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Please be advised that the GPW Publications office will no longer move to 88 Visagie Street as indicated in the previous notices.

The move has been suspended due to the fact that the new building in 88 Visagie Street is not ready for occupation yet.

We will later on issue another notice informing you of the new date of relocation.

We are doing everything possible to ensure that our service to you is not disrupted.

As things stand, we will continue providing you with our normal service from the current location at 196 Paul Kruger Street, Masada building.

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We apologies for any inconvenience this might have caused.

Issued by GPW Communications

Bladev Koerant

For purposes of reference, all Proclamations, Government Notices, General Notices and Board Notices published are included in the following table of contents which thus forms a weekly index. Let yourself be guided by the gazette numbers in the righthand column:

Weekly Index

No.	Page Gazette No. No.	No.
PROCLAMATION		
R.2 Special Investigating Units and Special Tribunals Act (74/1996) :Referral of mat- ters to existing Special Investigating Unit: South African Airways SOC Limited (here- inafter referred to as "the SAA")	14 42979	R.2
R.3 Special Investigating Units and Special Tribunals Act (74/1996) :Amendment of Proclamation No. 11 of 2018	20 42979	R.(
R.4 Special Investigating Units and Special Tribunals Act (74/1996) :Referral of mat- ters to existing Special Investigating Unit: National Treasury	24 42979	R.4
R.5 Tweede Wysigingswet op Geregtelike Aangeleenthede (43/2013); en Wysig- ingswet op Geregtelike Aangeleenthede (8/2017) :Inwerkingtreding van Wette	4 42987	R.!
R.6 Wysigingswet op die Staatsprokureur (13/2014) :Inwerkingtreding datum: 7 Feb- ruarie 2020 as die datum waarop die gen- oemde Wet in werking tree	4 42989	R.(
R.7 Wet op Spesiale Ondersoekeenhede en Spesiale Tribunale (74/1996) :Verwysing van aangeleenthede na bestaande spesi- ale ondersoekeenheid	4 42992	R.
8 Kommissiewet (8/1947) :Wysiging van die Regulasies van die Geregtelike Kom- missie van Ondersoek na bewerings van staatskaping, korrupsie en bedrog in die Openbare Sektor, met inbegrip van Staat- sorgane	4 42994	٤
GOVERNMENT NOTICE		
Board / Raad		Board
53 Health Professions Act (56/1974) :Regu- lations relating to the conduct of inquiries into alleged unprofessional conduct under the Act: Amendment	18 42980	53
Energy, Department of		Energi
R.87 Petroleum Products Act (120/1977) :Max- imum Retail Price for Liquefied Petroleum Gas	4 42993	R.8
R.88 Petroleum Products Act (120/1977) Amendment of the regulations in respect of petroleum products	6 42993	R.88
R.89 Petroleum Products Act (120/1977) :Reg- ulations in respect of the single maximum national retail price for Illuminating Paraf- fin	8 42993	R.89

Alle Proklamasies, Goewermentskennisgewings, Algemene Kennisgewings en Raadskennisgewings gepubliseer, word vir verwysingsdoeleindes in die volgende Inhoudopgawe ingesluit wat dus weeklikse indeks voorstel. Laat uself deur die Koerantnommers in die regterhandse kolom lei:

Weeklikse Indeks

No.		Bladsy K No.	oerant No.
	PROKLAMASIES		
R.2	Special Investigating Units and Special Tribunals Act (74/1996) :Referral of mat- ters to existing Special Investigating Unit: South African Airways SOC Limited (here- inafter referred to as "the SAA")	17	42979
R.3	Special Investigating Units and Special Tribunals Act (74/1996) :Amendment of Proclamation No. 11 of 2018	22	42979
R.4	Wet op Spesiale Ondersoekeenhede en Spesiale Tribunale (7/1996) :Verwysing van aangeleenthede na bestaande Spesi- ale Ondersoekeenheid	27	42979
R.5	Tweede Wysigingswet op Geregtelike Aangeleenthede (43/2013); en Wysig- ingswet op Geregtelike Aangeleenthede (8/2017) :Inwerkingtreding van Wette	5	42987
R.6	Wysigingswet op die Staatsprokureur (13/2014) :Inwerkingtreding datum: 7 Feb- ruarie 2020 as die datum waarop die gen- oemde Wet in werking tree	5	42989
R.7	Wet op Spesiale Ondersoekeenhede en Spesiale Tribunale (74/1996) :Verwysing van aangeleenthede na bestaande spesi- ale ondersoekeenheid	8	42992
8	Kommissiewet (8/1947) :Wysiging van die Regulasies van die Geregtelike Kom- missie van Ondersoek na bewerings van staatskaping, korrupsie en bedrog in die Openbare Sektor, met inbegrip van Staat- sorgane	7	42994
	GOEWERMENTSKENNISGEWING	S	
Board /	Raad		
53	Health Professions Act (56/1974) :Regulations relating to the conduct of inquiries into alleged unprofessional conduct under the Act: Amendment	18	42980
Energie	, Departement van		
R.87	Petroleum Products Act (120/1977) :Max- imum Retail Price for Liquefied Petroleum Gas	4	42993
R.88	Petroleum Products Act (120/1977) :Amendment of the regulations in respect of petroleum products	6	42993
R.89	Petroleum Products Act (120/1977) :Reg- ulations in respect of the single maximum national retail price for Illuminating Paraf- fin	8	42993

