (3) products within the last five (5) years, where: <ul style="list-style-type: none"> a. the manufactured products are similar in technology and complexity to the VIP Mk25, and b. the final assembly delivery rates were at least 125 units per month for three (3) consecutive months. 			
4	Workmanship Standards	Annex A Paragraph 4.1.2.1	Bidders must provide evidence (by way of copies of dated and signed certificates) of having currently qualified personnel and demonstrated experience manufacturing to IPC-A-610 Class 3 and IPC/WHMA-A-620B Class 3 standards at the proposed production and test facility.			
5	Quality Plan	Annex A Paragraph 4.1.1	Bidders must provide a Quality Plan as part of their bid.			
6	Test Plan	Annex A Paragraph 5.1.1	Bidders must provide a Test Plan as part of their bid.			

Table 2 – Point Rated Technical Requirements - Quality Plan Evaluation Matrix

Point Rated Technical Requirements						Bidder Self-Evaluation			
No.	Quality Plan Topic	Requirement Details	Points Available			Points Claimed			Cross Reference to Evidence of Compliance
			Quality	Risk	Total	Quality	Risk	Total	
1	Quality Objectives	<p>The Quality Plan should state:</p> <ul style="list-style-type: none"> a. the Contractor’s expected outcome of the Contract Work; b. the Contractor’s quality objectives to achieve that outcome; and c. how each quality objective will be achieved. <p>Quality objectives may be established, for example in relation to:</p> <ul style="list-style-type: none"> a. the Contractor’s understanding of the quality characteristics for the Contract Work; b. the Contractor’s understanding of issues that are important to the satisfaction of DND; and c. opportunities for improvement of Contract Work. 	5	5	10				
2	Management Responsibilities	<p>The Quality Plan should identify individuals within the organization who are responsible for the following:</p> <ul style="list-style-type: none"> a. ensuring that the activities required for the Contract Work are planned, implemented and controlled, and their progress monitored; b. determining the sequence and interaction of the processes applicable to the Contract Work; c. communicating requirements to all affected departments and functions, subcontractors and customers, and resolving problems that arise at the interfaces between such groups; d. reviewing the results of any audits conducted; e. controlling corrective and preventive actions; and f. reviewing and authorizing changes to, or deviations from, the Quality Plan and Test Plan. <p>Reporting lines of those involved in implementing the</p>	5	5	10				

Point Rated Technical Requirements						Bidder Self-Evaluation			
No.	Quality Plan Topic	Requirement Details	Points Available			Points Claimed			Cross Reference to Evidence of Compliance
			Quality	Risk	Total	Quality	Risk	Total	
		Quality Plan should be presented in the form of an organization chart.							
3	Control of Documents, Data and Records	<p>For documents, data and records applicable to the Contract Work (e.g. GFI, deliverable data and test data and measurements) the Quality Plan should state:</p> <ul style="list-style-type: none"> a. to whom GFI will be distributed; b. how the deliverable data will be identified; c. by whom the deliverable data will be reviewed and approved; d. how deliverable data will be provided to the CA, PA and TA; and e. how access to test data and measurements will be provided. 	5	5	10				
4	Material Resources	<p>The Quality Plan should state</p> <ul style="list-style-type: none"> a. the Contractor's understanding of Contract requirements regarding the condition, substitution, lead time, obsolescence, etc. of components and material; b. the Contractor's understanding of Contract requirements regarding the handling of components and material, such as requirements specified in Paragraph 5.2.2.5 of Annex A with respect to the handling of fibre optic components, and assemblies containing fibre optic components, within the Contractor's and subcontractor's facilities, at all stages of production from component receipt to product delivery; and c. how the Contractor will ensure conformance with these requirements. 	5	5	10				

