

**ECONOMIC DEVELOPMENT DEPARTMENT****NOTICE 532 OF 2017****COMPETITION TRIBUNAL****NOTIFICATION OF DECISION TO APPROVE MERGER**

The Competition Tribunal gives notice in terms of rule 35(5)(b)(ii) of the "Rules for the conduct of proceedings in the Competition Tribunal" as published in Government Gazette No. 22025 of 01 February 2001 that it approved the following large mergers:

<b>Case No.</b>	<b>Acquiring Firm</b>	<b>Target Firm</b>	<b>Date of Order</b>	<b>Decision</b>
LM219Feb17	Government Employment Pension Fund and Compensation Fund duly represented Limited by Public Investment Corporation SOC	LA Crushers (Pty) Ltd	03/05/2017	Approved
LM233Mar17	Hesteel International Holding Co., Limited Hesteel Group Co., Limited Xuanhua Construction Machinery Co., Limited	Smart Union Resources (Hong Kong) Co., Limited	10/05/2017	Approved
LM188Jan17	Dimension Data Proprietary Limited	The Consumer Facing Internet Access and Ancillary service business of Mweb Connect Proprietary Limited	17/05/2017	Approved with Conditions
LM232Mar17	Eastern Platinum Limited	The Pandora Joint Venture	17/05/2017	Approved
LM226Mar17	K2015356066 (South Africa) (Pty) Ltd	The Ferrochrome Production Assets of ASA Metals (Pty) Ltd	17/05/2017	Approved
LM243Mar17	Sacoil Holdings Limited	Phembani Oil (RF) Proprietary Limited	17/05/2017	Approved
LM159Nov16	EOH Mthombo Proprietary Limited	PriceWaterhouseCoopers Combined Systems (Pty) Ltd	25/05/2017	Approved with Conditions
LM231Mar17	ArcelorMittal South Africa Limited	Thabazimbi Mine	31/05/2017	Approved
LM214Feb17	Denel SOC Limited	Turbomeca Africa (Pty) Ltd	31/05/2017	Approved with Conditions
LM235Mar17	Guardrisk Insurance Company Ltd	RMB Structured Insurance Limited's Personal Lines, Commercial Lines, and Smart Device Insurance Business Managed by CIB (Pty) Ltd	31/05/2017	Approved
LM015Apr17	Propertuity Development (Pty) Ltd	Redefine Properties Ltd In respect of Jewel City	31/05/2017	Approved

**The Chairperson  
Competition Tribunal**

**ECONOMIC DEVELOPMENT DEPARTMENT****NOTICE 533 OF 2017****COMPETITION TRIBUNAL****NOTIFICATION OF DECISION TO APPROVE MERGER**

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<b>Case No.</b>	<b>Acquiring Firm</b>	<b>Target Firm</b>	<b>Date of Order</b>	<b>Decision</b>
LM052May17	Actis Impact Limited and MCo	Impact Holdings (Mauritius S.A) Limited	14/06/2017	Approved
LM022Apr17	Business Venture Investments No. 1953 (Pty) Ltd	Afrit Group (Pty) Ltd	14/65/2017	Approved
LM023Apr17	Indluplace Properties Limited	Diluculo Properties Proprietary Limited	14/06/2017	Approved
LM025Apr17	Novus Holdings Ltd	ITB Manufacturing (Pty) Ltd	14/06/2017	Approved
LM051May17	Unilever South Africa (Pty) Ltd	Aconcagua 14 Investments (RF) (Pty) Ltd	14/06/2017	Approved
LM020Apr17	Vandanex (Pty) Ltd	13 Immovable Properties and Rental Enterprises Owned by Jarrabilla Investments (Pty) Ltd	21/06/2017	Approved
LM058May17	MIC Investment Holdings Proprietary Limited	Metrofile Holdings Limited	28/06/2017	Approved
LM244Mar17	WBHO Construction (Pty) Ltd; Faku Family Enterprises (Pty) Ltd	Grindrod Rail Construction Company (Pty) Ltd; Grindrod Rail Construction (SA) (Pty) Ltd	28/06/2017	Approved

**The Chairperson  
Competition Tribunal**

**ECONOMIC DEVELOPMENT DEPARTMENT****NOTICE 534 OF 2017****COMPETITION TRIBUNAL****NOTIFICATION OF COMPLAINT REFERRAL**

The Competition Tribunal gives notice in terms of Section 51(3) & (4) of the Competition Act 89 of 1998 as amended, that it received the complaint referrals listed below. The complaint(s) alleges that the respondent(s) engaged in a prohibited practice in contravention of the Competition Act 89 of 1998.

<b>Case No.</b>	<b>Complainant</b>	<b>Respondent</b>	<b>Date received</b>	<b>Sections of the Act</b>
CR075Jun17	Competition Commission	Rooibos Limited	04/06/2017	8(c),8(d)(i)
CR086Jun17	Competition Commission	Catha Silkscreen Printers CC; Melemo Trading CC; Lounge 848 CC; Nakanyane Business Solutions CC; Litabe and Seema Trading CC	20/06/2017	4(1)(b)(i)&(iii)
CR088Jun17	Competition Commission	Catha Silkscreen Printers CC; Melemo Trading CC	20/06/2017	4(1)(b)(i)&(iii)
CR087Jun17	Competition Commission	Mo Mollo Records (Pty) Ltd T/A Mo-Faya Inc; Kgomo Ya Maphura General Trading CC	10/05/2017	4(1)(b)(i)&(iii)

**The Chairperson  
Competition Tribunal**

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT  
NOTICE 535 OF 2017

**PROMOTION OF ACCESS TO INFORMATION ACT, 2000**

**DESCRIPTION SUBMITTED IN TERMS OF SECTION 15(1)**

I, Tshililo Michael Masutha, Minister of Justice and Correctional Services, hereby publish under section 15(2) of the Promotion of Access to Information Act, 2000 (Act No. 2 of 2000), the descriptions submitted to me in terms of section 15(1) of the said Act by the –

**PUBLIC SERVICE COMMISSION**

As set out in the Schedule



**TSHILOLO MICHAEL MASUTHA, MP (ADV)**

**MINISTER FOR JUSTICE AND CORRECTIONAL SERVICES**





## REPUBLIC OF SOUTH AFRICA

## FORM D

**AUTOMATICALLY AVAILABLE RECORDS AND ACCESS TO SUCH RECORDS:**  
 (Section 15 of the Promotion of Access to Information Act 2000 (Act no. 2 of 2000))  
 [Regulation 5A]

DESCRIPTION OF CATEGORY OF RECORDS AUTOMATICALLY AVAILABLE IN TERMS OF SECTION 15(1)(a) OF THE PROMOTION OF ACCESS TO INFORMATION ACT, 2000	MANNER OF ACCESS TO RECORDS (e.g. website)(SECTION 15(1)(a))
<b>FOR INSPECTION IN TERMS OF SECTION 15(1)(a)(i):</b>	
<p><b>2016:</b></p> <ul style="list-style-type: none"> <li>• Consolidated Report on Service Delivery Inspections Conducted in the Department of Correctional Services</li> <li>• Fact Sheet on Grievance Resolution for the 2015/16 Financial Year</li> <li>• Assessment of the Management of Service Terminations and Pension Pay-Outs in the Public Service</li> <li>• Building a Capable, Career-Oriented and Professional Public Service to Underpin a Capable and Developmental State In South Africa</li> <li>• Consolidated Report: Service delivery inspections conducted at selected schools availability of Learning and Teaching Support Material</li> <li>• Assessment on the Effectiveness and Efficiency of the Office of the State Attorney</li> </ul>	<p>All PSC reports that are published and tabled in Parliament and the Provincial Legislatures become automatically available on the PSC website (<a href="http://www.psc.gov.za">www.psc.gov.za</a>).</p>

- Assessment on the Effectiveness and Efficiency of the Office of the Chief State Law Adviser
- Factsheet on Irregular Appointments in the Public Service
- Assessment of the Handling of Disciplinary Cases in the Public Service
- PSC Annual Report 2015/2016

**2015:**

- Consolidated Health and District Report
- Consolidated Report on Public Hearings on Compliance with Government's 30 Day Payment Period to Service Providers
- Report on the Roundtable Discussion on the Improper Management of the Performance Management and Development System which leads to Grievances in the Public Service
- PSC Annual Report 2014/2015.

**2014:**

- Citizens Talk II: A Summary Report on a Citizen Satisfaction Survey
- Report on the Roundtable Discussions on the State of Human Resource, Grievance and Discipline Management in the Public Service
- Report on the Assessment of the Effectiveness of the Batho Pele Policy in Public Service Delivery
- Report of the Roundtable Discussion on the Implementation of PILIR in the Public Service
- Fact Sheet on the financial disclosure framework

for the 2011/2012 financial year

**2013:**

- Fact Sheet on Finalised Cases of Financial Misconduct for the 2011/2012 Financial Year
- A Comparative Study between South Africa and Selected Countries on the Management of Conflicts of Interest Through Financial Disclosures
- PSC Annual Report 2012/2013.

**2012:**

- Report on the Evaluation of Grievances to Identify Good Practices
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- Assessment of the Human Resource Development Practices in the Public Service
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- Strategic Plan of the PSC for 2012/2013 – 2016/17
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**2011:**

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- PSC Annual Report 2010/2011
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- Report on Management of Precautionary Suspension in the Public Service
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- Profiling and Analysis of the most Common Manifestations of Corruption and its related Risks in the Public Service
- Seventh Consolidated Public Service Monitoring and Evaluation Report Evaluation: Cycle 2009/2010
- Medium Term Strategic Plan.

**2010:**

- State of the Public Service Report 2010
- Evaluation of the Impact of the Policy and Procedures on Incapacity Leave and Ill-Health Retirement (PILR) on Sick Leave Trends in the Public Service

- Consolidated Public Service Monitoring Evaluation Report on the Department of Housing (Human Settlements) Evaluation Cycle 2009/2010
- Consolidated Report on Inspections of Primary Health Care Delivery Sites: Department of Health
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- Report on the Assessment of the Effectiveness of Thusong Service Centres in Integrated Service Delivery
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- Template for Developing Guidelines on Public Participation.

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the Integrated Sustainable Rural Development Programme

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- Report on the Evaluation of the Implementation of the *Batho Pele* Principle of Courtesy
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- State of the Public Service Report 2009.

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- Management of Job Applicants with a Criminal Record in the Public Service
- Report on the Evaluation of Service Delivery at



the Department of Home Affairs: Visa Applications and Port Control

- Report on the Analysis of Performance Agreements as an Effective Performance Management Tool
- Report on the Assessment of Public Participation Practices in the Public Service
- Report on the Implementation of the Performance Management and Development System for Senior Managers in the Northern Cape
- Report on Grievance Trends in the Public Service for the periods 1 April 2006 to 31 March 2007 and 1 April 2007 to 31 March 2008
- Founding Document on Organisational Performance Assessment in the Public Service
- Fact Sheet: Monitoring Compliance with the Requirements of the Financial Disclosure Framework for the 2007/2008 Financial Year
- Consolidated Report on Inspections of Service Delivery Sites: Departments of Education
- Audit of Selection Processes
- PSC Annual Report 2007/2008
- A Report on Strategic Issues Emanating from the Evaluation of Heads of Department
- The Turnover Rate of Heads of Department and its Implications for the Public Service
- Monitoring Fact Sheet on Complaints Lodged with the PSC during the 2007/2008 Financial Year
- Evaluation of the Consistency of Sanctions Imposed for Misconduct in the Public Service
- Fifth Consolidated Public Service Monitoring and Evaluation System Report - Research Cycle 2007/2008
- Report on the Evaluation of the National School Nutrition Programme
- Assessment on Disability Equity in the Public Service
- Citizen Satisfaction Survey: Provincial

**Agricultural Services**

- Guidelines for the Evaluation of Heads of Department
- State of the Public Service Report 2008
- Report on the Management of Gifts in the Public Service
- Report on the Implementation of the Performance Management System for Senior Managers in the North West Province
- The Payment of Performance Incentives to Heads of Department without Annual Performance Evaluations Conducted
- Report on the Evaluation of the Training Needs of Senior Managers in the Public Service
- Report on the Implementation of the *Batho Pele* Principle of Openness and Transparency in the Public Service
- Basic Concepts in Monitoring and Evaluation
- National Anti-Corruption Forum Annual Report 2006/2007
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- Forging a Formidable Legacy to Anchor our Democracy: The Public Service Commission 1199
- Overview on Financial Misconduct for the 2006/2007 Financial Year.

**2007:**

- Conceptual Framework for Meta-Evaluation
- Toolkit for the Management of Poor Performance in the Public Service
- Fourth Consolidated Public Service Monitoring and Evaluation Report – Research Cycle 2006 /2007
- Protocol for Summoning of Witnesses
- An Assessment of Professional Ethics in the KwaZulu-Natal Provincial Administration
- Oversight Report on the Verification of



#### Qualifications in the Public Service

- Report on the Indebtedness of Public Servants
- Report on the Implementation of Fraud Prevention Plans in the Public Sector
- Report on the Evaluation of Government's Poverty Reduction Programme
- Report on the Audit on Vacancy Rates in National and Provincial Departments
- Report on the Proceedings of the International Human Resource Management Conference
- Report on the Evaluation of the *Batho Pele* Principle of Value for Money in the Public Service
- Report on the Evaluation of the Implementation of the *Batho Pele* Principle of Consultation
- Trend Analysis of Complaints Lodged with the PSC during the 2006/2007 Financial Year
- Report on Grievance Trends in the Public Service
- Implementation of the Promotion of Access to Information Act, (Act 2 of 2000) in the Public Service
- Citizen Satisfaction Survey 2006/2007: Department of Home Affairs, Department of Trade and Industry, Transport Services by Provincial Departments
- Protocol on Announced and Unannounced Visits
- Consolidated Report on Inspections of Public Service Delivery Sites
- Report on the Management of Poor Performance in the Public Service
- Report on the Investigation into the Management of Public Servants in Terms of Prevailing Provisions who are elected as Municipal Councillors in the Limpopo and Western Cape Provinces
- National Anti-Corruption Forum Annual Report 2005/2006
- State of the Public Service Report 2007
- Report on the Audit of Reporting Requirements and Departmental Monitoring and Evaluating

**Systems within National and Provincial Government**

- Report on Senior Management Compliance with Performance Agreements in the Eastern Cape Provincial Administration
- Report on the Management of Conflicts of Interest through Financial Disclosures
- An Assessment of Professional Ethics in the Free State Third Consolidated Public Service Monitoring and Evaluation Report
- Report on an Audit of Government's Poverty Reduction Programmes and Projects
- Report on Financial Misconduct for the 2005/2006 Financial Year
- Measuring the Effectiveness of the National Anti-Corruption Hotline
- Guide on Performance Management for Social Development Departments
- PSC Annual Report 2006/2007
- Content Report on First Biennial Labour Relations conference for the Public Service
- Report on Role Clarification and Relationships at the Executive Interface
- Report on the Audit into the Granting of Performance Rewards in the Departments of Education at both the National and Provincial Levels
- Content Report on First Biennial Labour Relations Conference for the Public Service.