No.	Page G No.	azette No.
Environmental Affairs, Department of		
85 National Environmental Management: Waste Act (59/2008) :Notice indicating the exclusion of certain waste streams or por- tions of waste streams from the definition of waste for beneficial use	4	42990
Higher Education and Training, Department of		
86 Skills Development Act (97/1998) :Appointment of an administrator of the Construction Sector Education and Training Authority (CETA)	4	42991
Independent Communications Authority of South	h Africa	
54 Postal Services Act (124/1998) :Fees and charges for postal services	21	42980
Labour, Department of		
55 Labour Relations Act 66 of 1995 :Notice in terms of section 62 (7) of the Act	35	42980
R.80 Labour Relations Act, 1995 :National Bar- gaining Council for the Clothing Manufac- turing Industry: Extension to non-parties of the National Main Collective Amending Agreement	30	42979
R.83 Basic Conditions of Employment Act (75/1997) :Correction Notice	4	42986
84 Labour Relations Act, 1995 :Cancellation of registration of a trade union: Dem- ocratic Municipal and Allied Workers Union of South Africa (DEMAWUSA) (LR 2/6/2/2420)	4	42988
National Treasury		
56 Public Finance Management Act (1/1999 – the Act) :Proposed regulation on account- ing standards applicable to trading entities - invitation for comment	36	42980
Rural Development and Land Reform, Department	nt of	
57 Land Reform (Labour Tenants) Act (3/1996) :Written representations to the Director General, within 30 days from the publication of this notice	37	42980
58 Restitution of Land Rights Act (22/1994) as amended :Ms. Betty Skosana, Brakfon- tein 390 JR	39	42980
59 Land Reform (Labour Tenants) Act (3/1996) :Section 17 Notices for Zululand District Municipality	40	42980
60 Land Reform (Labour Tenants) Act (3/1996) :Portion 14, Welgedacht 137 JT .	47	42980
61 Land Reform (Labour Tenants) Act (3/1996) :Portion 21 of the Farm Doorn- hoek 143 JT, Mpumalanga Province	48	42980
62 Land Reform (Labour Tenants) Act (3/1996) :Portion 24 of the Farm Leeuw- poortji 276 JS	49	42980

No.	Page No.	Gazette No.
Omgewingsake, Departement van		
85 National Environmental Management: Waste Act (59/2008) :Notice indicating the exclusion of certain waste streams or por- tions of waste streams from the definition of waste for beneficial use	4	42990
Hoër Onderwys en Opleiding, Departement van		
86 Skills Development Act (97/1998) :Appointment of an administrator of the Construction Sector Education and Training Authority (CETA)	4	42991
Onafhanklike Kommunikasie-owerheid van Suid	l-Afrika	
54 Postal Services Act (124/1998) :Fees and charges for postal services	21	42980
Arbeid, Departement van		
55 Labour Relations Act 66 of 1995 :Notice in terms of section 62 (7) of the Act	35	42980
R.80 Labour Relations Act, 1995 :National Bar- gaining Council for the Clothing Manufac- turing Industry: Extension to non-parties of the National Main Collective Amending Agreement	30	42979
R.83 Basic Conditions of Employment Act (75/1997) :Correction Notice	4	42986
84 Labour Relations Act, 1995 :Cancellation of registration of a trade union: Dem- ocratic Municipal and Allied Workers Union of South Africa (DEMAWUSA) (LR 2/6/2/2420)	4	42988
Nasionale Tesourie		
 56 Public Finance Management Act (1/1999 – the Act) :Proposed regulation on account- ing standards applicable to trading entities - invitation for comment 	36	42980
Landelike Ontwikkeling en Grondhervorming, D van	eparter	nent
57 Land Reform (Labour Tenants) Act (3/1996) :Written representations to the Director General, within 30 days from the publication of this notice	37	42980
58 Restitution of Land Rights Act (22/1994) as amended :Ms. Betty Skosana, Brakfon- tein 390 JR	39	42980
59 Land Reform (Labour Tenants) Act (3/1996) :Section 17 Notices for Zululand District Municipality	40	42980
60 Land Reform (Labour Tenants) Act (3/1996) :Portion 14, Welgedacht 137 JT .	47	42980
61 Land Reform (Labour Tenants) Act (3/1996) :Portion 21 of the Farm Doorn- hoek 143 JT, Mpumalanga Province	48	42980
62 Land Reform (Labour Tenants) Act (3/1996) :Portion 24 of the Farm Leeuw- poortiji 276 JS	49	42980

