



SERVICE PROVIDER SAFETY ASSESSMENT FEEDBACK LETTER

The Managing Director
RTM Vaccum and Hydrojetting (Pty) Ltd
2007/02991107
30 Jupiter Street Sasolburg (FS)

Please find herewith a summary of your assessment outcome.

Scope of work	High Pressure Water – Jetting and Vacuuming
Date of assessment	07 March 2019
Location of assessment	30 Jupiter Street Sasolburg (FS)
Sasol risk ranking	High
Assessment outcome	Green Grading - Compliant
Reason for assessment	Contract renewal
B-BBEE (Level and expiry date)	Level: 3, Rated as Generic, PRL: 110%, BO: 51%, BWO: 51%, Expiry date: 21 March 2019

Assessment findings:

1 NON-NEGOTIABLE ELEMENTS

No findings could be recorded at the day of assessment.

2 CONDITIONAL APPROVAL

No findings could be recorded at the day of assessment.

3 SCOPE SPECIFIC REQUIREMENTS

No deviations could be observed at the day of assessment.

Suppliers need to take cognisance of the fact that, if they do meet the minimum requirements, it does not in any way constitute that a business engagement is necessarily guaranteed with Sasol, or that they are considered to be a preferred supplier to Sasol.

A follow up assessment will only be done upon:

- Periodic Surveillance
- Contract renewal
- Scope changes or Scope extensions
- Three significant non-conformances
- Fatal incident

Sincerely,

Nancy Maketa
Specialist: Supplier Management and
Economic Transformation

Gerhard Scheepers
Manager: Supplier Management and
Economic Transformation

Reviewed by: *Mapha Dolo*

Date: 7 March 2019

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