**2006:**

- Trend Analysis on Complaints Lodged with the PSC during 2004/2005 and 2005/2006 Financial Years
- Compliance with the Promotion of Administrative Justice Act, 2000 (Act No.3 of 2000)
- National Anti-Corruption Hotline Toolkit
- Gender Mainstreaming Initiatives in the Public Service

- Citizen Satisfaction Survey: Economic and Infrastructure Services Sector
- Overview of Financial Misconduct for the 2004/2005 Financial Years
- Report on a Guideline on School District Management
- A Guideline on School District Management
- Report on Managing Conflicts of Interest in the Public Service
- Report on the Evaluation of the Policy Framework on Managing HIV and AIDS in the Public service
- State of the Public Service Report 2006
- Consolidated Report on the KwaZulu-Natal and Free State Procurement and Distribution of Learner and Teacher Support Material
- An Audit of Affirmative Action in the Public Service
- The Verification of Qualifications of Middle Managers on Levels 11 and 12 in the Public Service
- Report on Measuring the Efficacy of the Code of Conduct for Public Servants
- Guide on Performance Management for Social Development Departments
- Guideline on the Management of Suspensions
- PSC Annual Report 2005/2006.

**2005:**

- The Evaluation of Service Standards in the Public Service
- Citizens' Forums: Case Studies from the Eastern Cape and Mpumalanga
- The Review of Sector Policing and the SAPS' Role in Community Crime Prevention Initiatives
- Citizen Satisfaction Survey: Overview Report of the Criminal Justice Sector
- Assessing the Role of Labour Relations Officers in the Public Service

- The Evaluation of Heads of Department for the 2001/2002 Financial Year
- Report on the Management of State Housing
- State of the Public Service Report 2005
- Guidelines: Verification of Qualifications in the Public Service
- Report on Financial Misconduct 2002/2003 and 2003/2004 Financial Years
- PSC Annual Report 2004/2005.

**2004:**

- Report on the State of Performance Management Systems in the South African Public Service
- Procedure for Conducting Public Administration Investigations
- Implementing Financial Disclosure Requirements – A Comparative Desk Study on Best Practices concerning the Implementation of Financial Disclosure Frameworks
- Report on the Management of the Subsidized Motor Transport Scheme
- Investigation into the Re-Employment of Persons due to Ill-Health
- Remunerative Work Outside the Public Service
- The Abilities of Departments to deal with Devolved Authority regarding Remuneration and Conditions of Service
- State of the Public Service Report 2004
- PSC Annual Report 2003/2004.

**2003:**

- Audit of Anti-Corruption Capabilities of Departments
- Report on Establishment of a Whistle blowing Infrastructure for the Public Service
- Investigation into the Management of Discipline in the Public Service
- The Causes and Effects of Mobility amongst

Senior Management Service and Professional Staff in the Public Service

- The Dispute Resolution Mechanisms in the Public Service
- Best Practices on Risk Management Frameworks for the Public Service
- PSC Annual Report 2002/2003
- A Toolkit on Recruitment and Selection
- Report on the Evaluation of the National Housing Subsidy Scheme
- Report on the Evaluation of the Service Delivery Innovation of the Creation of Agencies at the Department of Transport
- Report on the Evaluation of the Department of Transport and its Agencies
- Report on Financial Misconduct
- Report on the Evaluation of Land Administration in the Eastern Cape
- Citizen Satisfaction Survey: Overview Report 2001/2002.

**2002:**

- The Review of Departments' Annual Reports as an Accountability Mechanism
- Monitoring and Evaluation System Pilot Study in the Northern Cape
- Monitoring and Evaluation of the Provincial Multi-Purpose Community Centres: MPCCs
- State of the Public Service Report 2002
- Framework for the Evaluation of Heads of Department
- Explanatory Manual on the Code of Conduct
- Effective Management of National Hotlines
- Integrated Risk Management
- Report on Black Listing
- Evaluation of Fleet Management in the Eastern Cape
- Report on the Management of Senior Managers' Performance Agreement

- Report on Disability Equity in the South African Public Service
- Report on the Sick Leave Trends in the Public Service
- PSC Annual Report
- Guidelines on the Management of Suspensions
- Survey on the Handling of Appeals
- Report on Risk Management: A Provincial Perspective
- Report on the Effective Management of Hotlines.

**2001:**

- Guidelines to Follow when Considering the Merits of an Appeal Case of Misconduct
- Ethics Survey – 2001: Ethics in Practice
- PSC Annual Report 2001/2002
- State of the Public Service Report 2001
- Verification of Qualifications of Senior Managers in the Public Service
- Report on the Management of Suspensions
- A Review of South Africa's National Anti-Corruption Agencies.

**2000:**

- PSC Annual Report
- Evaluation of the Department of Home Affairs
- Case Study on the South African Post Office: Improving Customer Service
- Dismissals as a Result of Misconduct
- Evaluation of Department's Annual Reports as an Accountability Mechanism
- Policy on Annual Reporting
- Career Management in the Public Service
- Management of Probationary Appointments within the Public Service Departments at National



## Level

- The State of Representativeness in the Public Service
- Home Affairs *Batho Pele* and Management Audit Investigations
- Investigation into Land Administration, Geographic Information System Fleet Management in the Eastern Cape
- Survey of Compliance with *Batho Pele* Policy
- Half Yearly Report to Parliament
- PSC Annual Report 2000/2001.

## 1999:

- Evaluation of the Department of Home Affairs
- Report on the Management of Leave in the Public Service
- Report on the Management of Remunerated Overtime in the Public Service
- Evaluation of Annual Reports as an Accountability Mechanism
- Report on the Investigation into Dismissals as a Result of Misconduct
- PSC Annual Report 1998/1999.

## 2.2 Information about the PSC:

- Vision and Mission
- Functions
- Structure
- Mandate
- Key Performance Areas
- Contact details
- Legislation
- Guidelines and Rules
- Forms
- Press releases

- |  |  |
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| <ul style="list-style-type: none"><li>• Speeches</li><li>• Document pertaining to Access to Information (i.e Manual and Section 15 Notice)</li><li>• Vacancies</li><li>• Conferences hosted.</li></ul> |  |
| <b>FOR PURCHASING IN TERMS OF SECTION 15(1)(a)(ii):</b>  |  |
|  |  |
| <b>FOR COPYING IN TERMS OF SECTION 15(1)(a)(ii)</b>  |  |
|  |  |
| <b>AVAILABLE FREE OF CHARGE IN TERMS OF SECTION 15(1)(a)(iii)</b>  |  |



**2013:**

- Fact Sheet on Finalised Cases of Financial Misconduct for the 2011/2012 Financial Year
- A Comparative Study between South Africa and Selected Countries on the Management of Conflicts of Interest Through Financial Disclosures
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**Corruption Hotline: Third Biennial Report.****2011:**

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- Seventh Consolidated Public Service Monitoring and Evaluation Report Evaluation: Cycle 2009/2010
- Medium Term Strategic Plan.

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- State of the Public Service Report 2010
- Evaluation of the Impact of the Policy and Procedures on Incapacity Leave and Ill-Health Retirement (PILR) on Sick Leave Trends in the Public Service
- Consolidated Public Service Monitoring

**Evaluation Report on the Department of Housing (Human Settlements) Evaluation Cycle 2009/2010**

- Consolidated Report on Inspections of Primary Health Care Delivery Sites: Department of Health
- Overview of the Implementation of the Financial Disclosure Framework: Financial Year 2008/2009
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- Oversight Report on the Verification of



#### Qualifications in the Public Service

- Report on the Indebtedness of Public Servants
- Report on the Implementation of Fraud Prevention Plans in the Public Sector
- Report on the Evaluation of Government's Poverty Reduction Programme
- Report on the Audit on Vacancy Rates in National and Provincial Departments
- Report on the Proceedings of the International Human Resource Management Conference
- Report on the Evaluation of the *Batho Pele* Principle of Value for Money in the Public Service
- Report on the Evaluation of the Implementation of the *Batho Pele* Principle of Consultation
- Trend Analysis of Complaints Lodged with the PSC during the 2006/2007 Financial Year
- Report on Grievance Trends in the Public Service
- Implementation of the Promotion of Access to Information Act, (Act 2 of 2000) in the Public Service
- Citizen Satisfaction Survey 2006/2007: Department of Home Affairs, Department of Trade and Industry, Transport Services by Provincial Departments
- Protocol on Announced and Unannounced Visits
- Consolidated Report on Inspections of Public Service Delivery Sites
- Report on the Management of Poor Performance in the Public Service
- Report on the Investigation into the Management of Public Servants in Terms of Prevailing Provisions who are elected as Municipal Councillors in the Limpopo and Western Cape Provinces
- National Anti-Corruption Forum Annual Report 2005/2006
- State of the Public Service Report 2007
- Report on the Audit of Reporting Requirements and Departmental Monitoring and Evaluating

<p>Systems within National and Provincial Government</p> <ul style="list-style-type: none"> <li>• Report on Senior Management Compliance with Performance Agreements in the Eastern Cape Provincial Administration</li> <li>• Report on the Management of Conflicts of Interest through Financial Disclosures</li> <li>• An Assessment of Professional Ethics in the Free State Third Consolidated Public Service Monitoring and Evaluation Report</li> <li>• Report on an Audit of Government's Poverty Reduction Programmes and Projects</li> <li>• Report on Financial Misconduct for the 2005/2006 Financial Year</li> <li>• Measuring the Effectiveness of the National Anti-Corruption Hotline</li> <li>• Guide on Performance Management for Social Development Departments</li> <li>• PSC Annual Report 2006/2007</li> <li>• Content Report on First Biennial Labour Relations conference for the Public Service</li> <li>• Report on Role Clarification and Relationships at the Executive Interface</li> <li>• Report on the Audit into the Granting of Performance Rewards in the Departments of Education at both the National and Provincial Levels</li> <li>• Content Report on First Biennial Labour Relations Conference for the Public Service.</li> </ul> <p><b>2006:</b></p> <ul style="list-style-type: none"> <li>• Trend Analysis on Complaints Lodged with the PSC during 2004/2005 and 2005/2006 Financial Years</li> <li>• Compliance with the Promotion of Administrative Justice Act, 2000 (Act No.3 of 2000)</li> <li>• National Anti-Corruption Hotline Toolkit</li> <li>• Gender Mainstreaming Initiatives in the Public Service</li> </ul>	
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- Citizen Satisfaction Survey: Economic and Infrastructure Services Sector
- Overview of Financial Misconduct for the 2004/2005 Financial Years
- Report on a Guideline on School District Management
- A Guideline on School District Management
- Report on Managing Conflicts of Interest in the Public Service
- Report on the Evaluation of the Policy Framework on Managing HIV and AIDS in the Public service
- State of the Public Service Report 2006
- Consolidated Report on the KwaZulu-Natal and Free State Procurement and Distribution of Learner and Teacher Support Material
- An Audit of Affirmative Action in the Public Service
- The Verification of Qualifications of Middle Managers on Levels 11 and 12 in the Public Service
- Report on Measuring the Efficacy of the Code of Conduct for Public Servants
- Guide on Performance Management for Social Development Departments
- Guideline on the Management of Suspensions
- PSC Annual Report 2005/2006.

**2005:**

- The Evaluation of Service Standards in the Public Service
- Citizens' Forums: Case Studies from the Eastern Cape and Mpumalanga
- The Review of Sector Policing and the SAPS' Role in Community Crime Prevention Initiatives
- Citizen Satisfaction Survey: Overview Report of the Criminal Justice Sector
- Assessing the Role of Labour Relations Officers in the Public Service

- The Evaluation of Heads of Department for the 2001/2002 Financial Year
- Report on the Management of State Housing
- State of the Public Service Report 2005
- Guidelines: Verification of Qualifications in the Public Service
- Report on Financial Misconduct 2002/2003 and 2003/2004 Financial Years
- PSC Annual Report 2004/2005.

**2004:**

- Report on the State of Performance Management Systems in the South African Public Service
- Procedure for Conducting Public Administration Investigations
- Implementing Financial Disclosure Requirements – A Comparative Desk Study on Best Practices concerning the Implementation of Financial Disclosure Frameworks
- Report on the Management of the Subsidized Motor Transport Scheme
- Investigation into the Re-Employment of Persons due to Ill-Health
- Remunerative Work Outside the Public Service
- The Abilities of Departments to deal with Devolved Authority regarding Remuneration and Conditions of Service
- State of the Public Service Report 2004
- PSC Annual Report 2003/2004.

**2003:**

- Audit of Anti-Corruption Capabilities of Departments
- Report on Establishment of a Whistle blowing Infrastructure for the Public Service
- Investigation into the Management of Discipline in the Public Service
- The Causes and Effects of Mobility amongst

**Senior Management Service and Professional Staff in the Public Service**

- The Dispute Resolution Mechanisms in the Public Service
- Best Practices on Risk Management Frameworks for the Public Service
- PSC Annual Report 2002/2003
- A Toolkit on Recruitment and Selection
- Report on the Evaluation of the National Housing Subsidy Scheme
- Report on the Evaluation of the Service Delivery Innovation of the Creation of Agencies at the Department of Transport
- Report on the Evaluation of the Department of Transport and its Agencies
- Report on Financial Misconduct
- Report on the Evaluation of Land Administration in the Eastern Cape
- Citizen Satisfaction Survey: Overview Report 2001/2002.

**2002:**

- The Review of Departments' Annual Reports as an Accountability Mechanism
- Monitoring and Evaluation System Pilot Study in the Northern Cape
- Monitoring and Evaluation of the Provincial Multi-Purpose Community Centres: MPCCs
- State of the Public Service Report 2002
- Framework for the Evaluation of Heads of Department
- Explanatory Manual on the Code of Conduct
- Effective Management of National Hotlines
- Integrated Risk Management
- Report on Black Listing
- Evaluation of Fleet Management in the Eastern Cape
- Report on the Management of Senior Managers' Performance Agreement

- Report on Disability Equity in the South African Public Service
- Report on the Sick Leave Trends in the Public Service
- PSC Annual Report
- Guidelines on the Management of Suspensions
- Survey on the Handling of Appeals
- Report on Risk Management: A Provincial Perspective
- Report on the Effective Management of Hotlines.

**2001:**

- Guidelines to Follow when Considering the Merits of an Appeal Case of Misconduct
- Ethics Survey – 2001: Ethics in Practice
- PSC Annual Report 2001/2002
- State of the Public Service Report 2001
- Verification of Qualifications of Senior Managers in the Public Service
- Report on the Management of Suspensions
- A Review of South Africa's National Anti-Corruption Agencies.

**2000:**

- PSC Annual Report
- Evaluation of the Department of Home Affairs
- Case Study on the South African Post Office: Improving Customer Service
- Dismissals as a Result of Misconduct
- Evaluation of Department's Annual Reports as an Accountability Mechanism
- Policy on Annual Reporting
- Career Management in the Public Service
- Management of Probationary Appointments

within the Public Service Departments at National Level

- The State of Representativeness in the Public Service
- Home Affairs *Batho Pele* and Management Audit Investigations
- Investigation into Land Administration, Geographic Information System Fleet Management in the Eastern Cape
- Survey of Compliance with *Batho Pele* Policy
- Half Yearly Report to Parliament
- PSC Annual Report 2000/2001.