No.		Page (No.	Gazette No.	No.
63	Land Reform (Labour Tenants) Act (3/1996) :Portion 12 (Remaining Extent) of the Farm Witpunt	50	42980	63 La (3 of
64	Land Reform (Labour Tenants) Act (3/1996) :Portion 11 of the Farm Witrivier No. 208 HT	51	42980	64 La (3 No
65	Land Reform (Labour Tenants) Act (3/1996) :Portion 0, Remaining Extend of the Farm Uitgezocht No. 436 IS	52	42980	65 La (3 th
66	Land Reform (Labour Tenants) Act (3/1996) :Portion 7 of Farm Geluk 26 IS	53	42980	66 La (3
67	Land Reform (Labour Tenants) Act (3/1996) :Portion 0 (Remaining Extent) of the Farm Welgelegen	54	42980	67 La (3 th
68	Land Reform (Labour Tenants) Act (3/1996) :Portion 12 & 20 of the Farm Welverdiend (previously known as Lotter- nburg Farm) 148 HT	55	42980	68 La (3 W nt
69	Land Reform (Labour Tenants) Act (3/1996) :Portion 19 R/E of Klipbankspruit Farm 76 J.T, Mpumalanga Province	57	42980	69 La (3 Fa
70	Land Reform (Labour Tenants) Act (3/1996) :Portion 7 of the Farm Enkeldebosc, No. 20, Registration Division IS	58	42980	70 La (3 bo
71	Land Reform (Labour Tenants) Act (3/1996) :21 Welgedacht 137 JT	60	42980	71 La (3
72	Land Reform (Labour Tenants) Act (3/1996) :Portion 4 of the Farm Millikin No. 203 IT	61	42980	72 La (3 20
73	Land Reform (Labour Tenants) Act (3/1996) :Portion 8 of the Farm Uitgesocht No. 363 IT	62	42980	73 La (3 N
74	Land Reform (Labour Tenants) Act (3/1996) :Portion 5 of the Farm Schiedam No. 274 IT	63	42980	74 La (3 N
75	Land Reform (Labour Tenants) Act (3/1996) :Portion 0 (RE) of the Farm Kro- mhoek No. 93 HT	64	42980	75 La (3 m
Social E	Development, Department of			Maatskapl
76	Social Service Professions Act (110/1978) :Regulations regarding allowances pay- able to members	66	42980	76 S F at
South A	frican Revenue Service			Suid-Afrik
R.81	Customs and Excise Act, 1964 :Amend- ment of Schedule No. 1 (No. 1/1/1636)	4	42985	R.81 D va
R.82	Customs and Excise Act, 1964 :Amend- ment of Schedule No. 1 (No. 1/1/1637)	8	42985	R.82 C m
Trade a	nd Industry, Department of			Handel en
77	Co-operatives Act, 2005, as amended :Co-operatives to be removed from the register	72	42980	77 Cr :C re
78	Co-operatives Act, 2005, as amended :Co-operatives that have been removed from the register	73	42980	78 C :C fro

No.	Page No.	Gazette No.
63 Land Reform (Labour Tenants) Act (3/1996) :Portion 12 (Remaining Extent) of the Farm Witpunt	50	42980
64 Land Reform (Labour Tenants) Act (3/1996) :Portion 11 of the Farm Witrivier No. 208 HT	51	42980
65 Land Reform (Labour Tenants) Act (3/1996) :Portion 0, Remaining Extend of the Farm Uitgezocht No. 436 IS	52	42980
66 Land Reform (Labour Tenants) Act (3/1996) :Portion 7 of Farm Geluk 26 IS	53	42980
67 Land Reform (Labour Tenants) Act (3/1996) :Portion 0 (Remaining Extent) of the Farm Welgelegen	54	42980
68 Land Reform (Labour Tenants) Act (3/1996) :Portion 12 & 20 of the Farm Welverdiend (previously known as Lotter- nburg Farm) 148 HT	55	42980
69 Land Reform (Labour Tenants) Act (3/1996) :Portion 19 R/E of Klipbankspruit Farm 76 J.T, Mpumalanga Province	57	42980
70 Land Reform (Labour Tenants) Act (3/1996) :Portion 7 of the Farm Enkelde- bosc, No. 20, Registration Division IS	58	42980
71 Land Reform (Labour Tenants) Act (3/1996) :21 Welgedacht 137 JT	60	42980
72 Land Reform (Labour Tenants) Act (3/1996) :Portion 4 of the Farm Millikin No. 203 IT	61	42980
73 Land Reform (Labour Tenants) Act (3/1996) :Portion 8 of the Farm Uitgesocht No. 363 IT	62	42980
74 Land Reform (Labour Tenants) Act (3/1996) :Portion 5 of the Farm Schiedam No. 274 IT	63	42980
75 Land Reform (Labour Tenants) Act (3/1996) :Portion 0 (RE) of the Farm Kro- mhoek No. 93 HT	64	42980
Maatskaplike Ontwikkeling, Departement van		
76 Social Service Professions Act (110/1978) Regulations regarding allowances pay- able to members	66	42980
Suid-Afrikaanse Inkomstediens		
R.81 Doeane- en Aksynswet, 1964 :Wysiging van Bylae No. 1 (No. 1/1/1636)	6	42985
R.82 Customs and Excise Act, 1964 :Amend- ment of Schedule No. 1 (No. 1/1/1637)	10	42985
Handel en Nywerheid, Departement van		
77 Co-operatives Act, 2005, as amended :Co-operatives to be removed from the register	72	42980