Point Rated Technical Requirements						Bidder Self-Evaluation			
No.	Quality Plan Topic	Requirement Details	Points Available			Points Claimed			Cross Reference to Evidence of Compliance
			Quality	Risk	Total	Quality	Risk	Total	
5	Human Resources	<p>The Quality Plan should:</p> <ul style="list-style-type: none"> a. identify the particular competencies, qualifications, and certifications required (such as those specified in Paragraph 4.1.2.1 of Annex A) for activities defined in the Contract Work; and b. define the specific training or other actions required to achieve and maintain these competencies. 	5	5	10				
6	Infrastructure and Work Environment Resources	<p>A. The Quality Plan should identify the particular requirements of the Contract Work with regard to production, test and shipping/receiving facility workspace; information and communication technology; and support services (such as those specified in Paragraph 4.1.2.4 of Annex A).</p> <p>Where the work environment has a direct effect on product and process quality, the Quality Plan should specify particular environmental characteristics such as:</p> <ul style="list-style-type: none"> a. the air-borne particle content for a clean room; b. electrostatic sensitive device protection; c. environmental, health and safety protection; and d. ambient light and ventilation. 	5	5	10				
		<p>B. The Quality Plan should detail how the Contractor will comply with the network operation requirements specified in Paragraph 5.2.2.14 of Annex A. The Quality Plan should also define:</p> <ul style="list-style-type: none"> a. remote access capability by the TA; b. equipment; c. equipment specifications; d. configuration; and 	5	5	10				

Point Rated Technical Requirements						Bidder Self-Evaluation			
No.	Quality Plan Topic	Requirement Details	Points Available			Points Claimed			Cross Reference to Evidence of Compliance
			Quality	Risk	Total	Quality	Risk	Total	
		e. mechanism for resolving outages.							
		C. The Quality Plan should detail how the Contractor will comply with the Central Server operation requirements specified in Paragraph 5.2.2.14.1 of Annex A. The Quality Plan should also define: a. offsite backup and storage; b. backup and recovery operations; c. data storage capacity; and d. contingencies for additional data storage.	5	5	10				
7	Customer Communication	The Quality Plan should state: a. who is responsible for customer communication in particular cases; b. the means to be used for customer communication; c. communication pathways and Contractor contact points for the CA, PA and TA; and d. the process to be followed when a Customer complaint is received.	5	5	10				
8	Purchasing	The Quality Plan should identify the following: a. the critical characteristics of purchased products that affect the quality of the product; b. how these characteristics will be communicated to suppliers, to enable adequate control throughout the product life cycle; c. the methods to be used to evaluate, select and control suppliers; and d. the facilities and services that will be outsourced. Incoming Parts Inspection, and how the Contractor will verify purchased product conformity to specified requirements should be addressed in the Test Plan	5	5	10				

Point Rated Technical Requirements						Bidder Self-Evaluation			
No.	Quality Plan Topic	Requirement Details	Points Available			Points Claimed			Cross Reference to Evidence of Compliance
			Quality	Risk	Total	Quality	Risk	Total	
		(DID SE-002).							
9	Production	<p>The Quality Plan should identify the inputs, realization activities and outputs required to carry out relatively high volume / low mix production. The Quality Plan should include the following:</p> <ul style="list-style-type: none"> a. the process steps; b. relevant documented procedures and work instructions for each step; c. the equipment and methods to be used to achieve the specified requirements for each step (for example Multi-Stage Thermal Oven per Paragraph 4.2.2.3 of Annex A), including details such as: <ul style="list-style-type: none"> i. where such equipment currently is, or is to be, located (Contractor or subcontractor); and ii. the details of any necessary equipment verification, commissioning or certification; d. required controlled conditions to meet planned arrangements; e. methods for determining compliance with such conditions, including statistical or other process controls; f. criteria for workmanship; and g. industry codes and practices. 	5	5	10				
10	In Service Support	The Quality Plan should state how the Contractor intends to assure conformance to applicable requirements such as maintenance of personnel competencies, qualifications, and certifications required for the Contract Period.	5	5	10				
11	Identification	The Quality Plan should detail how the Contractor will	5	5	10				

Point Rated Technical Requirements						Bidder Self-Evaluation			
No.	Quality Plan Topic	Requirement Details	Points Available			Points Claimed			Cross Reference to Evidence of Compliance
			Quality	Risk	Total	Quality	Risk	Total	
	and Traceability	comply with the identification and traceability requirements specified in Paragraph 3.2.4 of Annex A.							
12	Government Furnished Equipment	The Quality Plan should state: <ul style="list-style-type: none"> a. how Government Furnished Equipment, Government Furnished Information and Government Furnished Overhaul Spares will be identified and controlled; b. the methods to be used to verify that government-furnished assets meet specified requirements; c. how nonconforming (i.e. unavailable, inoperable or unsuitable) government-furnished assets will be controlled; and d. how damaged or lost government-furnished assets will be controlled. 	5	5	10				
13	Preservation of Product	The Quality Plan should state: <ul style="list-style-type: none"> a. requirements for handling, storage, packaging and delivery, and how these requirements will be met; and b. how the product will be delivered to the specified delivery destination in a manner that will ensure its required characteristics are not degraded. 	5	5	10				
14	Control Of Nonconforming Product	The Quality Plan should define: <ul style="list-style-type: none"> a. how nonconforming product will be identified and controlled per Paragraph 4.1.3.3 of Annex A to prevent misuse, until proper disposal or acceptance by waiver is completed; and b. specific limitations, such as the degree or type of rework or repair allowed, and how such rework or repair will be authorized. 	5	5	10				
15	Audits	The Quality Plan should identify the audits to be	5	5	10				