**1999:**

- Evaluation of the Department of Home Affairs
- Report on the Management of Leave in the Public Service
- Report on the Management of Remunerated Overtime in the Public Service
- Evaluation of Annual Reports as an Accountability Mechanism
- Report on the Investigation into Dismissals as a Result of Misconduct
- PSC Annual Report 1998/1999.

**2.3 Information about the PSC:**

- Vision and Mission
- Functions
- Structure
- Mandate
- Key Performance Areas
- Contact details
- Legislation
- Guidelines and Rules
- Forms

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| <ul style="list-style-type: none"><li>• Press releases</li><li>• Speeches</li><li>• Document pertaining to Access to Information (i.e Manual and Section 15 Notice)</li><li>• Vacancies</li><li>• Conferences hosted.</li></ul> |  |
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DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT  
NOTICE 536 OF 2017

**PROMOTION OF ACCESS TO INFORMATION ACT, 2000**

**DESCRIPTION SUBMITTED IN TERMS OF SECTION 15(1)**

I, Tshililo Michael Masutha, Minister of Justice and Correctional Services, hereby publish under section 15(2) of the Promotion of Access to Information Act, 2000 (Act No. 2 of 2000), the descriptions submitted to me in terms of section 15(1) of the said Act by the –

**THEEWATERSKLOOF MUNICIPALITY**

As set out in the Schedule



**TSHILILO MICHAEL MASUTHA, MP (ADV)**  
**MINISTER FOR JUSTICE AND CORRECTIONAL SERVICES**





**Theewaterskloof**  
Municipality

**FORM D**

**AUTOMATICALLY AVAILABLE RECORDS AND ACCESS TO SUCH RECORDS :**

**[Section 15 of the Promotion of Access to Information Act, 2000 (Act 2 of 2000)]  
[Regulation 5A]**

DESCRIPTION OF CATEGORY OF RECORDS AUTOMATICALLY AVAILABLE IN TERMS OF SECTION 15(1)(a) OF THE PROMOTION OF ACCESS TO INFORMATION ACT, 2000	MANNER OF ACCESS TO RECORDS (SECTION 15(1)(b))
<b>FOR INSPECTION IN TERMS OF SECTION 15(1)(a)(i)</b>	
<p><b>1. <u>Business details</u></b> Name, locality, address, telephone numbers, contact persons, hours of business, etc. of all council offices, depots, facilities, amenities.</p>	<p>Manager : Corporate Services Mrs Marelize Faul Theewaterskloof Municipality 6 Plein Street, Caledon, 7230 Tel nr : 028-2143300 twkmun@twk.org.za</p>
<p><b>2. <u>Councillors</u></b> (Including the Executive Mayor, Executive Deputy Mayor, Speaker and Office Bearers) Information regarding each Councillor's -</p> <ul style="list-style-type: none"> <li>▪ Name, address, telephone numbers</li> <li>▪ Ward/Proportional, political party</li> <li>▪ Position in Council e.g. Committee Membership, whether full-time or part-time</li> <li>▪ Representation on outside bodies</li> </ul>	<p>Manager : Corporate Services Mrs Marelize Faul Theewaterskloof Municipality 6 Plein Street, Caledon, 7230 Tel nr : 028-2143300 twkmun@twk.org.za</p>
<p><b>3. <u>Agendas en Minutes</u></b> Agendas and Minutes of all meetings of Council, its structures and those of its predecessors, excluding Agendas and Minutes which have been marked "Confidential / In-Committee".</p>	<p>Manager : Corporate Services Mrs Marelize Faul Theewaterskloof Municipality 6 Plein Street, Caledon, 7230 Tel nr : 028-2143300 twkmun@twk.org.za</p>



<p>4. <u>Structures</u> (Including Council, Executive Committee, Ward Committees and other Committees)</p> <ul style="list-style-type: none"> <li>▪ Composition, names of members, office bearers, political membership.</li> <li>▪ Date, time and venue of meetings.</li> <li>▪ Functional areas.</li> </ul>	<p>Manager : Corporate Services Mrs Marelize Faul Theewaterskloof Municipality 6 Plein Street, Caledon, 7230 Tel nr : 028-2143300 twkmun@twk.org.za</p>
<p>5. <u>Delegations</u> Delegations to –</p> <ul style="list-style-type: none"> <li>• Political Office Bearers</li> <li>• Councillors</li> <li>• Members of Staff</li> <li>• Structures (Executive Mayoral Committee, Committees, etc.)</li> </ul> <p>Authority granted to –</p> <ul style="list-style-type: none"> <li>• Conclude contracts</li> <li>• Sign legal documents, etc.</li> </ul> <p>Decisions by any Political Office Bearer, Councillor or Staff Member in terms of a power or duty delegated or sub-delegated.</p>	<p>Acting Director : Corporate Services Mrs Zanne Nel-Gagiano Theewaterskloof Municipality 6 Plein Street, Caledon, 7230 Tel nr : 028-2143300 twkmun@twk.org.za</p>
<p>6. <u>Municipal legislation, Bylaws and Policies</u> All documents in this regard.</p>	<p>Manager : Corporate Services Mrs Marelize Faul Theewaterskloof Municipality 6 Plein Street, Caledon, 7230 Tel nr : 028-2143300 twkmun@twk.org.za</p>
<p>7. <u>Budget</u> Budget, Service Delivery Budget Implementation Plan (SDBIP), Annual Report and Integrated Development Plan (IDP) as approved by Council.</p>	<p>Manager : Budget Ms Jacky Smith Theewaterskloof Municipality 6 Plein Street, Caledon, 7230 Tel nr : 028-2143300 twkmun@twk.org.za</p> <p>Manager : IDP Ms Thobeka Twani Theewaterskloof Municipality 6 Plein Street, Caledon, 7230 Tel nr : 028-2143300 twkmun@twk.org.za</p>
<p>8. <u>Tariffs, fees, surcharges, etc</u> All tariffs, fees, surcharges, etc. approved by the Council for the current or any previous financial year.</p>	<p>Manager : Budget Ms Jacky Smith Theewaterskloof Municipality 6 Plein Street, Caledon, 7230 Tel nr : 028-2143300 twkmun@twk.org.za</p>

<p>9. <u>Financial records</u></p> <ul style="list-style-type: none"> <li>• Annual Financial Statements</li> <li>• Quarterly Financial Statements</li> <li>• Monthly Financial Statements</li> </ul>	<p>Manager : Budget Ms Jacky Smith Theewaterskloof Municipality 6 Plein Street, Caledon, 7230 Tel nr : 028-2143300 twkmun@twk.org.za</p>
<p>10. <u>Land</u> Single records only of owners of land – only erf numbers; names of owners – no other information e.g. addresses; telephone numbers; etc.</p>	<p>Manager : Income Mrs Janine van Niekerk Theewaterskloof Municipality 6 Plein Street, Caledon, 7230 Tel nr : 028-2143300 twkmun@twk.org.za</p>
<p>11. <u>Planning</u></p> <ul style="list-style-type: none"> <li>• Spatial Development Framework</li> <li>• Zoning Schemes</li> <li>• Structure Plan</li> </ul>	<p>Manager : Town Planning &amp; Building Control Mr Johann Pienaar Theewaterskloof Municipality 6 Plein Street, Caledon, 7230 Tel nr : 028-2143300 twkmun@twk.org.za</p>
<p>12. <u>Statistics</u> (Excluding personal details of individuals)</p> <ul style="list-style-type: none"> <li>• Statistics kept for departmental use in the format in which it is available</li> <li>• Statistics in the format as required by legislation</li> </ul>	<p>Manager : Corporate Services Mrs Marelize Faul Theewaterskloof Municipality 6 Plein Street, Caledon, 7230 Tel nr : 028-2143300 twkmun@twk.org.za</p>
<p>13. <u>Publications</u> All publications by and on behalf of the Municipality and which had been made public or presented to Council and in which no copyright is held by persons or bodies not connected with the Municipality.</p>	<p>Manager : Corporate Services Mrs Marelize Faul Theewaterskloof Municipality 6 Plein Street, Caledon, 7230 Tel nr : 028-2143300 twkmun@twk.org.za</p>
<p>14. <u>Records</u></p> <ul style="list-style-type: none"> <li>▪ Records Management Policy</li> <li>▪ Registry Procedure Manual</li> </ul>	<p>Manager : Corporate Services Mrs Marelize Faul Theewaterskloof Municipality 6 Plein Street, Caledon, 7230 Tel nr : 028-2143300 twkmun@twk.org.za</p>
<p>15. <u>Promotion of Access to Information Act, 2000 [PAIA]</u></p> <ul style="list-style-type: none"> <li>▪ Section 14 Manual</li> <li>▪ Section 32 Report</li> <li>▪ Information Brochure [English and Afrikaans]</li> </ul>	<p>Manager : Corporate Services Mrs Marelize Faul Theewaterskloof Municipality 6 Plein Street, Caledon, 7230 Tel nr : 028-2143300 twkmun@twk.org.za</p>

<b>FOR PURCHASING IN TERMS OF SECTION 15(1)(a)(ii)</b>	
As above except those available free of charge in terms of Section 15(1)(a)(iii).	Request a copy from – The Deputy Information Officer Mrs Marelize Faul Theewaterskloof Municipality 6 Plein Street, Caledon, 7230 Tel nr : 028-2143300 twkmun@twk.org.za
<b>FOR COPYING IN TERMS OF SECTION 15(1)(a)(ii)</b>	
As applicable on Section 15(1)(a)(i) above.	Request a copy from – The Deputy Information Officer Mrs Marelize Faul Theewaterskloof Municipality 6 Plein Street, Caledon, 7230 Tel nr : 028-2143300 twkmun@twk.org.za
<b>AVAILABLE FREE OF CHARGE IN TERMS OF SECTION 15(1)(a)(iii)</b>	
<p><b>1. <u>Business details</u></b> Name, locality, address, telephone numbers, contact persons, hours of business, etc. of all council offices, depots, facilities, amenities.</p>	Request a copy from – The Deputy Information Officer Mrs Marelize Faul Theewaterskloof Municipality 6 Plein Street, Caledon, 7230 Tel nr : 028-2143300 twkmun@twk.org.za
<p><b>2. <u>Councillors</u></b> (Including the Executive Mayor, Executive Deputy Mayor, Speaker and Office Bearers) Information regarding each Councillor's -</p> <ul style="list-style-type: none"> <li>▪ Name, address, telephone numbers</li> <li>▪ Ward/Proportional, political party</li> <li>▪ Position in Council e.g. Committee Membership, whether full-time or part-time</li> <li>▪ Representation on outside bodies</li> </ul>	
<p><b>3. <u>Structures</u></b> (Including Council, Executive Committee, Ward Committees and other Committees)</p> <ul style="list-style-type: none"> <li>▪ Composition, names of members, office bearers, political membership.</li> <li>▪ Date, time and venue of meetings.</li> <li>▪ Functional areas.</li> </ul>	

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT  
NOTICE 537 OF 2017

**PROMOTION OF ACCESS TO INFORMATION ACT, 2000**

**DESCRIPTION SUBMITTED IN TERMS OF SECTION 15(1)**

I, Tshililo Michael Masutha, Minister of Justice and Correctional Services, hereby publish under section 15(2) of the Promotion of Access to Information Act, 2000 (Act No. 2 of 2000), the descriptions submitted to me in terms of section 15(1) of the said Act by the –

**WESTERN CAPE PROVINCIAL GOVERNMENT**

As set out in the Schedule



**TSHILILO MICHAEL MASUTHA, MP (ADV)**  
**MINISTER FOR JUSTICE AND CORRECTIONAL SERVICES**

**1. DEPARTMENT OF AGRICULTURE**

DESCRIPTION OF CATEGORIES OF RECORDS AUTOMATICALLY AVAILABLE IN TERMS OF SECTION 15(1) OF THE PROMOTION OF ACCESS TO INFORMATION ACT, 2000	MANNER OF ACCESS TO RECORDS
<b>FOR INSPECTION IN TERMS OF SECTION 15(1)(a)(i)</b>	
(a) Annual Reports (b) 5 Year Strategic Plans (c) Organisational Structure (d) Citizen's Report (e) Service Delivery Charter	These records are for inspection from the Agriculture Branch, Private Bag X1, Muldersvlei Road, Elsenburg  It is also available on the Departmental Website: <a href="http://www.elsenburg.com">www.elsenburg.com</a>
<b>FOR COPYING OR PURCHASING IN TERMS OF SECTION 15(1)(a)(ii)</b>	
(a) Annual Reports (b) 5 Year Strategic Plans (c) Organisational Structure (d) Citizen's Report (e) Service Delivery Charter	Copies of these records are available for purchasing and copying, after payment of the prescribed fees at the Agriculture Branch, Private Bag X1, Muldersvlei Road, Elsenburg  It is also available on the Departmental Website: <a href="http://www.elsenburg.com">www.elsenburg.com</a>
<b>AVAILABLE FREE OF CHARGE IN TERMS OF SECTION 15(1)(a)(iii)</b>	
(a) Brochures on agriculture-related subjects (b) Publications, Pamphlets, Newsletters, posters (c) All information on the website	Copies of these records are available free of charge from the Agriculture Branch, Private Bag X1, Muldersvlei Road, Elsenburg  The following information is available for download on the website free of charge: ( <a href="http://www.elsenburg.com">www.elsenburg.com</a> ): <ul style="list-style-type: none"> <li>- About the Department</li> <li>- Events</li> <li>- Media</li> <li>- Radio Elsenburg</li> <li>- Events Calendar</li> <li>- Services</li> <li>- Research Development</li> <li>- Agricultural Development</li> </ul>

	<p>Centres</p> <ul style="list-style-type: none"> <li>– Information Sheets</li> <li>– Elsenburg College</li> </ul>
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## 2. DEPARTMENT OF CULTURAL AFFAIRS AND SPORT

DESCRIPTION OF CATEGORIES OF RECORDS AUTOMATICALLY AVAILABLE IN TERMS OF SECTION 15(1) OF THE PROMOTION OF ACCESS TO INFORMATION ACT, 2000	MANNER OF ACCESS TO RECORDS
<b>FOR INSPECTION IN TERMS OF SECTION 15(1)(a)(i)</b>	
<p>(a) "Step-by-Step to project execution" document of the Museum Service</p> <p>(b) Two-monthly in-house magazine "the Cape Librarian"</p> <p>(c) Annual report of the Western Cape Library Service</p> <p>(d) Facilities Plan of the Chief Directorate: Sport</p> <p>(f) "Major Events Strategy" of the Chief Directorate: Sport</p> <p>(g) HIV and AIDS Strategy of the Department</p> <p>(h) Strategic Plan</p> <p>(1) Service Delivery Improvement Plan</p> <p>(j) Annual Performance Plans</p> <p>(k) Annual Reports</p> <p>(l) Annual Reports to Citizens</p> <p>(m) Service Charters</p> <p>(n) Western Cape Department of Cultural Affairs and Sport Budget Speech</p> <p>(o) Department of Cultural Affairs and Sport: Organogram</p> <p>(p) Reach Your Full Potential With DCAS</p>	<p>These records referred are available for inspection at the Department of Cultural Affairs and Sport, Protea Assurance Building, Greenmarket Square, Cape Town.</p>
<b>FOR COPYING OR PURCHASING IN TERMS OF SECTION 15(1)(a)(ii)</b>	
<p>(a) "Step-by-Step to project execution" document of the Museum Service</p> <p>(b) Two-monthly in-house magazine "the Cape Librarian"</p> <p>(c) Annual report of the Western Cape Library Service</p> <p>(d) Facilities Plan of the Chief Directorate: Sport</p> <p>(f) "Major Events Strategy" of the Chief Directorate: Sport</p> <p>(g) HIV and AIDS Strategy of the Department</p> <p>(h) Strategic Plan</p> <p>(1) Service Delivery Improvement Plan</p> <p>(j) Annual Performance Plans</p> <p>(k) Annual Reports</p> <p>(l) Annual Reports to Citizens</p>	<p>Records referred to in are available for copying and purchasing, after payment of the prescribed fee at the Department of Cultural Affairs and Sport, Protea Assurance Building, Greenmarket Square, Cape Town.</p>