78 Co-operatives Act, 2005, as amended 73 42980 :Co-operatives that have been removed from the register.....

No.	Page (No.	Gazette No.	No.
79 Co-operatives Act, 2005, as amended :Co-operatives that have been removed from the register	74	42980	79 Co-oper :Co-ope from the
GENERAL NOTICE			
Agriculture, Forestry and Fisheries, Department	of		Landbou, Bosb
23 The Marketing of Agricultural Products Act (47/1996) (MAP Act) as amended :Regis- ter as a directly affected group in terms of the Act	75	42980	23 The Mai (47/199) ter as a the Act.
Health, Department of			Gesondheid, De
24 Medical Schemes Act (131/1998) :Adjust- ment to fees payable to brokers with effect from 1 January 2020	76	42980	24 Medical ment to from 1 J
Independent Communications Authority of Sout	h Africa		Onafhanklike K
25 Electronic Communications Act (36/2005), as amended :Notice inviting comments re- garding the Draft Radio Frequency Spec- trum Assignment Plan for the frequency band 2500 to 2690 MHz (IMT2600)	77	42980	25 Electror as amer garding trum As band 25
Justice and Constitutional Development, Depart	ment of		Justisie en Staa
26 Promotion of Access to Information Act (2/2000) :Description Submitted in terms of Section 15 (1)	111	42980	26 Promoti (2/2000) of Section
27 Promotion of Access to Information Act (2/2000) :Description submitted in terms of section 15 (1)	119	42980	27 Promotion (2/2000) of section
36 Administration of Estates Act (66/1965) :South African Sugar Association: State- ment of unclaimed monies	4	42981	36 Adminis South / ment of
Non-Governmental Organization			Nie-Regeringso
37 Administration of Estates Act, 1965 :Form C: Statement of unclaimed moneys	17	42981	37 Adminis C: State
38 Administration of Estates Act, 1965 :State- ment of Unclaimed Moneys: McClung Mustard Attorneys: Various applications	18	42981	38 Adminis ment o Mustard
39 Administration of Estate Act (66/1965) :Moneys which remained unclaimed for a period of five years or more by the rightfull owners: Regiments Securities Limited	19	42981	39 Adminis Moneys: period o owners:
Public Works, Department of			Openbare Werke
28 Agrément South Africa Act (11/2015) :Oproep om aansoeke vir lede om te dien op die Raad van Agrément Suid-Afrika. Aansoekers wat voorheen aansoek ge- doen het, kan heraansoek doen	123	42980	28 Agréme :Oproep op die Aansoel doen he
South African Reserve Bank			Suid-Afrikaanse
29 Currency and Exchanges Act (9/1933), as amended :Notice and Order of Forfeiture: Green Star Africa (Pty) Limited (Registra- tion number 2016/317609/07)	127	42980	29 Currenc amende Green S tion nun
30 Currency and Exchanges Act (9/1933), as amended :Notice and Order of Forfeiture: Linen Language Close Corporation (regis- tration number 2003/092729/23)	130	42980	30 Currenc amende Linen La tration n

No.	Page No.	Gazette No.
79 Co-operatives Act, 2005, as amended :Co-operatives that have been removed from the register	74	42980
ALGEMENE KENNISGEWINGS		
Landbou, Bosbou en Visserye, Departement van	i	
23 The Marketing of Agricultural Products Act (47/1996) (MAP Act) as amended :Regis- ter as a directly affected group in terms of the Act	75	42980
Gesondheid, Departement van		
24 Medical Schemes Act (131/1998) :Adjust- ment to fees payable to brokers with effect from 1 January 2020	76	42980
Onafhanklike Kommunikasie-owerheid van Suid	-Afrika	
25 Electronic Communications Act (36/2005), as amended :Notice inviting comments re- garding the Draft Radio Frequency Spec- trum Assignment Plan for the frequency band 2500 to 2690 MHz (IMT2600)	77	42980
Justisie en Staatkundige Ontwikkeling, Departer	nent va	in
26 Promotion of Access to Information Act (2/2000) :Description Submitted in terms of Section 15 (1)	111	42980
27 Promotion of Access to Information Act (2/2000) :Description submitted in terms of section 15 (1)	119	42980
36 Administration of Estates Act (66/1965) :South African Sugar Association: State- ment of unclaimed monies	4	42981
Nie-Regeringsorganisasie		
37 Administration of Estates Act, 1965 :Form C: Statement of unclaimed moneys	17	42981
38 Administration of Estates Act, 1965 :State- ment of Unclaimed Moneys: McClung Mustard Attorneys: Various applications	18	42981
39 Administration of Estate Act (66/1965) :Moneys which remained unclaimed for a period of five years or more by the rightfull owners: Regiments Securities Limited	19	42981
Openbare Werke, Departement van		
28 Agrément South Africa Act (11/2015) :Oproep om aansoeke vir lede om te dien op die Raad van Agrément Suid-Afrika. Aansoekers wat voorheen aansoek ge- doen het, kan heraansoek doen	125	42980
Suid-Afrikaanse Reserwebank		
29 Currency and Exchanges Act (9/1933), as amended :Notice and Order of Forfeiture: Green Star Africa (Pty) Limited (Registra- tion number 2016/317609/07)	127	42980
30 Currency and Exchanges Act (9/1933), as amended :Notice and Order of Forfeiture: Linen Language Close Corporation (regis- tration number 2003/092729/23)	130	42980