Point Rated Technical Requirements						Bidder Self-Evaluation			
No.	Quality Plan Topic	Requirement Details	Points Available			Points Claimed			Cross Reference to Evidence of Compliance
			Quality	Risk	Total	Quality	Risk	Total	
		performed for the Contract Work, the nature and extent of such audits and how the results of the audits will be used: a. to monitor the implementation and effectiveness of the Quality Plan and the Test Plan; b. to monitor and verify conformity with specified requirements; c. for surveillance of suppliers; and d. to provide independent objective assessment, when required, to meet the needs of DND or other interested parties.							
Total Available Required Minimum					170	125	Total Claimed		

Table 3 – Point Rated Technical Requirements – Test Plan Evaluation Matrix

Point Rated Technical Requirements						Bidder Self-Evaluation			
No.	Test Plan Topic	Requirement Details	Points Available			Points Claimed			Cross Reference to Evidence of Compliance
			Quality	Risk	Total	Quality	Risk	Total	
1	Overview	<p>The Test Plan should provide a description of the overall test process flow for the combination of all testing specified in the following references:</p> <ul style="list-style-type: none"> a. Testing with Contractor-Provided Equipment per Paragraph 5.2.2 of Annex A, b. Testing with Government Furnished Equipment per Paragraph 5.2.3 of Annex A, c. TEMPEST Sample Testing per Paragraph 5.2.4 of Annex A, d. Test Failure Repair and Analysis per Paragraph 5.2.5 of Annex A, and e. Problem Resolution per Paragraph 5.2.6 of Annex A. 	5	5	10				
2	Incoming Parts Inspection Plan	<p>The Test Plan should detail how the Contractor will comply with the incoming parts inspection requirements specified in Paragraph 4.2.2.2 of Annex A and explain the means by which objective evidence of product conformity will be obtained by defining the following per Paragraph 10.2.2 of DID SE-002:</p> <ul style="list-style-type: none"> a. Performance Requirements, b. Equipment, c. Process. d. Data, and e. Commissioning. 	5	5	10				
3	Membrane Test Plan	<p>The Plan should detail how the Contractor will comply with the membrane testing requirements specified in Paragraph 5.2.2.1 of Annex A and explain the means by which objective evidence of product conformity will be obtained by defining the following per Paragraph</p>	5	5	10				

Point Rated Technical Requirements						Bidder Self-Evaluation			
No.	Test Plan Topic	Requirement Details	Points Available			Points Claimed			Cross Reference to Evidence of Compliance
			Quality	Risk	Total	Quality	Risk	Total	
		10.2.2 of DID SE-002: a. Performance Requirements, b. Equipment, c. Process. d. Data, and e. Commissioning.							
4	Membrane Enclosure Test Plan	The Test Plan should detail how the Contractor will comply with the membrane enclosure testing requirements specified in Paragraph 5.2.2.2 of Annex A and explain the means by which objective evidence of product conformity will be obtained by defining the following per Paragraph 10.2.2 of DID SE-002: a. Performance Requirements, b. Equipment, c. Process. d. Data, and e. Commissioning. The Test Plan should also explain: a. how pressure will be applied, b. how the testing is performed and leaks are detected, and c. how the leaks are rectified.	5	5	10				
5	Paste Inspection And Stencil Cleaning Procedure	The Test Plan should detail how the Contractor will comply with the paste inspection and stencil cleaning requirements specified in Paragraph 5.2.2.3.1 of Annex A. The Plan should also explain: a. how the solder paste is measured and inspected after application to a PCB, b. how PCB stencils used in the applicaion of solder	5	5	10				