(m) Service Charters n) Western Cape Department of Cultural Affairs and Sport Budget Speech  (o) Department of Cultural Affairs and Sport: Organogram (p) Reach Your Full Potential With DCAS	
<b>AVAILABLE FREE OF CHARGE IN TERMS OF SECTION 15(1)(a)(iii)</b>	
(a) Two-monthly in-house magazine "the Cape Librarian" (b) Service Delivery Improvement Plan (c) Annual Performance Plans (d) Annual Reports (e) Annual Reports to Citizens (f) Service Charters (g) Strategic Plan (h) Western Cape Department of Cultural Affairs and Sport Budget Speech (i) Department of Cultural Affairs and Sport: Organogram (j) Reach Your Full Potential With DCAS	These are available for download from the WCG portal at <a href="https://www.westerncape.gov.za/dept/cas">https://www.westerncape.gov.za/dept/cas</a> , free of charge

### 3. DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND DEVELOPMENT PLANNING

<b>DESCRIPTION OF CATEGORIES OF RECORDS AUTOMATICALLY AVAILABLE IN TERMS OF SECTION 15(1) OF THE PROMOTION OF ACCESS TO INFORMATION ACT, 2000</b>	<b>MANNER OF ACCESS TO RECORDS</b>
<b>FOR INSPECTION IN TERMS OF SECTION 15(1)(a)(i)</b>	
<p>Authorisations / permits and licenses and decisions:-</p> <ol style="list-style-type: none"> <li>Environmental Authorisations issued in terms of the Environmental Impact Assessment Regulations;</li> <li>Licenses issued in terms of the NEM: Waste Act;</li> <li>Atmospheric Emission Licenses issued in terms of the NEM: Air Quality Act</li> <li>Environmental Authorisations issued in terms of section 24G of NEMA</li> <li>Decisions in terms of section 43 NEMA</li> <li>Decisions in terms of section 54 of Western Cape Land Use Planning Act, 2014 (Act No. 3 of 2014)</li> <li>Directives issued in terms of section 28 of NEMA</li> <li>Compliance Notices issued in terms of section 31L of NEMA</li> </ol>	<p>Records referred to in (a) to (f) are available for inspection at the Head of Department, 1 Dorp Street, Cape Town - between 08:00 and 15:00</p> <p>Note:</p> <ol style="list-style-type: none"> <li><i>The release of the abovementioned documents, together with all relevant supporting documentation, will be subject to compliance with section 15(4) of PAIA, wherein certain portions may be redacted, and</i></li> </ol>



	<p>where relevant, will be released in the same form as they were published during public participation process.</p> <p>ii) Certain sub categories may not be accessible in their entirety on grounds stated in Chapter 4 of PAIA</p> <p><i>The Department shall delete any part of a record listed which must be refused in terms of Chapter 4 of PAIA as per section 15(4) of PAIA</i></p>
<b>FOR COPYING OR PURCHASING IN TERMS OF SECTION 15(1)(a)(ii)</b>	
<p>Authorisations / permits and licenses and decisions:-</p> <ol style="list-style-type: none"> <li>Environmental Authorisations issued in terms of the Environmental Impact Assessment Regulations;</li> <li>Licenses issued in terms of the NEM: Waste Act;</li> <li>Atmospheric Emission Licenses issued in terms of the NEM: Air Quality Act</li> <li>Environmental Authorisations issued in terms of section 24G of NEMA</li> <li>Decisions in terms of section 43 NEMA</li> <li>Decisions in terms of section 54 of Western Cape Land Use Planning Act, 2014 (Act No. 3 of 2014)</li> <li>Directives issued in terms of section 28 of NEMA</li> <li>Compliance Notices issued in terms of section 31L of NEMA</li> </ol>	<p>Records referred to in (a) to (f) are available for inspection at the Head of Department, 1 Dorp Street, Cape Town - between 08:00 and 15:00</p> <p>Note:</p> <ol style="list-style-type: none"> <li><i>The release of the abovementioned documents, together with all relevant supporting documentation, will be subject to compliance with section 15(4) of PAIA, wherein certain portions may be redacted, and where relevant, will be released in the same form as they were published during public participation process.</i></li> <li><i>Certain sub categories may not be accessible in their entirety on grounds stated in Chapter 4 of PAIA</i></li> </ol> <p><i>The Department shall delete any part of a record listed which must be refused in</i></p>

	<i>terms of Chapter 4 of PAIA as per section 15(4) of PAIA</i>
<b>AVAILABLE FREE OF CHARGE IN TERMS OF SECTION 15(1)(a)(iii)</b>	
<ul style="list-style-type: none"> <li>a. The Departmental Calendar of Events</li> <li>b. Policy and legislation</li> <li>c. Departmental Annual Performance Reports</li> <li>d. Departmental Annual Performance Plans</li> <li>e. Departmental Strategic Plans</li> <li>f. News Releases</li> <li>d. Circulars and Guidelines</li> </ul>	Documents that are available for download from the WCG portal at <a href="http://www.westerncape.gov.za/eadp">http://www.westerncape.gov.za/eadp</a> , free of charge

#### 4. DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

<b>DESCRIPTION OF CATEGORIES OF RECORDS AUTOMATICALLY AVAILABLE IN TERMS OF SECTION 15(1) OF THE PROMOTION OF ACCESS TO INFORMATION ACT, 2000</b>	<b>MANNER OF ACCESS TO RECORDS</b>
<b>FOR INSPECTION IN TERMS OF SECTION 15(1)(a)(i)</b>	
<u>Economic Enablement, Economic Sector Support, Business Regulation, Economic Planning, Tourism, Arts and Entertainment, Skills Development</u>  (a) Reports, e.g. economic reports for the Western Cape	The Quarterly QEB is available for inspection at the Sub-Directorate: Research and Development on the 11 <sup>th</sup> Floor, Waldorf Building, St George's Mall, Cape Town – between 08:00 and 15:45
<b>FOR COPYING OR PURCHASING IN TERMS OF SECTION 15(1)(a)(ii)</b>	
<u>Economic Enablement, Economic Sector Support, Business Regulation, Economic Planning, Tourism, Arts and Entertainment, Skills Development</u> (a) Financial Statements (b) Budget Report <u>Administration</u> (a) Report of the Auditor-General, and annual audited financial statements (b) Monthly reporting on the state of revenue and expenditure: in-year monitoring and reporting system (IMRS) (c) Medium-term Expenditure Framework Budget (MTEF) (d) Adjustments Budget and Explanatory Memorandum	Copies of these records may be obtained on payment of the prescribed fee from the Directorate: Finance, 9 <sup>th</sup> Floor, Waldorf Building, St George's Mall, Cape Town – between 08:00 and 15:45

<b>AVAILABLE FREE OF CHARGE IN TERMS OF SECTION 15(1)(a)(iii)</b>	
<u>Economic Enablement Trade and Sector Development,</u> <u>Business Regulation, Tourism, Commercial Arts and</u> <u>Entertainment</u> (a) Brochures: Small Business Development Tourism Skills Development  <u>Strategic and Operational Support</u> (a) Departmental Strategic Plan (b) Annual Performance Plan (c) Annual Report (d) Quarterly performance Reports	Copies of these records are available free of charge and can be requested via the Sub-Directorate: Strategic and Operational Support 12 <sup>th</sup> Floor, Waldorf Building, St George's Mall, Cape Town – between 08:00 and 15:45  Copies of these records are available free of charge from the Sub-Directorate: Strategic and Operational Support, 12 <sup>th</sup> Floor, Waldorf Building, St George's Mall, Cape Town – between 08:00 and 15:45
Economic Enablement, Economic Sector Support, Business Regulation, Economic Planning, Tourism, Arts and Entertainment, Skills Development  (a) Reports, e.g. economic reports for the Western Cape	The Quarterly QEB is available for free of charge (when available) at the Sub-Directorate: Research and Development on the 11 <sup>th</sup> Floor, Waldorf Building, St George's Mall, Cape Town – between 08:00 and 15:45

## 5. DEPARTMENT OF LOCAL GOVERNMENT

<b>DESCRIPTION OF CATEGORIES OF RECORDS AUTOMATICALLY AVAILABLE IN TERMS OF SECTION 15(1) OF THE PROMOTION OF ACCESS TO INFORMATION ACT, 2000</b>	<b>MANNER OF ACCESS TO RECORDS</b>
<b>FOR INSPECTION IN TERMS OF SECTION 15(1)(a)(i)</b>	
(a) Western Cape Provincial Legislation (b) Budget (c) Departmental Strategic Plan (d) Annual Performance Plan* (e) Citizens Report*	These records are available for inspection at the Office of the Head of Department, Waldorf Building, 80 St Georges Mall, 8 <sup>th</sup> Floor, Cape Town - between 08:00 and 15:00
<b>FOR COPYING OR PURCHASING IN TERMS OF SECTION 15(1)(a)(ii)</b>	
(a) Annual reports of the Department Local Government* (b) Provincial Disaster Management Framework (c) Provincial Disaster Management Strategic Plan (d) Provincial Disaster Risk and Vulnerability Assessment	These records are available after obtaining the payment of the prescribed fee from the Record Manager, Waldorf building, 7th floor,

(e) Risk and development annual review (RADAR) (f) Guidelines to draft a Disaster Management Chapter in a municipal Integrated Development Plan (g) Western Cape Government Provincial Gazettes	
<b>AVAILABLE FREE OF CHARGE IN TERMS OF SECTION 15(1)(a)(iii)</b>	
(a) Annual Performance Plan (b) Citizens Report (c) Annual reports of the Department Local Government	These records are available for download from the WCG portal at <a href="https://www.westerncape.gov.za/dept/local-government">https://www.westerncape.gov.za/dept/local-government</a> free of charge

## 6. DEPARTMENT OF COMMUNITY SAFETY

<b>DESCRIPTION OF CATEGORIES OF RECORDS AUTOMATICALLY AVAILABLE IN TERMS OF SECTION 15(1) OF THE PROMOTION OF ACCESS TO INFORMATION ACT, 2000</b>	<b>MANNER OF ACCESS TO RECORDS</b>
<b>FOR INSPECTION IN TERMS OF SECTION 15(1)(a)(i)</b>	
(a) Annual Report (b) Strategic Plan (c) Annual Performance Plan (d) Policing Needs and Priorities (PNPs) (e) Organisational structure (f) Service Delivery Improvement Plan (g) Quarterly Performance Report	These records are available for inspection from the Department of Community Safety, PO Box 5346, 4 <sup>th</sup> Floor, Open Plan, 35 Wale Street, Cape Town.
<b>FOR COPYING OR PURCHASING IN TERMS OF SECTION 15(1)(a)(ii)</b>	
(a) Annual Report (b) Strategic Plan (c) Annual Performance Plan (d) Policing Needs and Priorities (PNPs) (e) Organisational structure (f) Service Delivery Improvement Plan (g) Quarterly Performance Report	These records are available for copying and purchasing, after payment of the prescribed fee, from the Department of Community Safety, PO Box 5346, 4 <sup>th</sup> Floor, Open Plan, 35 Wale Street, Cape Town.
<b>AVAILABLE FREE OF CHARGE IN TERMS OF SECTION 15(1)(a)(iii)</b>	
(a) Annual Report (b) Strategic Plan (c) Annual Performance Plan (d) Policing Needs and Priorities (PNPs) (e) Organisational structure (f) Service Delivery Improvement Plan (SDIP)	Electronic copies of these records are available for download on the Department of Community Safety's website free of charge: <a href="http://www.westerncape.gov.za/dept/community-safety">www.westerncape.gov.za/dept/community-safety</a>

(g) Quarterly Performance Report	
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## 7. DEPARTMENT OF HUMAN SETTLEMENTS

DESCRIPTION OF CATEGORIES OF RECORDS AUTOMATICALLY AVAILABLE IN TERMS OF SECTION 15(1) OF THE PROMOTION OF ACCESS TO INFORMATION ACT, 2000	MANNER OF ACCESS TO RECORDS
<b>FOR INSPECTION IN TERMS OF SECTION 15(1)(a)(i)</b>	
(a) Allocation of Tenders (b) Approved housing policy documents (c) Provincial Housing legislation (d) Circular minutes on housing (e) Subsidy application forms (f) Lists of project applications received (g) Lists of housing projects under construction (h) Western Cape Housing Development Board resolutions (only to parties involved) (i) Subsidy beneficiary details(only parties involved) (j) Budget speech (k) Regulations published in terms of the Rental Housing Act, 1999 (Act 50 of 1999) (l) Case files of the housing tribunal (content only to parties involved) (m) Findings of Rental Housing Tribunal (n) Rental Housing Tribunal hearing recordings (content only to the parties involved) (o) Debtor accounts (content only to the parties involved) (p) Annual reports of the Department of Human Settlements (q) Annual reports of the Western Cape Rental Housing Tribunal (r) Strategic Plan (s) Budget (Gazetted) (t) Provincial policy documents (u) Western Cape Rental Housing Strategy	Records referred to in (a) to (t) are available for inspection at the Office of the Records Manager, 27 Wale Street, Cape Town - between 08:00 and 15:45.
<b>FOR COPYING OR PURCHASING IN TERMS OF SECTION 15(1)(a)(ii)</b>	
(a) Allocation of Tenders (b) Approved housing policy documents (c) Provincial Housing legislation (d) Circular minutes on housing (e) Subsidy application forms	Records referred to in (a) to (t) are available for copying and purchasing, after payment of the prescribed fee, at the Office of the Records Manager, 27 Wale Street, Cape Town - between

(f) Lists of project applications received (g) Lists of housing projects under construction (h) Western Cape Housing Development Board resolutions (only to parties involved) (i) Subsidy beneficiary details(only parties involved) (j) Budget speech (k) Regulations published in terms of the Rental Housing Act, 1999 (Act 50 of 1999) (l) Case files of the housing tribunal (content only to parties involved) (m) Findings of Rental Housing Tribunal (n) Rental Housing Tribunal hearing recordings (content only to the parties involved) (o) Debtor accounts (content only to the parties involved) (p) Annual reports of the Department of Human Settlements (q) Annual reports of the Western Cape Rental Housing Tribunal (r) Strategic Plan (s) Budget (Gazetted) (t) Provincial policy documents (u) Western Cape Rental Housing Strategy	08:00 and 15:45
<b>AVAILABLE FREE OF CHARGE IN TERMS OF SECTION 15(1)(a)(iii)</b>	
Subsidy application forms Budget speech Regulations published in terms of the Rental Housing Act, 1999 (Act 50 of 1999) Annual reports of the Department of Human Settlements Annual reports of the Western Cape Rental Housing Tribunal Provincial policy documents Strategic Plan (m) *Strategic Plan (n) Provincial policy documents	Documents that are available for download from the WCG portal at <a href="https://www.westerncape.gov.za/dept/human-settlements">https://www.westerncape.gov.za/dept/human-settlements</a> , free of charge