No.	Page (No.	Gazette No.	No.	Page No.	Gazette No.
31 Currency and Exchanges Act (9/1933), as amended :Notice and Order of Forfeiture: Mr Yue with Peoples Republic of China passport number G46558659 (the 'Re- spondent')	131	42980	31 Currency and Exchanges Act (9/1933), as amended :Notice and Order of Forfeiture: Mr Yue with Peoples Republic of China passport number G46558659 (the 'Re- spondent')	131	42980
42 Currency and Exchanges Act (9/1933), as amended :Notice and Order of Forfeiture: Astron Trading Close Corporation	4	42996	42 Currency and Exchanges Act (9/1933), as amended :Notice and Order of Forfeiture: Astron Trading Close Corporation	4	42996
Statistics South Africa			Statistieke Suid-Afrika		
32 Statistics South Africa :Consumer Price Index: December 2019	132	42980	32 Statistics South Africa :Consumer Price Index: December 2019	132	42980
Trade and Industry, Department of			Handel en Nywerheid, Departement van		
33 International Trade Administration Com- mission :Custom Tariff Applications: List 02/2020	133	42980	33 International Trade Administration Com- mission :Custom Tariff Applications: List 02/2020	133	42980
Transport, Department of			Vervoer, Departement van		
34 Air Service Licensing Act (115/1990) :Ap- plication for the grant or amendment of domestic air service licence	135	42980	34 Air Service Licensing Act (115/1990) :Application for the grant or amendment of domestic air service licence	135	42980
35 International Air Service Act (60/1993) :Grant/amendment of international air ser- vice license	136	42980	35 International Air Service Act (60/1993) :Grant/amendment of international air ser- vice license	136	42980
41 Merchant Shipping Act (57/1951) :Draft Merchant Shipping (Construction and Equipment of Fishing Vessels of Less than 24 metres in length but more than 25 GT), Regulations 2020, as indicated in the Schedule	4	42984	41 Merchant Shipping Act (57/1951) :Draft Merchant Shipping (Construction and Equipment of Fishing Vessels of Less than 24 metres in length but more than 25 GT), Regulations 2020, as indicated in the Schedule	4	42984
BOARD NOTICE			RAADSKENNISGEWINGS		
4 Padongelukfondswet (56/1996), soos gewysig :Aanpassing van statutêre limiet ten opsigte van eise vir verlies aan inkom- ste en onderhoud	137	42980	4 Padongelukfondswet (56/1996), soos gewysig :Aanpassing van statutêre limiet ten opsigte van eise vir verlies aan inkom- ste en onderhoud	137	42980
5 Accounting Standards Board :Invitation to comment on exposure draft issued by the Accounting Standards Board: Issued: 31 January 2020	138	42980	5 Accounting Standards Board :Invitation to comment on exposure draft issued by the Accounting Standards Board: Issued: 31 January 2020	138	42980

IMPORTANT NOTICE:

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Contents

No.		Gazette No.	Page No.
	Proclamations • Proklamasies		
9	National Research Foundation Amendment Act (19/2018): Commencement of the Act	43015	21
	GOVERNMENT NOTICES • GOEWERMENTSKENNISGEWINGS		
Agriculture	, Forestry and Fisheries, Department of/ Landbou, Bosbou en Visserye, Departement van		
123	Animal Identification Act (6/2002): Regulations: Amendment	43015	24
124 125	Plant Breeders' Rights Act (15/1976): Declaration notice Plant Improvement Act (53/1976): Regulations relating to establishments, varieties, plants and propagating mate-	43015	26
	rial: Amendment	43015	36
	Development Department/ Ekonomiese Ontwikkeling Departement		
126	Competition Act (89/1998): Publication of Draft Guidelines for Competition in the South African Automotive After- market Industry	43015	40
Higher Edu	cation and Training, Department of/ Hoër Onderwys en Opleiding, Departement van		
127	Higher Education Act (101/1997, as amended): Report of the Independent Assessor into the Affairs of the Vaal University of Technology	43015	42
Home Affair	rs, Department of/ Binnelandse Sake, Departement van		
128	Births and Deaths Registration Act (51/1992): Alteration of surnames in terms of section 26	43015	160
129	Births and Deaths Registration Act (51/1992): Alteration of forenames in terms of section 24	43015	172
Internationa	al Relations and Cooperations, Department of/ Internasionale Betrekkinge en Samewerking, Departem	ent van	
130	Diplomatic Immunities and Privileges (37/2001): Publication of Immunities and Privileges	43015	182
	partment of/ Arbeid, Departement van		
131	Labour Relations Act, 1995: Bargaining Council for the Contract Cleaning Services Industry (KwaZulu-Natal): Extension of period of operation of the Main Collective Agreement	43015	184
Rural Devel	opment and Land Reform, Department of/ Landelike Ontwikkeling en Grondhervorming, Departement	van	
132	Land Reform (Labour Tenants) Act (3/1996): Remaining Extent of Portion 9 of the Farm Witrivier No. 208 HT, Mkhondo	43015	185
133	Land Reform (Labour Tenants) Act (3/1996): Remaining Extent of Portion 0 of the Farm Grootlaagte 70 HT, Mk- hondo	43015	186
134	Land Reform (Labour Tenants) Act (3/1996): Portion 6 (Remaining of Extent of the Farm Zwartkoppies No. 316, Registration Division JT	43015	187
135	Land Reform (Labour Tenants) Act (3/1996): Various applicants: Portion 22 of the Farm Woestalleen 477 JS, 123.0924 H	43015	188
136	Land Reform (Labour Tenants) Act (3/1996): Various applicants: R/E Portion 2 of the Farm Kopermyn 435 JS, 513.9192 H.	43015	190
137	Land Reform (Labour Tenants) Act (3/1996): Various applicants: Remaining Extent of Portion 5 of the Farm Steynsplaats No. 360, Registration Division JT	43015	192
138	Land Reform (Labour Tenants) Act (3/1996): Various applicants: Remaining Extent of Portion 0 of the Farm Ongezien 365 JS, measuring 668.1192 ha	43015	193
139	Land Reform (Labour Tenants) Act (3/1996): Various applicants: Portion 7 of the Farm Waterval, No. 109, Registration Division JS		195
140	Land Reform (Labour Tenants) Act (3/1996): Portion 0 (Remaining Extent) of the Farm Waterval No. 109, Registration Division JS, Nkangala		196
141	Land Reform (Labour Tenants) Act (3/1996): Various applicants:Portion 0 (Remaining Extent) of the Farm Klein- fontein No. 49, Registration Division IS	43015	197
142	Land Reform (Labour Tenants) Act (3/1996): Various applicants: Portion 9 of the Farm Roodepoort, No. 259, Reg- istration Division JS		199
143	Land Reform (Labour Tenants) Act (3/1996): Portion 7 of the Farm Witklip No. 207 HT	43015	201
144	Land Reform (Labour Tenants) Act (3/1996): Portion 8 (Remaining Extent of the Farm Groenfontein No. 440, Reg-		