Point Rated Technical Requirements						Bidder Self-Evaluation			
No.	Test Plan Topic	Requirement Details	Points Available			Points Claimed			Cross Reference to Evidence of Compliance
			Quality	Risk	Total	Quality	Risk	Total	
		<p>paste are cleaned, and</p> <p>c. how the application and cleaning processes are monitored, and the criteria used to keep the processes in check throughout the build of the VIP Mk25.</p>							
6	Cable Harness Test Plan	<p>The Test Plan should detail how the Contractor will comply with the cable harness testing requirements specified in Paragraph 5.2.2.6 of Annex A and explain the means by which objective evidence of product conformity will be obtained by defining the following per Paragraph 10.2.2 of DID SE-002:</p> <p>a. Performance Requirements, b. Equipment, c. Process. d. Data, and e. Commissioning.</p>	5	5	10				
7	Hi-Pot Test Plan	<p>The Test Plan should detail how the Contractor will comply with the hi-pot testing requirements specified in Paragraph 5.2.2.8 of Annex A and explain the means by which objective evidence of product conformity will be obtained by defining the following per Paragraph 10.2.2 of DID SE-002:</p> <p>a. Performance Requirements, b. Equipment, c. Process. d. Data, and e. Commissioning.</p>	5	5	10				
8	Seal Test Plan	<p>The Test Plan should detail how the Contractor will comply with the seal testing requirements specified in Paragraph 5.2.2.9 of Annex A and explain the means by which objective evidence of product conformity will</p>	5	5	10				

Point Rated Technical Requirements						Bidder Self-Evaluation			
No.	Test Plan Topic	Requirement Details	Points Available			Points Claimed			Cross Reference to Evidence of Compliance
			Quality	Risk	Total	Quality	Risk	Total	
		be obtained by defining the following per Paragraph 10.2.2 of DID SE-002: a. Performance Requirements, b. Equipment, c. Process. d. Data, and e. Commissioning.							
9	Bonding Test Plan	The Test Plan should detail how the Contractor will comply with the bonding testing requirements specified in Paragraph 5.2.2.10 of Annex A and explain the means by which objective evidence of product conformity will be obtained by defining the following per Paragraph 10.2.2 of DID SE-002: a. Performance Requirements, b. Equipment, c. Process. d. Data, and e. Commissioning.	5	5	10				
10	Vibration Test Plan	A. The Test Plan should detail how the Contractor will comply with the vibration testing requirements specified in Paragraph 5.2.2.11.1 of Annex A and explain the means by which objective evidence of product conformity will be obtained by defining the following per Paragraph 10.2.2 of DID SE-002: a. Performance Requirements, b. Equipment, c. Process. d. Data, and e. Commissioning.	5	5	10				

Point Rated Technical Requirements						Bidder Self-Evaluation			
No.	Test Plan Topic	Requirement Details	Points Available			Points Claimed			Cross Reference to Evidence of Compliance
			Quality	Risk	Total	Quality	Risk	Total	
		B. The Test Plan should also: <ul style="list-style-type: none"> a. identify the make and model of the contractor-provided vibration platform; b. describe the procedures to be followed to: <ul style="list-style-type: none"> i. establish the vibration test capability; and ii. validate the: <ul style="list-style-type: none"> • vibration profile, and • vibration platform configuration. c. describe how vibration testing will be conducted; d. describe how cabling will be accommodated/routed between the Units Under Test (UUT), fixtures and the Test Suite (TS); e. include illustrations of how the Contractor has taken into account cable clearance issues during testing setup (connecting UUTs to test cables) and tear-down (disconnecting UUTs from test cables); f. describe how the government-furnished fixtures will be mounted to the Contractor's vibration table head expander; and g. describe how the Contractor will deal with resonance in the UUT, head expander and any other equipment associated with Vibration Testing. 	5	5	10				