## 8. DEPARTMENT OF THE PREMIER



DESCRIPTION OF CATEGORIES OF RECORDS AUTOMATICALLY AVAILABLE IN TERMS OF SECTION 15(1) OF THE PROMOTION OF ACCESS TO INFORMATION ACT, 2000	MANNER OF ACCESS TO RECORDS
<b>FOR INSPECTION IN TERMS OF SECTION 15(1)(a)(i)</b>	
<p>(a) Register in terms of regulation 7(1) of the Executive Ethics Code (published in terms of Proclamation 41 of July 2000 of Ethics Act 1998 (see regulation 7(5))</p> <p>(b) International cooperation agreements*</p> <p>(c) Annual Reports</p> <p>(d) Annual Performance Plans</p> <p>(e) 5 Year Strategic Plans</p> <p>(f) The training prospectus</p> <p>(g) Organisational Structure</p> <p>(h) Service delivery implementation plan</p> <p>(i) Job descriptions</p>	<p>Records referred to in (a) to (f) are available for inspection at the Office of the Director-General, 15 Wale Street, Cape Town - between 08:00 and 15:45</p> <p>Records referred to in (f) to (i) are available for inspection at the Office of the Chief-Director, Organisational Development, 9<sup>th</sup> Floor, Golden Acre Building, Cape Town - between 08:00 and 15:45</p>
<b>FOR COPYING OR PURCHASING IN TERMS OF SECTION 15(1)(a)(ii)</b>	
<p>(a) Register in terms of regulation 7(1) of the Executive Ethics Code (published in terms of Proclamation 41 of July 2000 of Ethics Act 1998 (see regulation 7(5))</p> <p>(b) International cooperation agreements*</p> <p>(c) Annual Reports</p> <p>(d) Annual Performance Plans</p> <p>(e) 5 Year Strategic Plans</p> <p>(f) The training prospectus</p> <p>(g) Organisational Structure</p> <p>(h) Service delivery implementation plan</p> <p>(i) Job descriptions</p>	<p>Records referred to in (a) to (f) are available for copying and purchasing at the Office of the Director-General, 15 Wale Street, Cape Town - between 08:00 and 15:45</p> <p>Records referred to in (f) to (i) are available for copying and purchasing at the Office of the Chief-Director, Organisational Development, 9<sup>th</sup> Floor, Golden Acre Building, Cape Town - between 08:00 and 15:45</p>
<b>AVAILABLE FREE OF CHARGE IN TERMS OF SECTION 15(1)(a)(iii)</b>	
<p>(a) Western Cape Government Provincial Gazettes</p> <p>(b) Service delivery implementation plan</p> <p>(c) International cooperation agreements Annual Reports</p> <p>(d) Annual Performance Plans</p> <p>(e) 5 Year Strategic Plans</p>	<p>The records listed in (a) are free of charge when downloaded from: <a href="https://www.westerncape.gov.za/general-publication/provincial-gazettes-2016">https://www.westerncape.gov.za/general-publication/provincial-gazettes-2016</a></p> <p>The records listed in (b) to (e) are free</p>



	of charge when downloaded from: <a href="https://www.westerncape.gov.za/dept/departement-premier/documents">https://www.westerncape.gov.za/dept/departement-premier/documents</a>
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## 9. DEPARTMENT OF SOCIAL DEVELOPMENT

DESCRIPTION OF CATEGORIES OF RECORDS AUTOMATICALLY AVAILABLE IN TERMS OF SECTION 15(1) OF THE PROMOTION OF ACCESS TO INFORMATION ACT, 2000	MANNER OF ACCESS TO RECORDS
FOR INSPECTION IN TERMS OF SECTION 15(1)(a)(i)	
<p>(a) Directorate: Business Planning and policy Alignment</p> <ul style="list-style-type: none"> <li>• Five year strategic plan of the Department</li> <li>• Annual Performance Plan</li> <li>• Annual Report*</li> <li>• Approved policy documents</li> <li>• Generic norms and standards for social welfare services</li> </ul>	<p>Copies of the records listed under (a) may be inspected from the Directorate: Business Planning and policy alignment, 14 Queen Victoria Street, Private Bag X9112, Cape Town, 8000</p>
<p>(b) Directorate: Research, Population and Knowledge Management</p> <ul style="list-style-type: none"> <li>• Social research reports</li> <li>• Population and demographic reports</li> </ul>	<p>Copies of the records listed under (b) may be inspected from the Directorate: Research, Population and Knowledge Management, 14 Queen Victoria Street, Private Bag X9112, Cape Town, 8000</p>
<p>(c) Directorate: Children &amp; Families</p> <ul style="list-style-type: none"> <li>• Legislative service standards</li> </ul>	<p>Copies of the records listed under (c) may be inspected from the Directorate: Children &amp; Families, 14 Queen Victoria Street, Private Bag X9112, Cape Town, 8000</p>
<p>(d) Directorate: Special Programmes</p> <ul style="list-style-type: none"> <li>• Legislative and programme specific service standards (substance abuse; older persons and disabilities)</li> </ul>	<p>Copies of the records listed under (d) may be inspected from the Directorate: Special Programmes, 14 Queen Victoria Street, Private Bag X9112, Cape Town, 8000</p>
<p>(e) Directorate: Social Crime Prevention</p> <ul style="list-style-type: none"> <li>• Legislative and Programme specific service</li> </ul>	<p>Copies of the records listed under (e) and (f) may be inspected from the</p>

<p>standards</p> <p>(f) Directorate: ECD and Partial Care</p> <ul style="list-style-type: none"> <li>Legislative and Programme specific service standards</li> </ul> <p>(g) Directorate: Finance</p> <ul style="list-style-type: none"> <li>Annual budget: MTEF</li> <li>Adjustment estimates</li> <li>Revenue and expenditure reports</li> <li>Financial statements</li> <li>Financial delegations document</li> </ul> <p>(h) Directorate: Supply Chain Management</p> <ul style="list-style-type: none"> <li>Standard Bidding Documents including General Conditions of Contract</li> <li>Advertised and Awarded Bids/Tender Documents/Files</li> <li>Copy of Departmental Contracts</li> <li>Copy of Departmental Service Level Agreements</li> <li>Supply Chain Management Booklet for Suppliers/Vendors</li> <li>Supply Chain Management Brochure for Suppliers/Vendors</li> </ul>	<p>Directorate: Social Crime Prevention, 14 Queen Victoria Street, Private Bag X9112, Cape Town, 8000</p> <p>Copies of the records listed under (g) may be inspected from the Directorate: Finance, 14 Queen Victoria Street</p> <p>Copies of the records listed under (h) may be inspected from the Directorate: Supply Chain Management, 14 Queen Victoria Street, Private Bag X9112, Cape Town, 8000</p>
<p align="center"><b>FOR COPYING OR PURCHASING IN TERMS OF SECTION 15(1)(a)(ii)</b></p>	
<p>(a) Directorate: Business Planning and policy Alignment</p> <ul style="list-style-type: none"> <li>Five year strategic plan of the Department</li> <li>Annual Performance Plan</li> <li>Annual Report*</li> <li>Approved policy documents</li> <li>Generic norms and standards for social welfare services</li> </ul> <p>(b) Directorate: Research, Population and Knowledge Management</p> <ul style="list-style-type: none"> <li>Social research reports</li> <li>Population and demographic reports</li> </ul> <p>(c) Directorate: Children &amp; Families</p> <ul style="list-style-type: none"> <li>Legislative service standards</li> </ul>	<p>Copies of the records listed under (a) may be inspected from the Directorate: Business Planning and policy alignment, 14 Queen Victoria Street, Private Bag X9112, Cape Town, 8000</p> <p>Copies of the records listed under (b) may be inspected from the Directorate: Research, Population and Knowledge Management, 14 Queen Victoria Street, Private Bag X9112, Cape Town, 8000</p> <p>Copies of the records listed under (c) may be inspected from the Directorate:</p>

<p>(d) Directorate: Special Programmes</p> <ul style="list-style-type: none"> <li>Legislative and programme specific service standards (substance abuse; older persons and disabilities)</li> </ul> <p>(e) Directorate: Social Crime Prevention</p> <ul style="list-style-type: none"> <li>Legislative and Programme specific service standards</li> </ul> <p>(f) Directorate: ECD and Partial Care</p> <ul style="list-style-type: none"> <li>Legislative and Programme specific service standards</li> </ul> <p>(g) Directorate: Finance</p> <ul style="list-style-type: none"> <li>Annual budget: MTEF</li> <li>Adjustment estimates</li> <li>Revenue and expenditure reports</li> <li>Financial statements</li> <li>Financial delegations document</li> </ul> <p>(h) Directorate: Supply Chain Management</p> <ul style="list-style-type: none"> <li>Standard Bidding Documents including General Conditions of Contract</li> <li>Advertised and Awarded Bids/Tender Documents/Files</li> <li>Copy of Departmental Contracts</li> <li>Copy of Departmental Service Level Agreements</li> <li>Supply Chain Management Booklet for Suppliers/Vendors</li> <li>Supply Chain Management Brochure for Suppliers/Vendors</li> </ul>	<p>Children &amp; Families, 14 Queen Victoria Street, Private Bag X9112, Cape Town, 8000</p> <p>Copies of the records listed under (d) may be inspected from the Directorate: Special Programmes, 14 Queen Victoria Street, Private Bag X9112, Cape Town, 8000</p> <p>Copies of the records listed under (e) and (f) may be inspected from the Directorate: Social Crime Prevention, 14 Queen Victoria Street, Private Bag X9112, Cape Town, 8000</p> <p>Copies of the records listed under (g) may be inspected from the Directorate: Finance, 14 Queen Victoria Street Private Bag X9112, Cape Town, 8000</p> <p>Copies of the records listed under (h) may be inspected from the Directorate: Supply Chain Management, 14 Queen Victoria Street, Private Bag X9112, Cape Town, 8000</p>
<p><b>AVAILABLE FREE OF CHARGE IN TERMS OF SECTION 15(1)(a)(iii)</b></p>	
<ul style="list-style-type: none"> <li>Five year strategic plan of the Department</li> <li>Annual Performance Plan</li> <li>Annual Report</li> <li>Approved policy documents</li> </ul> <p>Generic norms and standards for social welfare services</p>	<p>These records are available free of charge when downloaded from the Internet at:</p> <p><a href="http://www.westerncape.gov.za/dept/social-development/documents">http://www.westerncape.gov.za/dept/social-development/documents</a></p>

**10. DEPARTMENT OF TRANSPORT AND PUBLIC WORKS****DESCRIPTION OF CATEGORIES OF RECORDS AUTOMATICALLY AVAILABLE IN TERMS OF SECTION 15(1) OF THE PROMOTION OF ACCESS TO INFORMATION ACT, 2000****FOR INSPECTION IN TERMS OF LEGISLATION OTHER THAN THIS ACT: CHAPTER 2 SECTION 15(1) (a) (i) of Act No. 2 of 2000****MANNER OF ACCESS TO RECORDS****(a) ALL BRANCHES**

Annual Performance Plan

Departmental Strategic Plan

Annual Reports

Quarterly Performance Reports

Citizens Report

The records listed in (a), (e) and are available for inspection at 9 Dorp Street, Cape Town, Communication Section  
8th Floor

**(b) BRANCH: STRATEGY PLANNING AND CO-ORDINATION****POLICY AND STRATEGY INTEGRATION**

Provincial Public Transport Institutional Framework

Provincial Land Transport Framework

Transversal Co-Ordination Framework

The records listed in (b), (d), (h), (i), (j), (k), (l), (m) and (n) is available for inspection from the Director:  
Knowledge Management:  
1st Floor, 9 Dorp Street, Cape Town

**(c) EPWP**

Departmental Contractor Development Policy

Provincial EPWP Policy

**(d) STRATEGIC MANAGEMENT AND OPERATIONAL SUPPORT**

Departmental Skills Development Strategy

Security Policy

Access Control Policy

Performance Monitoring and Evaluation Framework

Masakh'iSizwe Bursary Programme

Knowledge Management Strategy

**(e) BRANCH: FINANCE****FINANCIAL MANAGEMENT**

Public Service Act and Regulations/Public Finance Management Act (PFMA)

**(f) SUPPLY CHAIN MANAGEMENT**

None

**(g) ROAD NETWORK MANAGEMENT**

<p>Road Network Information System(RNIS)</p> <p>Traffic counts and accident reports</p> <p>Provincial Road Traffic Year Report</p> <p><b>(h)BRANCH: TRANSPORT MANAGEMENT</b></p> <p><b>TRANSPORT OPERATIONS</b></p> <p><b>(i)TRANSPORT REGULATION</b></p> <p>Abnormal Load Applications System</p> <p>Safely Home Programme</p> <p>Conflict Management Action Plan</p> <p><b>(j)TRAFFIC MANAGEMENT</b></p> <p>Public Transport Safety Implementation Programme</p> <p>Road Safety Strategy</p> <p><b>(k)BRANCH PROVINCIAL PUBLIC WORKS</b></p> <p><b>GENERAL INFRASTRUCTURE</b></p> <p>Name of the awarded tenderer</p> <p>Jobs stats</p> <p>Scheduled governmental projects</p> <p>Modernisation Policy</p> <p>Modernisation Furniture Policy</p> <p>Property Efficiency Strategy</p> <p><b>(l)IMMOVABLE ASSET MANAGEMENT</b></p> <p>Western Cape Land Administration Act(Act 6 of 1998)</p> <p>Provincial Maintenance Strategy</p> <p>Acquisitions and Lease-in Strategy</p> <p>GIAMA Implementation Strategy</p> <p>Disposal Strategy for Property Assets</p> <p><b>(m)EDUCATION INFRASTRUCTURE</b></p> <p>None</p> <p><b>(n)PROVINCIAL PPP</b></p> <p>Better Living Model Exemplar Project</p>	<p>The records listed in (g) is available for inspection on the following website: rnis.pgwc.gov.za</p> <p>Still in draft</p> <p>Confidential info in this doc</p> <p>Information available for inspection at the Walk in Centre at 9 Dorp Street Cape Town</p>
<b>FOR COPYING OR PURCHASING IN TERMS OF SECTION 15(1)(a)(ii)</b>	
<p><b>(a)ALL BRANCHES</b></p> <p>Annual Performance Plan</p> <p>Departmental Strategic Plan</p> <p>Annual Report</p> <p>Quarterly Performance Reports</p> <p>Citizens Report</p> <p><b>(b)POLICY AND STRATEGY INTEGRATION</b></p> <p>Provincial Public Transport Institutional Framework</p> <p>Provincial Land Transport Framework</p>	<p>The records listed in (a), (e) and are available for copying and purchase at 9 Dorp Street, Cape Town, Communication Section 8th Floor</p> <p>The records listed in (b),(d), (h), (i), (j), (k), (l), (m) and (n) is available for</p>