This gazette is also available free online at www.gpwonline.co.za

STAATSKOERANT, 14 FEBRUARIE 2020

	istration Division JS, Nkangala	43015	202
145	Land Reform (Labour Tenants) Act (3/1996): Portion 8 of the Farm Steynsplaats No. 360, Registration Division JT,		
	Nkangala	43015	203
146	Land Reform (Labour Tenants) Act (3/1996): Remaining Extent of Portion 0 of the Farm Grootlaagte 70 HT	43015	205
147	Land Reform (Labour Tenants) Act (3/1996): Remaining Extent of Portion 51 of the Farm Witklipbank, No. 202, Registration Division IR	43015	206
148	Land Reform (Labour Tenants) Act (3/1996): Portion 12 (Remaining Extent & Portion 13 of the Farm Schoonge- zicht No. 120 HT, Pixley ka Seme	43015	207
149	Land Reform (Labour Tenants) Act (3/1996): Portion 7 of Farm Wydgelegen No. 53 HT	43015	208
150	Land Reform (LabourTenants) Act (3/1996): R/E of Portion 1 of the Farm Eerstelingsfontein 406JT	43015	209
151	Land Reform (Labour Tenants) Act (3/1996): Portion 28 of the farm Straffontein 252 IR	43015	211
152	Land Reform (Labour Tenants) Act (3/1996): Portion 8, Remaining extent of the Farm Vanggatfontein 251 IR	43015	213
153	Restitution of Land Rights Act (22/1994) as amended: The Knoll 117 JU	43015	215
154	Land Reform (Labour Tenants) Act (3/1996): Various applicants: Portion 11 of the Farm Weltevreden 381 JT	43015	216
155	Restitution of Land Rights Act (22/1994) as amended: Portion 15 (a portion of Portion 2), Uitvlugt 887 KS	43015	218
156	Land Reform (Labour Tenants) Act (3/1996): Various applicants: R/E of Portion 5 of the Farm Rondevlei 208 IR	43015	219
157	Restitution of Land Rights Act (22/1994) as amended: Vlaakplats 476 JT	43015	221
158	Land Reform (Labour Tenants) Act (3/1996): Various applicants: R/E of Portion 6 of the Farm Rondevlei 208 IR	43015	223
159	Land Reform (Labour Tenants) Act (3/1996): Various applicants: Portion 1 of the Farm Mooiplaats 328, JT	43015	225
160	Land Reform (Labour Tenants) Act (3/1996): R/E of Portion 4 of the Farm Kwaggafontein 460 JS, 289.7071 H	43015	227
161	Land Reform (Labour Tenants) Act (3/1996): Portion 11 of the Farm Woestalleen 477 JS, 169.6790 H	43015	229
South Afr	ican Reserve Bank/ Suid-Afrikaanse Reserwebank		
162	Appointment of an Authorised Dealer in foreign exchange with limited authority: Access Forex (Pty) Limited – Reg. No. 2015/146574/07	43015	230
Trade and	Industry, Department of/ Handel en Nywerheid, Departement van		
163	Co-operatives Act, 2005 as amended: Co-operatives to be struck off the register	43015	231
164	Co-operatives Act, 2005: Co-operatives to be struck off the register	43015	232
Water and	I Sanitation, Department of/ Water en Sanitasie, Departement van		
165	National Water Act (36/1998): Determination of water resource classes and resource quality objectives for the		
	Mzimvubu Catchment	43015	233

