

## SUBMISSION TEMPLATE

# EMI-2 LEGIONELLA

1. Risk Management		YES	NO
A	Is there a process to manage overall risk presented by Legionnaires' disease during the performance period?		
B	Is the risk management process monitored and reviewed regularly as per SANS 893 Part 1?		

Requirement	Y/N	Page Range	Page Location
Communication and Consultation			
Risk Identification			
Risk Analysis			
Risk Evaluation			
Risk Treatment			
Risk Monitoring and Review			

**Attachments:**

1. Attach a copy the risk management plan

Item	Document Title	Responsible Party

2. Control of Legionella in Water Systems		YES	NO
A	Is there an effective programme in place for effective treatment and control of Legionnaires' disease water systems during the performance period?		
B	Is the treatment and control programme as per SANS 893 Part 2?		

Requirement	Y/N	Page Range	Page Location
Water System Design			
Water System Commissioning or re-commissioning			
Operation			
Maintenance			
Risk Monitoring and Review			

**Attachments:**

2. Attach a copy of the treatment and control programme

Item	Document Title	Responsible Party

## Statement of Authenticity

I, \_\_\_\_\_, hereby declare that the values/information listed in this submission template are indeed the true values of the applicant building, and additionally, that evidence either proving or rationalising said values can be supplied within 14 days of notification by either GBCSA, or any GBCSA approved third party.

DATE: \_\_\_\_\_

NAME: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_