This gazette is also available free online at [www.gpwonline.co.za](http://www.gpwonline.co.za)



GIAMA Implementation Strategy Disposal Strategy for Property Assets <b>(m)HEALTH INFRASTRUCTURE</b> None <b>(n)PROVINCIAL PPP</b> Better Living Model Exemplar Project	
<b>AVAILABLE FREE OF CHARGE IN TERMS OF SECTION 15(1)(a)(iii)</b>	
Information on the following subjects is available without formal request on the department's website and brochures: Brochures Annual report Strategic Plan General information Commercial issues Operations Services rendered Environment Education Community Work Investor Relations Media relations Press releases Publications Site maps	These records are free of charge when downloaded from the Department's website: <a href="http://www.westerncape.gov.za">www.westerncape.gov.za</a> or the Communication Section: 9 Dorp Street, Cape Town. 8th floor



DESCRIPTION OF CATEGORIES OF RECORDS AUTOMATICALLY AVAILABLE IN TERMS OF SECTION 15(1) OF THE PROMOTION OF ACCESS TO INFORMATION ACT, 2000	MANNER OF ACCESS TO RECORDS
FOR INSPECTION IN TERMS OF SECTION 15(1)(a)(i)	
<ul style="list-style-type: none"> <li>(a) Provincial Budget (Main and Adjusted Estimates)</li> <li>(b) Explanatory memorandum to the Provincial Budget (Main and Adjusted Estimates)</li> <li>(c) Western Cape Medium Term Budget Policy Statement (WC MTBPS)</li> <li>(d) Provincial Economic Review and Outlook (PERO)</li> <li>(e) Municipal Economic Review and Outlook (MERO)</li> <li>(f) Reports per Department resulting from the Public Finance Management Act (PFMA), 1999 (Act 1 of 1999) and the Division of Revenue Act (DORA)</li> <li>(g) Treasury circulars and other relevant policy documents</li> <li>(h) Supply Chain Management Delegation</li> <li>(i) Financial Delegation</li> <li>(j) Tender documents (advertised tenders)</li> <li>(k) Service Charter</li> <li>(l) Strategic Plans</li> <li>(m) Annual Performance Plans</li> <li>(n) Annual Reports</li> </ul>	<p>Records referred to in (a) to (n) may be inspected at the Department located on the third floor of the Legislature Building, Cape Town or viewed on the Department's web page upon payment of the prescribed fee - between 07:30 and 16:00.</p>
FOR COPYING OR PURCHASING IN TERMS OF SECTION 15(1)(a)(ii)	
<ul style="list-style-type: none"> <li>(a) Provincial Budget (Main and Adjusted Estimates)</li> <li>(b) Explanatory memorandum to the Provincial Budget (Main and Adjusted Estimates)</li> <li>(c) Western Cape Medium Term Budget Policy Statement (WC MTBPS)</li> <li>(d) Provincial Economic Review and Outlook (PERO)</li> <li>(e) Municipal Economic Review and Outlook (MERO)</li> <li>(f) Reports per Department resulting from the Public Finance Management Act (PFMA), 1999 (Act 1 of 1999) and the Division of Revenue Act (DORA)</li> <li>(g) Treasury circulars and other relevant policy documents</li> <li>(h) Supply Chain Management Delegation</li> <li>(i) Financial Delegation</li> <li>(j) Tender documents (advertised tenders)</li> <li>(k) Service Charter</li> <li>(l) Strategic Plans</li> </ul>	<p>Records referred to in (a) to (n) are available for copying and purchasing from the Department located on the third floor of the Legislature Building, Cape Town or viewed on the Department's web page upon payment of the prescribed fee - between 07:30 and 16:00.</p>

(m) Annual Performance Plans (n) Annual Reports	
<b>AVAILABLE FREE OF CHARGE IN TERMS OF SECTION 15(1)(a)(iii)</b>	
(a) Provincial Budget (Main and Adjusted Estimates) (b) Explanatory memorandum to the Provincial Budget (Main and Adjusted Estimates) (c) Western Cape Medium Term Budget Policy Statement (WC MTBPS) (d) Provincial Economic Review and Outlook (PERO) (e) Municipal Economic Review and Outlook (MERO) (f) Reports per Department resulting from the Public Finance Management Act (PFMA), 1999 (Act 1 of 1999) and the Division of Revenue Act (DORA) (g) Treasury circulars and other relevant policy documents (h) Supply Chain Management Delegation (i) Financial Delegation (j) Tender documents (advertised tenders) (k) Service Charter (l) Strategic Plans (m) Annual Performance Plans (n) Annual Reports	Records are available for download, free of charge from the WCG portal at: <a href="http://www.westerncape.gov.za">www.westerncape.gov.za</a>

## 12. WESTERN CAPE EDUCATION DEPARTMENT

<b>DESCRIPTION OF CATEGORIES OF RECORDS AUTOMATICALLY AVAILABLE IN TERMS OF SECTION 15(1) OF THE PROMOTION OF ACCESS TO INFORMATION ACT, 2000</b>	<b>MANNER OF ACCESS TO RECORDS</b>
<b>FOR INSPECTION IN TERMS OF SECTION 15(1)(a)(i)</b>	
(a) LOGIS annual statements and reports (b) Tender documents and quotations (c) SourceLink documents - advertisements (d) Tender documents (e) Tender Bulletins (f) Remittance register (g) Files (excluding confidential and personal information) (h) WCED circulars and minutes	These records are available for inspection at the Directorate: Supply Chain Management, Grand Central Towers, Lower Parliament Street, Cape Town between 08:00 and 15:45  These records are available for inspection at the Directorate: Knowledge and Information Management (General Registry), Grand Central

**FOR COPYING OR PURCHASING IN TERMS OF SECTION 15(1)(a)(ii)**

(a) Inspection reports (could be requested by institution that has been inspected)	Copies of these records may be obtained, on payment of the prescribed fee, from the Directorate: Financial Accounting, Grand Central Towers, Lower Parliament Street, Private Bag X9114, Cape Town
(b) Schedules of amounts that have been deducted from an individual's salaries and paid over to outside organisations (Only the personal and organisations concerned may request it.)	Copies of these records may be obtained, on payment of the prescribed fee, from the Directorate: Examinations Administration, Grand Central Towers, Lower Parliament Street, Private Bag X9114, Cape Town
(c) Curriculum Policy Statements	Copies of these records may be obtained, on payment of the prescribed fee, from the Directorate: Curriculum GET and FET, Grand Central Towers, Lower Parliament Street, Private Bag X9114, Cape Town
(d) Manuals on school matters (e) Information on boarding and transport bursaries	Copies of these records may be obtained, on payment of the prescribed fee, from the Directorate: Institution Management and Governance Planning (including Safe Schools), Grand Central Towers, Lower Parliament Street, Private Bag X9114, Cape Town
(f) Workplace skills plan (g) Equity plan	Copies of these records may be obtained, on payment of the prescribed fee, from the Directorate: Strategic People Management, Grand Central Towers, Lower Parliament Street, Private Bag X9114, Cape Town
(h) Course material	Copies of these records may be obtained, on payment of the prescribed fee, from the Cape Teaching and Leadership Institute, (CTLI) Private Bag X14, Kuilsriver 7580
(i) Annual reports (WCED) (j) Child abuse policy and protocol (k) Summary of child abuse	Copies of these records may be obtained, on payment of the prescribed fee, from the Directorate: Communication, Grand Central Towers, Lower Parliament Street, Private Bag

(l) Policy documents (WCED)	<p>X9114, Cape Town</p> <p>Copies of these records may be obtained, on payment of the prescribed fee, from the Directorate: Policy Co-ordination, Grand Central Towers, Lower Parliament Street, Private Bag X9114, Cape Town</p>
(m) Vacancy lists	<p>Copies of these records may be obtained, on payment of the prescribed fee, from the</p>
(n) Establishments/Organograms of WCED educational institutions and offices	<p>Directorate: Recruitment and Selection, Grand Central Towers, Lower Parliament Street, Private Bag X9114, Cape Town</p>
(o) Edumedia catalogue	<p>Copies of these records may be obtained, on payment of the prescribed fee, from the Directorate: Communications, Edumedia, 3 Station Road, Mowbray</p>
(p) Edulis catalogues	<p>Copies of these records may be obtained, on payment of the prescribed fee, from the Directorate Institutional Resources Support (including Library Service), Grand Central Towers, Lower Parliament Street, Private Bag X9114, Cape Town</p>
(q) Educational video material	<p>Copies of these records may be obtained, on payment of the prescribed fee, from the Directorate: Curriculum GET (including eLearning), Grand Central Towers, Lower Parliament Street, Private Bag X9114, Cape Town</p>
(r) Home schooling information	<p>Copies of these records may be obtained, on payment of the prescribed fee, from the Directorate: Institution Management and Governance Planning (including Safe Schools), Grand Central Towers, Lower Parliament Street, Private Bag X9114, Cape Town</p>
(s) Assessment policy	<p>Copies of these records may be obtained, on payment of the prescribed fee, from the Directorate: Assessment Management, Grand</p>

<p>(t) Curriculum: Policy</p> <p>(u) List of prescribed books</p>   <p>(v) Strategic plan</p> <p>(w) Annual Performance Plan</p> <p>(x) Departmental forms</p>	<p>Central Towers, Lower Parliament Street, Private Bag X9114, Cape Town</p> <p>Copies of these records may be obtained, on payment of the prescribed fee, from the Directorates: Curriculum GET &amp; Curriculum FET (including eLearning), Grand Central Towers, Lower Parliament Street, Private Bag X9114, Cape Town</p> <p>Copies of these records may be obtained, on payment of the prescribed fee, from the Directorate: Communication, Grand Central Towers, Lower Parliament Street, Private Bag X9114, Cape Town</p> <p>Copies of these records may be obtained, on payment of the prescribed fee, from the Directorate: Communication, Grand Central Towers, Lower Parliament Street, Private Bag X9114, Cape Town</p>
<b>AVAILABLE FREE OF CHARGE IN TERMS OF SECTION 15(1)(a)(iii)</b>	
<p>(a) Particulars of auditors of schools</p> <p>(b) Statistics with regard to the number of schools established in terms of section 21 of the South African Schools Act, 1996 (Act 84 of 1996)</p> <p>(c) Examination results (first publication only)</p> <p>(d) Senior Certificate: Full-time candidates (original copy only)</p> <p>(e) Examination directives</p> <p>(f) Disposal certificate (VA27 and 28) of used, obsolete, redundant and unserviceable items</p> <p>(g) Comparative schedule of tenders received.</p> <p>(h) Tenders: Learner Transport Schemes</p> <p>(i) Approved suppliers' list of learner support material (institutional resource support)</p> <p>(j) Provisioning recording certificates (VA12) of offices, schools, centres and Head Office</p>	<p>Copies of these records are available free of charge from the Directorate: IMGP, Grand Central Towers, Lower Parliament Street, Private Bag X9114, Cape Town</p> <p>Copies of these records are available free of charge from the Directorate: Examinations Administration, Grand Central Towers, Lower Parliament Street, Private Bag X9114, Cape Town</p> <p>Copies of these records are available free of charge from the Directorate: Supply Chain Management, Grand Central Towers, Lower Parliament Street, Private Bag X9114, Cape Town</p>



(k) Proof of payment to suppliers	
(l) Registration documents as supplier of learner support material	
(m) Expenses of learner support material	Copies of these records are available free of charge from the Directorate: Institutional Resource Support, Grand Central Towers, Lower Parliament Street, Private Bag X9114, Cape Town
(n) List of WCED telephone numbers	
(o) Reports of losses with regard to burglaries, fires and vandalism at institutions	
(p) Payment data on municipal services provided to schools established in terms of section 21 of the South African Schools Act, 1996 (Act 84 of 1996)	Copies of these records are available free of charge from the Directorate: Management Accounting, Grand Central Towers, Lower Parliament Street, Private Bag X9114, Cape Town
(q) Information on schools for learners with special educational needs	Copies of these records are available free of charge from the Directorate: Specialised Education, Grand Central Towers, Lower Parliament Street, Private Bag X9114, Cape Town
(r) Specialised learner and educator support (including school clinics): contact numbers	
(s) Gender equity pamphlets	Copies of these records are available free of charge from the Directorate: Strategic People Management, Grand Central Towers, Lower Parliament Street, Private Bag X9114, Cape Town
(t) Gender equity posters	
(u) Diversity posters	
(v) Anti-violence posters	
(w) Human resource development newsletter	
(x) Employment equity advocacy material	Copies of these records are available free of charge from the Directorate: Infrastructure Planning and Development, Grand Central Towers, Lower Parliament Street, Private Bag X9114, Cape Town
(y) Manual: Maintenance of buildings and sites	
(z) Scheduled maintenance	
(aa) Capital works	Copies of these records are available free of charge from the Directorate: Recruitment and Selection, Grand Central Towers, Lower Parliament Street, Private Bag X9114, Cape Town
(bb) Appointment of employees (educators and public servants)(excluding confidential and personal information)	
(cc) Retirement of employees	Copies of these records are available free of charge from the Directorate: Service Benefits, Grand Central Towers, Lower Parliament Street,
(dd) Conditions of service and benefits of employees	



(ee) Resolutions of bargaining councils	Private Bag X9114, Cape Town
(ff) Information about leave (Only the persons and organisations that have an interest may request it)	
(gg) Promotion requirements	
(hh) Resolutions of bargaining councils	Copies of these records are available free of charge from the Directorate: Employee Relations, Grand Central Towers, Lower Parliament Street, Private Bag X9114, Cape Town
(ii) Promotion requirements	Copies of these records are available free of charge from the Directorate: Recruitment and Selection, Grand Central Towers, Lower Parliament Street, Private Bag X9114, Cape Town
(jj) Senior Certificate requirements	Copies of these records are available free of charge from the Directorate: Examinations Administration, Grand Central Towers, Lower Parliament Street, Private Bag X9114, Cape Town
(kk) General Education & Training certificate information	
(ll) Adult Education and Training policy and procedures (AET)	Copies of these records are available free of charge from the Department of Higher Education and Training, Sanlam Building, Golden Acre