GENERAL NOTICES • ALGEMENE KENNISGEWINGS

Agricultu	re, Forestry and Fisheries, Department of/ Landbou, Bosbou en Visserye, Departement van		
58	Marketing of Agricultural Products Act (47/1996) (MAP Act), as amended: Invitation to directly affected groups in the winter cereal industry to forward comments regarding the request from the SA Cultivar and Technology Agency (SACTA), for the continuation of levies on wheat, barley and oats for breeding and technology purposes	43015	288
Economic	Development Department/ Ekonomiese Ontwikkeling Departement		
59	Competition Tribunal: Notification of decision to approve merger: Bidvest Services Holdings (Pty) Ltd	43015	291
Health, De	epartment of/ Gesondheid, Departement van		
60	Medical Schemes Act (131/1998): List replaces the list published in Government Gazette No. 42230 of 15 Febru- ary 2019 and contains 76 Medical Schemes	43015	291
60	Wet op Mediese Skemas (131/1998): Lys vervang lys wat in Staatskoerant No. 42230 gedateer 15 February 2019 gepubliseer is en bevat 76 Mediese Skemas	43015	291
Justice ar	nd Constitutional Development, Department of/ Justisie en Staatkundige Ontwikkeling, Departement van		
61	Promotion of Access to Information Act (2/2000): Description submitted in terms of section 15(1): Department of Correctional Services	43015	296
Office of t	he Chief Justice/ Kantoor van die Hoofregter		
62	Superior Courts Act (10/2013): Notice for the Western Cape Division of the High Court of South Africa	43015	300
Rural Dev	elopment and Land Reform, Department of/ Landelike Ontwikkeling en Grondhervorming, Departement v	an	
63	Restitution of Land Rights Act (22/1994) as amended: Erf 2666, Simon's Town	43015	302
64	Restitution of Land Rights Act (22/1994) as amended: Portion 11 of the Farm 1065, Malmesbury	43015	303
65	Restitution of Land Rights Act (22/1994): Various applications	43015	304
66	Restitution of Land Rights Act (22/1994): Portion 25 of the Farm Woodland Lodge No. 2364	43015	306
67	Restitution of Land Rights Act (22/1994): Remainder of Portion 0 of the Farm Zeekoegat No. 937	43015	307
68	Restitution of Land Rights Act (22/1994): Portion 0 of the Farm Lot B No. 6617	43015	308
69	Restitution of Land Rights Act, 1994 (Act No. 22 of 1994): Portion 19, of the farm Water Frost No. 5120	43015	309
70	Restitution of Land Rights Act (22/1994): Various applications	43015	310
71	Restitution of Land Rights Act, 1994 (Act No. 22 of 1994): Remainder of the farm Sappi No. 16412	43015	313
72	Restitution of Land Rights Act (22/1994): The Farm Inhlazuka Ridges No. 2 No. 11437	43015	314
73	Restitution of Land Rights Act (22/1994): Various applications	43015	315
74	Restitution of Land Rights Act (22/1994): Various applications	43015	317
75	Restitution of Land Rights Act (22/1994): Portion 2 of the Farm Drakensberg Location No. 1 No. 9604	43015	320
76	Restitution of Land Rights Act, 1994 (Act No. 22 of 1994): Various properties	43015	321

