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| **STANDARD CONDITION[[1]](#footnote-1)** | **PROPOSED CHANGE[[2]](#footnote-2) ( ADDITIONS/AMENDMENTS/DELETIONS)** | **RATIONAL FOR PROPOSED CHANGE[[3]](#footnote-3)** | STANCE OF THE RESPONSIBLE ESKOM BUSINESS UNIT’s ON THE PROPOSED CHANGE [[4]](#footnote-4) | STANCE OF LEGAL ADVISOR ON PROPOSED CHANGE[[5]](#footnote-5) | STANCE OF PROJECT MANAGER[[6]](#footnote-6) | RISK[[7]](#footnote-7) AND MITIGATION PROPOSED IF CHANGE IS ACCEPTED | GENERAL COMMENTS |
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1. insert Eskom standard clause that affected by proposed change. [↑](#footnote-ref-1)
2. insert proposed change and details of business unit/supplier/bidder proposing the change. [↑](#footnote-ref-2)
3. insert reason the change is being requested. [↑](#footnote-ref-3)
4. for example if change relates to a health and safety issue does the health and safety advisor ( include name and date of person who provided the response) agree with proposal. Does he/she have any comments and or other proposals? [↑](#footnote-ref-4)
5. acceptance or rejection by legal advisor and rationale for legal advisor’s opinion. [↑](#footnote-ref-5)
6. project manager’s view on proposed change. [↑](#footnote-ref-6)
7. classify risks as low/medium/high and mitigation in place or proposed to cater for risk. [↑](#footnote-ref-7)