Point Rated Technical Requirements						Bidder Self-Evaluation			
No.	Test Plan Topic	Requirement Details	Points Available			Points Claimed			Cross Reference to Evidence of Compliance
			Quality	Risk	Total	Quality	Risk	Total	
11	Thermal Test Plan	A. The Test Plan should detail how the Contractor will comply with the thermal testing requirements specified in Paragraph 5.2.2.11.2 of Annex A and explain the means by which objective evidence of product conformity will be obtained by defining the following per Paragraph 10.2.2 of DID SE-002: a. Performance Requirements, b. Equipment, c. Process. d. Data, and e. Commissioning.	5	5	10				
		B. The Test Plan should also: a. identify the make and model of the contractor-provided thermal chamber and thermal controller, b. describe the procedures to be followed to: i. establish the thermal test capability, and ii. validate the: • thermal profile, and • thermal chamber configuration. c. describe how the thermal testing will be conducted, d. describe how cabling will be accommodated/routed between the UUTs, fixtures and the TS, and e. include illustrations of how the Contractor has taken into account cable clearance issues during testing setup (connecting UUTs to test cables) and tear-down (disconnecting UUTs from test cables) within the thermal chamber, as well as cable	5	5	10				

Point Rated Technical Requirements						Bidder Self-Evaluation				
No.	Test Plan Topic	Requirement Details	Points Available			Points Claimed			Cross Reference to Evidence of Compliance	
			Quality	Risk	Total	Quality	Risk	Total		
		routing through the thermal chamber wall, along cable trays to the TS.								
12	Additional Test Plan	The Test Plan should identify any and all additional testing that the Contractor proposes to conduct to enhance test coverage per Paragraph 5.2.2.12 of Annex A and explain the means by which objective evidence of product conformity will be obtained by defining the following per Paragraph 10.2.2 of DID SE-002: a. Performance Requirements, b. Equipment, c. Process. d. Data, and e. Commissioning.	5	5	10					
13	Test Failure Repair, Analysis and Problem Resolution Plan	The Test Plan should detail how the Contractor will comply with the test failure repair and analysis requirements specified in Paragraphs 5.2.5 of Annex A, and the Problem Resolution requirements specified in Paragraph 5.2.6 of Annex A to conduct the following: a. Test Failure Debug and Repair; b. Test Data Capture, Analysis and Reporting; and c. Problem Resolution.	5	5	10					
Total Available Required Minimum					150	110	Total Claimed			

Table 4 – Point Rated Technical Requirements– Environmental Health and Safety Evaluation Matrix

Point Rated Requirements				Bidder Self Evaluation		
No.	EHS Topic	Requirement Detail	Points Available	Yes	No	Cross Reference to Evidence of Compliance
1	Regulatory Compliance History – Environmental	Has the Bidder been charged or convicted with an offence under Environmental laws in any jurisdiction in the last 3 years (calculated from the date of bid submission)? <ul style="list-style-type: none"> • Yes or response not provided – 0 points • No – 20 points 	20			
2	Regulatory Compliance History – Occupational Health and Safety	Has the Bidder been charged or convicted with an offence under Occupational Health and Safety (OHS) laws in any jurisdiction in the last 3 years (calculated from the date of bid submission)? <ul style="list-style-type: none"> • Yes or response not provided – 0 points • No – 20 points 	20			
3	Environmental Management System (EMS)	Does the Bidder EMS have an ISO 14001 certification received within the last three (3) years from the date of bid submission? If Yes, a copy of the ISO 14001 certificate obtained within the last three (3) years by an accredited body should be submitted with this survey to receive the maximum number of 30 points.	30			

Point Rated Requirements				Bidder Self Evaluation		
No.	EHS Topic	Requirement Detail	Points Available	Yes	No	Cross Reference to Evidence of Compliance
		<p>If No, the Bidder should answer the questions below (for a maximum total number of 20 points):</p> <p>a. Does your organization have an environmental policy?</p> <p>If Yes, a copy of the policy should be submitted with this survey. Submitted policy will be assessed to the following requirements:</p> <p>The policy should:</p> <p>(1) be signed by top management, - 0.5 points,</p> <p>(2) include a statement of commitment for:</p>	0.5			
		(a) compliance with applicable laws and regulations – 0.5 points,	0.5			
		(b) continual improvement of environmental performance – 0.5 points, and	0.5			
		<p>(c) pollution prevention – 0.5 points.</p> <p>If No/Blank/Environmental Policy not provided – 0 points.</p> <p>The total number of points for question 3.a is 2.</p>	0.5			