### 13. WESTERN CAPE DEPARTMENT OF HEALTH

DESCRIPTION OF CATEGORIES OF RECORDS AUTOMATICALLY AVAILABLE IN TERMS OF SECTION 15(1) OF THE PROMOTION OF ACCESS TO INFORMATION ACT, 2000	MANNER OF ACCESS TO RECORDS
<b>FOR INSPECTION IN TERMS OF SECTION 15(1)(a)(i)</b>	
<p>(a) Medical records for purposes of on-going medical care. (Medical record: this term is used interchangeable with "clinical record" and refers to any document or record in any form whatsoever, which accumulates in the course of patient care, but excludes documents compiled in response to litigation or pending litigation.)</p> <p>This excludes medical records of psychiatric patients (available in terms of section 30 of the Promotion of Access to Information Act).</p> <p>(b) Medical records will be made automatically available to patients, their legal guardians, or an appointed legal representative only after producing proof of written permission signed by the patient. No information will be given to any other third party.</p>	<p>These records may be inspected at the Deputy Information Officer for the Western Cape Department of Health 4 Dorp Street / Private Bag 2060 CAPE TOWN</p>
<b>FOR COPYING OR PURCHASING IN TERMS OF SECTION 15(1)(a)(ii)</b>	
<p>a) Medical records for purposes of on-going medical care. (Medical record: this term is used interchangeable with "clinical record" and refers to any document or record in any form whatsoever, which accumulates in the course of patient care, but excludes documents compiled in response to litigation or pending litigation.)</p> <p>This excludes medical records of psychiatric patients (available in terms of section 30 of the Promotion of Access to Information Act).</p> <p>(b) Medical records will be made automatically available to patients, their legal guardians, or an appointed legal representative only after producing proof of written permission signed by the patient. No information will be given to any other third party.</p>	<p>These records is available for copying and purchasing, after payment of the prescribed fee, at the Deputy Information Officer for the Western Cape Department of Health 4 Dorp Street / Private Bag 2060 CAPE TOWN</p>
<b>AVAILABLE FREE OF CHARGE IN TERMS OF SECTION 15(1)(a)(iii)</b>	
<p>All health-related publications including plans, reports, booklets, pamphlets and brochures made available to and by the provincial Health Department expressly for free public distribution</p>	<p>These records are available for download from the WCG portal at <a href="http://www.westerncape.gov.za/dept/health">www.westerncape.gov.za/dept/health</a> or on request to the Deputy Information</p>

	Officer
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**SOUTH AFRICAN RESERVE BANK****NOTICE 538 OF 2017****Notice and Order of Forfeiture**

Notice of Forfeiture to the State of money in terms of the provisions of Regulation 22B of the Regulations ("the Exchange Control Regulations") made under Section 9 of the Currency and Exchanges Act, 1933 (Act No. 9 of 1933), as amended, as promulgated by Government Notice No. R.1111 of 1961-12-01 in respect of the money of:

**Quality House Appliances Close Corporation**  
**(Registration number 2010/135579/23)**

of:

PO Box 2915  
Bedfordview  
2008

**Be pleased to take notice that:**

1. The Minister of Finance has, by virtue of the provisions of Regulation 22E of the Exchange Control Regulations delegated all the functions and/or powers conferred upon the Treasury by the provisions of the Exchange Control Regulations [with the exception of the functions and/or powers conferred upon the Treasury by Regulations 3(5) and (8), 20 and 22, but which exception does not include the functions and/or powers under Exchange Control Regulations 22A, 22B, 22C and 22D], and assigned the duties imposed thereunder on the Treasury, to, *inter alia*, the Governor or the Deputy Governor of the South African Reserve Bank.
2. By virtue of the functions, powers and/or duties vested in me, in my capacity as the Deputy Governor of the South African Reserve Bank, in terms of the delegation and assignment of the functions, powers and/or duties referred to in 1 above, I hereby give notice of a decision to forfeit to the State the following money and I hereby declare and order forfeit to the State the following money, namely:
  - 2.1 the amount of R160 344,31 being capital standing to the credit of the Respondent, in account number 4000513206, held with Mercantile Bank Limited, together with any interest thereon and/or other accrual thereto.
3. The date upon which the money specified in 2 above is hereby forfeited to the State is the date upon which this Notice of Forfeiture is published in this Gazette.
4. The money specified in 2 above shall be disposed of by deposit thereof to the National Revenue Fund.
5. This Notice also constitutes a written order, as contemplated in Regulation 22B of the Exchange Control Regulations, in terms of which the money specified in 2 above is hereby forfeited to the State.
6. Signed at Pretoria on this 7 day of July 2017.



**K Naidoo**  
**Deputy Governor**  
**South African Reserve Bank**

**SOUTH AFRICAN RESERVE BANK****NOTICE 539 OF 2017****Notice and Order of Forfeiture**

Notice of Forfeiture to the State of money in terms of the provisions of Regulation 22B of the Regulations ("the Exchange Control Regulations") made under Section 9 of the Currency and Exchanges Act, 1933 (Act No. 9 of 1933), as amended, as promulgated by Government Notice No. R.1111 of 1961-12-01 in respect of the money of:

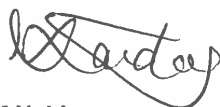
**Elsoguard (Pty) Limited**  
**(Registration number 2012/120665/07)**

of:

Postnet Suite 336  
Private Bag X19  
Gardenvue  
2047

**Be pleased to take notice that:**

1. The Minister of Finance has, by virtue of the provisions of Regulation 22E of the Exchange Control Regulations delegated all the functions and/or powers conferred upon the Treasury by the provisions of the Exchange Control Regulations [with the exception of the functions and/or powers conferred upon the Treasury by Regulations 3(5) and (8), 20 and 22, but which exception does not include the functions and/or powers under Exchange Control Regulations 22A, 22B, 22C and 22D], and assigned the duties imposed thereunder on the Treasury, to, *inter alia*, the Governor or the Deputy Governor of the South African Reserve Bank.
2. By virtue of the functions, powers and/or duties vested in me, in my capacity as the Deputy Governor of the South African Reserve Bank, in terms of the delegation and assignment of the functions, powers and/or duties referred to in 1 above, I hereby give notice of a decision to forfeit to the State the following money and I hereby declare and order forfeit to the State the following money, namely:
  - 2.1 the amount of R457 835,10 and USD210 010,00 being capital standing to the credit of the Respondent, in account number 0011160040902, held with Mercantile Bank Limited, together with any interest thereon and/or other accrual thereto.
3. The date upon which the money specified in 2 above is hereby forfeited to the State is the date upon which this Notice of Forfeiture is published in this Gazette.
4. The money specified in 2 above shall be disposed of by deposit thereof to the National Revenue Fund.
5. This Notice also constitutes a written order, as contemplated in Regulation 22B of the Exchange Control Regulations, in terms of which the money specified in 2 above is hereby forfeited to the State.
6. Signed at Pretoria on this 7 day of July 2017.



**K Naidoo**  
**Deputy Governor**  
**South African Reserve Bank**

**SOUTH AFRICAN RESERVE BANK  
NOTICE 540 OF 2017**

**Notice and Order of Forfeiture**

Notice of Forfeiture to the State of money in terms of the provisions of Exchange Control Regulation 22B made under section 9 of the Currency and Exchanges Act, 1933 (Act No. 9 of 1933), as amended, as promulgated by Government Notice No. R.1111 of 1961-12-01 in respect of the money of:

**Capitaldotcom (Pty) Limited**  
**(Registration number 2012/103999/07)**

of:

The Business Centre  
Nicol Grove Office Park  
Design Quarter  
Leslie Avenue  
Fourways  
2125

and/or

13B Palm Grove  
Adamson Crescent  
Weltevreden Park  
Johannesburg  
1709

**Be pleased to take notice that:**

1. The Minister of Finance has, by virtue of the provisions of Exchange Control Regulation 22E delegated all the functions and/or powers conferred upon the Treasury by the provisions of the Exchange Control Regulations [with the exception of the functions and/or powers conferred upon the Treasury by Exchange Control Regulations 3(5) and (8), 20 and 22, but which exception does not include the functions and/or powers under Exchange Control Regulations 22A, 22B, 22C and 22D], and assigned the duties imposed thereunder on the Treasury, to, *inter alia*, the Governor or the Deputy Governor of the South African Reserve Bank.
2. By virtue of the functions, powers and/or duties vested in me, in my capacity as the Deputy Governor of the South African Reserve Bank, in terms of the delegation and assignment of the functions, powers and/or duties referred to in 1 above, I hereby give notice of a decision to forfeit to the State the following money and I hereby declare and order forfeit to the State the following money, namely:
  - 2.1 the amount of R6 200 308.49 being capital standing to the credit of Capitaldotcom (Pty) Limited in account number 4000552228, held with Mercantile Bank Limited, together with any interest thereon and/or other accrual thereto.
3. The date upon which the money specified in 2 above is hereby forfeited to the State is the date upon which this Notice of Forfeiture is published in this Gazette.
4. The money specified in 2 above shall be disposed of by deposit thereof to the National Revenue Fund.
5. This Notice also constitutes a written order, as contemplated in Exchange Control Regulation 22B, in terms of which the money specified in 2 above is hereby forfeited to the State.
6. Signed at Pretoria on this 7 day of JULY 2017.



**K Naidoo**  
**Deputy Governor**  
**South African Reserve Bank**

**SOUTH AFRICAN RESERVE BANK****NOTICE 541 OF 2017****Notice and Order of Forfeiture**

Notice of Forfeiture to the State of money in terms of the provisions of Regulation 22B of the Regulations ("the Exchange Control Regulations") made under Section 9 of the Currency and Exchanges Act, 1933 (Act No. 9 of 1933), as amended, as promulgated by Government Notice No. R.1111 of 1961-12-01 in respect of the money of:

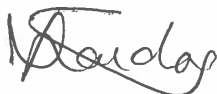
**Trumper Trading Close Corporation**  
**(Registration number 2009/132452/23)**

of:

PO Box 193  
Lenasia 18  
1820

**Be pleased to take notice that:**

1. The Minister of Finance has, by virtue of the provisions of Regulation 22E of the Exchange Control Regulations delegated all the functions and/or powers conferred upon the Treasury by the provisions of the Exchange Control Regulations [with the exception of the functions and/or powers conferred upon the Treasury by Regulations 3(5) and (8), 20 and 22, but which exception does not include the functions and/or powers under Exchange Control Regulations 22A, 22B, 22C and 22D], and assigned the duties imposed thereunder on the Treasury, to, *inter alia*, the Governor or the Deputy Governor of the South African Reserve Bank.
2. By virtue of the functions, powers and/or duties vested in me, in my capacity as the Deputy Governor of the South African Reserve Bank, in terms of the delegation and assignment of the functions, powers and/or duties referred to in 1 above, I hereby give notice of a decision to forfeit to the State the following money and I hereby declare and order forfeit to the State the following money, namely:
  - 2.1 the amount of R598 867,00 being capital standing to the credit of the Respondent, in account number 4000501739, held with Mercantile Bank Limited, together with any interest thereon and/or other accrual thereto.
3. The date upon which the money specified in 2 above is hereby forfeited to the State is the date upon which this Notice of Forfeiture is published in this Gazette.
4. The money specified in 2 above shall be disposed of by deposit thereof to the National Revenue Fund.
5. This Notice also constitutes a written order, as contemplated in Regulation 22B of the Exchange Control Regulations, in terms of which the money specified in 2 above is hereby forfeited to the State.
6. Signed at Pretoria on this 7 day of July 2017.



**K Naidoo**  
**Deputy Governor**  
**South African Reserve Bank**



**DEPARTMENT OF TRADE AND INDUSTRY  
NOTICE 542 OF 2017**

**INTERNATIONAL TRADE ADMINISTRATION COMMISSION  
CUSTOMS TARIFF APPLICATIONS  
LIST 08/2017**

The International Trade Administration Commission (herein after referred to as ITAC or the Commission) has received the following application concerning the Customs Tariff. Any objection to or comments on this representation should be submitted to the Chief Commissioner, ITAC, Private Bag X753, Pretoria, 0001. Attention is drawn to the fact that the rate of duty mentioned in this application is that requested by the applicant and that the Commission may, depending on its findings, recommend a lower or higher rate of duty.

**CONFIDENTIAL INFORMATION**

*The submission of confidential information to the Commission in connection with customs tariff applications is governed by section 3 of the Tariff Investigations Regulations, which regulations can be found on ITAC's website at <http://www.itac.org.za/documents/R.397.pdf>.*

*These regulations require that if any information is considered to be confidential, then a non-confidential version of the information must be submitted, simultaneously with the confidential version. In submitting a non-confidential version the regulations are strictly applicable and require parties to indicate:*

- ☐ *Each instance where confidential information has been omitted and the reasons for confidentiality;*
- ☐ *A summary of the confidential information which permits other interested parties a reasonable understanding of the substance of the confidential information; and*
- ☐ *In exceptional cases, where information is not susceptible to summary, reasons must be submitted to this effect.*

*This rule applies to all parties and to all correspondence with and submissions to the Commission, which unless clearly indicated to be confidential, will be made available to other interested parties.*

*The Commission will disregard any information indicated to be confidential that is not accompanied by a proper non-confidential summary or the aforementioned reasons.*

*If a party considers that any document of another party, on which that party is submitting representations, does not comply with the above rules and that such deficiency affects that party's ability to make meaningful representations, the details of the deficiency and the reasons why that party's rights are so affected must be submitted to the commission in writing forthwith (and at the latest 14 days prior to the date on which that party's submission is due).*

*Failure to do so timeously will seriously hamper the proper administration of the investigation, and such party will not be able to subsequently claim an inability to make meaningful representations on the basis of the failure of such other party to meet the requirements.*

**REDUCTION IN THE RATE OF CUSTOMS DUTY ON:**

*“Distributors and ignition coils classifiable under tariff subheading 8511.30.30, identifiable for use solely or principally with motor vehicle engines, from 15% ad valorem to free of duty”.*

**APPLICANT:**

**Masterparts (Pty) Ltd**  
24 Warrington Road  
Kenilworth  
**CAPE TOWN**

**Enquiries:** ITAC Ref: 21/2016, Enquires: Ms. Nompumelelo Mahlangu / Mr. Daniel Thwala, Tel: 012 394 1378/5162 or email nmahlangu@itac.org.za/dthwala@itac.org.za.

**REASONS FOR THE APPLICATION:**

**The applicant submitted, the following reason(s) for the application:**

- I. There is no longer a local manufacturer of the subject products in the SACU region and the current duty has an unnecessary cost raising effect.

**PUBLICATION PERIOD:**

Representation should be made within **four (4)** weeks of the date of this notice.

## DEPARTMENT OF TRANSPORT

## NOTICE 543 OF 2017

**AIR SERVICE LICENSING ACT, 1990 (ACT NO.115 OF 1990)  
APPLICATION FOR THE GRANT OR AMENDMENT OF DOMESTIC AIR  
SERVICE LICENCE**

Pursuant to the provisions of section 15 (1) (b) of Act No. 115 of 1990 and Regulation 8 of the Domestic Air Regulations, 1991, it is hereby notified for general information that the application detail of which appear in the appendix, will be considered by the Air Service Licensing Council. Representation in accordance with section 15 (3) of the Act No.115 of 1990 in support of, or in position, an application, should reach the Air Service Licensing Council. Private Box X 193, Pretoria, 0001, within 21 days of date of the publication thereof.

**APPENDIX I**

(A) Full name and trade name of the applicant. (B) Full business or residential address of the applicant. (C) Class of licence applied for. (D) Type of air service to which application applies. (E) Category of aircraft to which application applies.

**(A) Terreco Aviation (Pty) Ltd.** (B) 57 Jarvis Road, Berea, East London, 5241. (C) Class III, (D) Type G3, G4 & G16 (RPAS). (E) Category A4, H1 & H2.

**APPENDIX II**

(A) Full Name and trade name of the applicant. (B) Full business or residential address the applicant. (C) The Class and number of license in respect of which the amendment is sought (D) Type of air service and the amendment thereto which is being applied for (E) Category of aircraft and the amendment thereto which is being applied for. (F) Amendment referred to in section 14(2) (b) to I.

**(A) S. A. Civil Aviation Authority; Flight Inspection Unit.** (B) Hangar 1, Execujet Complex, Lanseria International Airport. (C) Class III; G599D. (D) Type G16 (Flight Calibration of Navigation Aids). (E) Category A2, A3 & A4. **Changes to the Management Plan:** William Selebogo is appointed as the Acting Chief Executive Officer.