Point Rated Requirements				Bidder Self Evaluation		
No.	EHS Topic	Requirement Detail	Points Available	Yes	No	Cross Reference to Evidence of Compliance
		b. Provide a copy of the list identifying the significant environmental aspects of the activities, products and services of your organization. <ul style="list-style-type: none"> • List provided – 3 points • List not provided – 0 points 	3			
		c. Provide a copy of the list of legal requirements that apply to the significant environmental aspects identified in question 3.b. <ul style="list-style-type: none"> • List provided – 3 points • List not provided – 0 points 	3			
		d. Provide a copy of a report (produced within the last three (3) years from the date of bid submission) that evaluates the compliance of the activities, products and services of your organization with relevant environmental legislation and regulations. <ul style="list-style-type: none"> • Report provided – 3 points • Report not provided – 0 points 	3			
		e. Provide a copy of the list of environmental objectives and targets which are consistent with the environmental policy of your organization. <ul style="list-style-type: none"> • List provided – 3 points • List not provided – 0 points 	3			

Point Rated Requirements				Bidder Self Evaluation		
No.	EHS Topic	Requirement Detail	Points Available	Yes	No	Cross Reference to Evidence of Compliance
		f. Has your organization established, implemented and maintained an environmental program that describes how to achieve its objectives and targets? <ul style="list-style-type: none"> • Yes- 1 point • No/Response not provided – 0 points 	1			
		g. Has your organization’s management team ensured the availability of training resources required for an effective environmental management program? <ul style="list-style-type: none"> • Yes – 1 point • No/Response not provided – 0 points 	1			
		h. Provide a copy of your Emergency Preparedness and Response Plan. <ul style="list-style-type: none"> • Plan provided – 3 points • Plan not provided – 0 points 	3			
		i. Has your organization developed preventive and protective measures, such as the use of engineering controls, to mitigate environmental risks? <ul style="list-style-type: none"> • Yes – 1 point • No/No response provided – 0 points 	1			

Point Rated Requirements				Bidder Self Evaluation		
No.	EHS Topic	Requirement Detail	Points Available	Yes	No	Cross Reference to Evidence of Compliance
4	Occupational Health And Safety Management System (OHSMS)	Does the Bidder's organization have an Occupational Health and Safety Management System certified OHSAS 18001 or Z1000-06 CSA? If Yes, a copy of the OHSAS 18001 or CSA Z1000-06 CSA certificate obtained within the last 3 years by an accredited body must be submitted with this survey.	30			
		If No, the Bidder should answer the following questions (for a maximum total number of 20 points): a. Does your organization have an OHS policy? If Yes, a copy of the formal OHS policy must be submitted with this survey. Submitted policy is assessed to the following requirements: The policy should: (1) be signed by top management – 1 point, and	1			
		(2) include a statement of commitment: (a) for compliance with applicable laws and regulations – 1 point,	1			
		(b) to prevent injury and ill health – 1 point, and	1			

Point Rated Requirements				Bidder Self Evaluation		
No.	EHS Topic	Requirement Detail	Points Available	Yes	No	Cross Reference to Evidence of Compliance
		(c) to continual improvement in OHS management – 1 point. If No/Blank – 0 points. The total number of points for question 4.a is 4.	1			
		b. Has your organization developed preventive and protective measures, such as use of personal protective equipment (PPE), to mitigate the OHS risks? <ul style="list-style-type: none"> • Yes – 2 points • No/No response – 0 points 	2			
		c. Does your organization have a hazardous material inventory system in place? <ul style="list-style-type: none"> • Yes – 2 points • No/No response – 0 points 	2			
		d. Does your organization have a hazardous materials management program in place for their receipt, storage, use and disposal? If Yes a copy of the Hazardous Materials Management Program is to be submitted with this survey and will be evaluated based on the criteria below: The Hazardous Materials Management program should contain information on hazardous materials: (1) Receipt – 2 points,	2			
		(2) Storage – 2 points,	2			
		(3) Use – 2 points, and	2			

Point Rated Requirements				Bidder Self Evaluation		
No.	EHS Topic	Requirement Detail	Points Available	Yes	No	Cross Reference to Evidence of Compliance
		(4) Disposal – 2 points. If No/Blank/Plan not provided – 0 points The total number of points for question 4.d is 8.	2			
		e. Are the Bidder's employees currently trained on the identification, classification and regulatory requirements pertaining to the safe use of hazardous materials/controlled products including labelling and Material Safety Data Sheets (MSDS) <ul style="list-style-type: none"> • Yes and copy of training resource provided – 4 points • Yes, but no copy of training resource provided – 2 points • No – 0 points 	4			
Total Available			100			
Minimum Required			60			