**(A) Copperplate Investments and Trading CC; Aerotrack.** (B) RAFSA Office Block, General Aviation Hangars, 233B Diedericks Road, Upington International Airport, Upington, 8801. (C) Class III; G932D. (D) Type G3, G3, g5, G10 & G16 (RPAS). (E) Category A3, A4, H1 & H2. **Changes to the Management Plan:** Eben Mocke` si appointed as the RP: Aircraft & Yolande` Combrick as the Air Service Safety Officer.

**(A) Pro-Wing Training (Pty) Ltd; Pro-Wings Training.** (B) 89 Bessemer Street, Wendywood, Sandton, 2090. (C) Class III; G1215D. (D) Type G3, G4, G8, G10 & G16 (RPAS). (E) Category A4, H1 & H2. **Changes to the Management Plan:** Hedrik Schrader & Justin Melman are appointed as the Air Service Safety Officer and Martin Roberts as the RP: Aircraft.

**(A) Visual Air Productions (Pty) Ltd.** (B) Unit 4, 146 Voortrekker Avenue, Edenvale, 1609. (C) Class III; G1224D. (E) Category A4, H1 & H2. **Changes to the Management Plan:** Mr Marius Cronje is appointed as the RP: Flight Operations.

## DEPARTMENT OF TRANSPORT

## NOTICE 544 OF 2017

**INTERNATIONAL AIR SERVICE ACT, (ACT NO.60 OF 1993)  
GRANT /AMENDMENT OF INTERNATIONAL AIR SERVICE LICENSE**

Pursuant to the provisions of section 17 (12) of Act No.60 of 1993 and Regulation 15 (1) and 15 (2) of the International Air Regulations, 1994, it is hereby notified for general information that the applications, detail of which appear in the Schedules hereto, will be considered by the International Air Services Council (Council) representation in accordance with section 16(3) of the Act No. 60 of 1993 and regulation 25(1) of International Air Services Regulation, 1994, against or in favour of an application, should reach the Chairman of the International Air Services Council at Department of Transport, Private Bag X 193, Pretoria, 0001, within 28 days of the application hereof. It must be stated whether the party or parties making such representation is / are prepared to be represent or represented at the possible hearing of the application.

**APPENDIX I**

(A) Full name, surname and trade name of the applicant. (B) Full business or residential address of the applicant. (C) Class of licence applied for. (D) Type of International Air Service to which application pertains. (E) Category or kind of aircraft to which application pertains. (F) Airport from and the airport to which flights will be undertaken. (G) Area to be served. (H) Frequency of flight.

**(A) Helicopter and Airplane Logistical Operations (Pty) Ltd; HALO Aviation.** (B) Hangar 23, Gate 13, Lanseria International Airport. (C) Class II & III. (D) Type N1, N2, G2, G3, G7, G11, G15 & G16 (Ship to Shore). (E) Category A2, H1 & H2. (F). (G) Monrovia & Liberia.

**APPENDIX II**

(A) Full name, surname and trade name of the applicant. (B) Full business or residential address of the applicant. (C) Class of licence applied for. (D) Type of International Air Service to which application pertains. (E) Category or kind of aircraft to which application pertains. (F) Airport from and the airport to which flights will be undertaken. (G) Area to be served. (H) Frequency of flight.

**(A) S. A. Civil Aviation Authority; Flight Inspection Unit.** (B) Hangar 1, ExecuJet Complex, Lanseria International Airport. (C) Class III; I/G104. (D) Type G16 (Flight Calibration of Navigation Aids). (E) Category A2, A3 & A4. **Changes to the Management Plan:** William Selebogo is appointed as the Acting Chief Executive Officer.

## BOARD NOTICES • RAADSKENNISGEWINGS

### BOARD NOTICE 135 OF 2017

#### CONSTRUCTION INDUSTRY DEVELOPMENT BOARD

#### FINDINGS AND SANCTIONS OF THE INVESTIGATING COMMITTEE PUBLISHED IN TERMS OF THE CONSTRUCTION INDUSTRY DEVELOPMENT REGULATIONS, 2004 (AS AMENDED)

The Construction Industry Development Board hereby publishes in terms of regulation 29(26) of the Construction Industry Development Regulations the details of the findings and sanctions of the investigating committee as set out in the **Schedule**.

Contractor Name	CRS Number	Company/ Corporation Registration Number	Nature of Complaint
Igugu Labafazi Developers & Projects cc	CRS 196576	2008/096987/23	The Fire Station project at Dr JS Moroka Municipality is far from being completed and it is currently placed on hold. However, contractor submitted documents stating that they have completed the Fire Station as the main contractor.
<b>Sanction imposed by CIDB</b>			
<p>Effective date: 01 June 2016</p> <p>The Board orders that:</p> <ol style="list-style-type: none"> <li>a. A fine of R100 000.00 be imposed on the Respondent, due and payable on 01 March 2017;</li> <li>b. The respondent's current grades to be downgraded by one grade lower;</li> <li>c. A probation be placed on any new applications and upgrades until the fine has been paid in full;</li> <li>d. The registration of the Respondent be suspended, if the fine is not paid, upon the expiry of the 9 months until payment is effected in full;</li> <li>e. The Respondent is prohibited from participating in the public sector construction works procurements for a period of 3 years, which order is suspended for a period of 3 years on condition that the Respondent is not found guilty of a similar offence.</li> </ol>			

Contractor Name	CRS Number	Company/ Corporation Registration Number	Nature of Complaint
Phumi HD Construction	116188	2004/036103/23	The Fire Station project at Dr JS Moroka Municipality is far from being completed and it is currently placed on hold. However, contractor submitted documents stating that they have completed the Fire Station as the sub-contractor.
<b>Sanction imposed by CIDB</b>			
<p>Effective date: 01 June 2016</p> <p>The Board orders that:</p> <ul style="list-style-type: none"> <li>f. A fine of R100 000.00 be imposed on the Respondent, due and payable on 01 March 2017;</li> <li>g. The respondent's current grades to be downgraded by one grade lower;</li> <li>h. A probation be placed on any new applications and upgrades until the fine has been paid in full;</li> <li>i. The registration of the Respondent be suspended, if the fine is not paid, upon the expiry of the 9 months until payment is effected in full;</li> <li>j. The Respondent be prohibited from participating in the public sector construction works procurements for a period of 3 years, which order is suspended for a period of 3 years on condition that the Respondent is not found guilty of a similar offence.</li> </ul>			

Contractor Name	CRS Number	Company/ Corporation Registration Number	Nature of Complaint
Alf-Zim and Associates cc	104781	1991/019317/23	The Respondent is charged with the submission of false financial statements for grading purposes, in contravention of the code of conduct.
<b>Sanction imposed by CIDB</b>			
Effective date: 25 July 2016			
The Board orders that:			
a. A fine of R60, 000.00 be imposed on the Respondent, to be paid over a period of six (6) months from date of issue of the sanction;			
b. The sanction has no impact on any pending tenders during the period of payment;			
c. The contractor's grading designations of 6GB and 6CE are to be downgraded to 4GB and 4CE;			
d. The fine is to be paid in full before any further application, or renewal, can be made to and/or entertained by cidb.			



Contractor Name	CRS Number	Company/ Corporation Registration Number	Nature of Complaint
Mcondokamesisi Trading Enterprise CC	CRS 253714	2010/108300/23	The Respondent is charged with the submission of false award letter, completion certificate and payment certificate for grading purposes, in contravention of the code of conduct.
<b>Sanction imposed by CIDB</b>			
Effective date: 28 March 2017			
The Board orders that:			
a. A fine of R10 000.00 be imposed on the Respondent, due and payable within 3 months of the sanction;			
b. The Respondent is further fined R20 000.00 suspended for 3 years on condition that no similar offence is committed by the Respondent;			

Contractor Name	CRS Number	Company/ Corporation Registration Number	Nature of Complaint
Rob Business Enterprise	CRS 104686	2001/012705/23	The Respondent is charged with failure to discharge work obligations in relation to work done for the Department of Transport KZN, in contravention of the code of conduct.
<b>Sanction imposed by CIDB</b>			
Effective date: 11 May 2017			
The Board orders that:			
<ul style="list-style-type: none"><li>a. A fine of R30 000.00 be imposed on the Respondent, due and payable 3 months from the sanction;</li><li>b. The respondent's current grades to be downgraded by one grade lower;</li><li>c. A probation be placed on any new applications and upgrades until the fine has been paid in full;</li><li>d. The registration of the Respondent be suspended, if the fine is not paid, upon the expiry of the 12 months until payment is effected in full;</li><li>e. The Respondent be prohibited from participating in the public sector construction works procurements for a period of 3 years, which order is suspended for a period of 3 years on condition that the Respondent is not found guilty of a similar offence.</li></ul>			

Contractor Name	CRS Number	Company/ Corporation Registration Number	Nature of Complaint
Makrozin Trading	10028500	2009/079778/23	The Respondent is charged with the submission of false award letter, completion certificate and payment certificate for grading purposes, in contravention of the code of conduct.
<b>Sanction imposed by CIDB</b>			
Effective date: 27 February 2017			
The Board orders that:			
<ul style="list-style-type: none"> <li>a. That the Respondent's application of 12 November 2013 be deemed as non-compliant;</li> <li>b. That the Respondent is fined R30 000.00, in terms of Regulation 29(18)(d), payable within 3 months of the sanction</li> <li>c. That the Respondent is ordered to pay the said fine, as follows, in terms of Regulation 29(19): the first payment of R10 000.00, will be made within 30 days from receipt of the Regulation 29(15) notice, to be issued by the complainant. The balance will be paid in equal instalments over the said period of 3 months;</li> <li>d. That Mr Kopano Vincent Moleko, a member of the Respondent, is held jointly and severely liable, for the payment of the aforesaid fine;</li> <li>e. That the Respondent is prohibited from re-applying for registration with the cidb, for a period of 6 months, in terms of Regulation 29(18)(f); and</li> <li>f. That upon the full payment of the fine, as well as the aforesaid lapsing of the 6 months period, the charges will not reflect against the records of the members of the Respondent</li> </ul>			

**CONSTRUCTION INDUSTRY DEVELOPMENT BOARD****FINDINGS AND SANCTIONS OF THE INVESTIGATING COMMITTEE PUBLISHED IN  
TERMS OF THE CONSTRUCTION INDUSTRY DEVELOPMENT REGULATIONS, 2004  
(AS AMENDED)**

The Construction Industry Development Board hereby publishes in terms of regulation 29(26) of the Construction Industry Development Regulations the details of the findings and sanctions of the investigating committee as set out in the **Schedule**.

Contractor Name	CRS Number	Company/ Corporation Registration Number	Nature of Complaint
Climavision (Pty) Ltd	CRS 10003989	2012/047767/07	Ms Sauli's presentation in the application form that she is 100% devoted to Climavision, constitutes a misrepresentation and prima facie evidence of fraud
<b>Sanction imposed by CIDB</b>			
Effective date: 10 February 2017			
The Board orders that:			
a. The Respondent and its sole shareholder, Me Sauli shall be prohibited from participating in public sector construction works procurement for a period of five years from the date of this decision.			

Contractor Name	CRS Number	Company/ Corporation Registration Number	Nature of Complaint
Wakasa Agencies (Pty) Ltd	CRS 10102134	2013/232781/07	The Respondent is charged with the submission of false financial statements for grading purposes, in contravention of the code of conduct.
<b>Sanction imposed by CIDB</b>			
Effective date: 05 December 2016			
The Board orders that:			
<ul style="list-style-type: none"> <li>a. The Respondent's application of 04 July 2016 be regarded as non-compliant</li> <li>b. The Respondent is fined R30 000.00, in terms of Regulation 29(18)(d), payable within 3 months of the sanction, as per Regulation 29(19)</li> <li>c. The Respondent be prohibited from re-applying to the cidb, in terms of Regulation 29(18)(e), for the period of 6 months</li> </ul>			

Contractor Name	CRS Number	Company/ Corporation Registration Number	Nature of Complaint
Basadi Security and Projects	CRS 10048345	2008/102546/23	The Respondent is charged with the submission of false award letter, completion certificate and payment certificate for grading purposes, in contravention of the code of conduct.
<b>Sanction imposed by CIDB</b>			
<p>Effective date: 06 July 2017</p> <p>The Board orders that:</p> <ol style="list-style-type: none"> <li>a. The Respondent to pay a fine of R30 000.00</li> <li>b. The Respondent to pay the fine within 3 months of the date of the sanction, failing which the Respondent's application shall be suspended until the fine has been paid in full.</li> <li>c. The Respondent is restricted and/or prohibited to participate in the Public Sector Construction Works Procurement for 2 years. The restriction and/or prohibition is suspended for a period of 2 years, on condition that the Respondent is not found guilty of a similar offence within a period of the suspension.</li> </ol>			

Contractor Name	CRS Number	Company/ Corporation Registration Number	Nature of Complaint
Akani Communications	CRS 10084409	1999/065971/23	The Respondent is charged with the submission of false award letter, completion certificate and payment certificate for grading purposes, in contravention of the code of conduct.
<b>Sanction imposed by CIDB</b>			
Effective date: 20 October 2016			
The Board orders that:			
<ul style="list-style-type: none"><li>a. The Respondent application be dismissed</li><li>b. The Respondent be precluded from applying for registration with cidb for a period of 5 years</li><li>c. The Respondent to pay the costs of the formal inquiry</li></ul>			



Contractor Name	CRS Number	Company/ Corporation Registration Number	Nature of Complaint
Moneymine 310 CC t/a Specialised Construction and Civil Works CC	CRS 126913	2002/060532/23	<ol style="list-style-type: none"> <li>1. The Respondent made payments into account of Pema who was a cidb employee as gratification for purposes of a grade, in contravention of the Code of Conduct;</li> <li>2. The Respondent submitted fraudulent Financial Statements;</li> <li>3. The Respondent submitted a fraudulent Tax Clearance Certificate.</li> </ol>
<b>Sanction imposed by CIDB</b>			
Effective date: 17 May 2017			
<p>The Board orders that:</p> <ol style="list-style-type: none"> <li>a. The Respondent to pay a fine of R40 000.00</li> <li>b. The Respondent to pay the fine within 3 months of the date of the sanction, failing which the Respondent's application shall be suspended until the fine has been paid in full.</li> <li>c. The Respondent is restricted and/or prohibited to participate in the Public Sector Construction Works Procurement for 2 years. The restriction and/or prohibition is suspended for a period of 2 years, on condition that the Respondent is not found guilty of a similar offence within a period of the suspension.</li> </ol>			

Contractor Name	CRS Number	Company/ Corporation Registration Number	Nature of Complaint
Litsemba 452 Investments	CRS 139164	2001/010280/23	The Respondent made payments into account of Pema who was a cidb employee as gratification for purposes of a grade, in contravention of the Code of Conduct;
<b>Sanction imposed by CIDB</b>			
Effective date: 30 January 2017			
The Board orders that:			
a. The Respondent to pay a fine of R50 000.00 of which half of the sanction (R25 000.00) is suspended until the current registration grade expires, on condition that the Respondent is not found guilty of similar misconduct committed during the period of the suspension.			

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