GOVERNMENT GAZETTE, 14 FEBRUARY 2020

10 No. 43015

78 Restitution of Land Rights Act (22/1994): Various applications				
79Restitution of Land Rights Act (22/1994): Lot 222, Howick Township.430153280Restitution of Land Rights Act (22/1994): Remainder of the Farm Windy Hill No. 151354301532South African Reserve Bank/ Suid-Afrikaanse Reserwebank81Currency and Exchanges Act (9/1933), as amended: Notice and Order of Forfeiture: Mr Eghosa Uwoghiren with Nigerian passport number A08942635 (the 'Respondent')430153382Currency and Exchanges Act (9/1933): Notice and Order of Forfeiture: Ms Riana Starr-Truter430153383Currency and Exchanges Act (9/1933): Notice and Order of Forfeiture: Ms Thobile Portia Khumalo430153384Currency and Exchanges Act (9/1933): Notice and Order of Forfeiture: Astron Trading Close Corporation430153385Currency and Exchanges Act (9/1933): Notice and Order of Forfeiture: Shahi Delights Close Corporation430153386Currency and Exchanges Act (9/1933), as amended: Notice and Order of Forfeiture: Geelong Trading Proprietary Limited430153387Air Service Licensing Act (115/1990): Application for the grant or amendment of domestic air service licence.430153388Air Service Licensing Act (115/1990): Application for the grant or amendment of domestic air service licence.430153383Service Licensing Act (115/1990): Application for the grant or amendment of domestic air service licence.430153389Air Service Licensing Act (115/1990): Application for the grant or amendment of domestic air service licence.430153380Service Licensing Act (115/1990):	77	Restitution of Land Rights Act (22/1994): Various applications	43015	323
80Restitution of Land Rights Act (22/1994): Remainder of the Farm Windy Hill No. 151354301532South African Reserve Bank/ Suid-Afrikaanse Reserwebank430153381Currency and Exchanges Act (9/1933), as amended: Notice and Order of Forfeiture: Mr Eghosa Uwoghiren with Nigerian passport number A08942635 (the 'Respondent')430153382Currency and Exchanges Act (9/1933): Notice and Order of Forfeiture: Ms Riana Starr-Truter430153383Currency and Exchanges Act (9/1933): Notice and Order of Forfeiture: Ms Thobile Portia Khumalo430153384Currency and Exchanges Act (9/1933): Notice and Order of Forfeiture: Astron Trading Close Corporation430153385Currency and Exchanges Act (9/1933): Notice and Order of Forfeiture: Shahi Delights Close Corporation430153386Currency and Exchanges Act (9/1933), as amended: Notice and Order of Forfeiture: Geelong Trading Proprietary Limited430153387Air Service Licensing Act (115/1990): Application for the grant or amendment of domestic air service licence430153388Air Service Licensing Act (115/1990): Application for the grant or amendment of domestic air service licence430153388Air Service Licensing Act (115/1990): Application for the grant or amendment of domestic air service licence430153389Air Service Licensing Act (115/1990): Application for the grant or amendment of domestic air service licence430153389Air Service Licensing Act (115/1990): Application for the grant or amendment of domestic air service licence4301533 <td>78</td> <td>Restitution of Land Rights Act (22/1994): Various applications</td> <td>43015</td> <td>325</td>	78	Restitution of Land Rights Act (22/1994): Various applications	43015	325
South African Reserve Bank/ Suid-Afrikaanse Reserwebank 81 Currency and Exchanges Act (9/1933), as amended: Notice and Order of Forfeiture: Mr Eghosa Uwoghiren with Nigerian passport number A08942635 (the 'Respondent')	79	Restitution of Land Rights Act (22/1994): Lot 222, Howick Township	43015	328
81 Currency and Exchanges Act (9/1933), as amended: Notice and Order of Forfeiture: Mr Eghosa Uwoghiren with Nigerian passport number A08942635 (the 'Respondent')	80	Restitution of Land Rights Act (22/1994): Remainder of the Farm Windy Hill No. 15135	43015	329
Nigerian passport number A08942635 (the 'Respondent')	South Afric	an Reserve Bank/ Suid-Afrikaanse Reserwebank		
83Currency and Exchanges Act (9/1933): Notice and Order of Forfeiture: Ms Thobile Portia Khumalo430153384Currency and Exchanges Act (9/1933): Notice and Order of Forfeiture: Astron Trading Close Corporation430153385Currency and Exchanges Act (9/1933): Notice and Order of Forfeiture: Shahi Delights Close Corporation430153386Currency and Exchanges Act (9/1933), as amended: Notice and Order of Forfeiture: Geelong Trading Proprietary430153387Air Service Licensing Act (115/1990): Application for the grant or amendment of domestic air service licence430153388Air Service Licensing Act (115/1990): Application for the grant or amendment of domestic air service licence430153388Air Service Licensing Act (115/1990): Application for the grant or amendment of domestic air service licence4301533	81		43015	330
84 Currency and Exchanges Act (9/1933): Notice and Order of Forfeiture: Astron Trading Close Corporation 43015 33 85 Currency and Exchanges Act (9/1933): Notice and Order of Forfeiture: Shahi Delights Close Corporation 43015 33 86 Currency and Exchanges Act (9/1933): Notice and Order of Forfeiture: Shahi Delights Close Corporation 43015 33 86 Currency and Exchanges Act (9/1933), as amended: Notice and Order of Forfeiture: Geelong Trading Proprietary 43015 33 Transport, Department of/ Vervoer, Departement van 43015 33 87 Air Service Licensing Act (115/1990): Application for the grant or amendment of domestic air service licence 43015 33 88 Air Service Licensing Act (115/1990): Application for the grant or amendment of domestic air service licence 43015 33	82	Currency and Exchanges Act (9/1933): Notice and Order of Forfeiture: Ms Riana Starr-Truter	43015	331
85Currency and Exchanges Act (9/1933): Notice and Order of Forfeiture: Shahi Delights Close Corporation	83	Currency and Exchanges Act (9/1933): Notice and Order of Forfeiture: Ms Thobile Portia Khumalo	43015	332
86 Currency and Exchanges Act (9/1933), as amended: Notice and Order of Forfeiture: Geelong Trading Proprietary Limited 43015 33 Transport, Department of/ Vervoer, Departement van 87 Air Service Licensing Act (115/1990): Application for the grant or amendment of domestic air service licence 43015 33 88 Air Service Licensing Act (115/1990): Application for the grant or amendment of domestic air service licence 43015 33	84	Currency and Exchanges Act (9/1933): Notice and Order of Forfeiture: Astron Trading Close Corporation	43015	333
Limited 43015 33 Transport, Department of/ Vervoer, Departement van 43015 33 87 Air Service Licensing Act (115/1990): Application for the grant or amendment of domestic air service licence 43015 33 88 Air Service Licensing Act (115/1990): Application for the grant or amendment of domestic air service licence 43015 33	85	Currency and Exchanges Act (9/1933): Notice and Order of Forfeiture: Shahi Delights Close Corporation	43015	334
87Air Service Licensing Act (115/1990): Application for the grant or amendment of domestic air service licence430153388Air Service Licensing Act (115/1990): Application for the grant or amendment of domestic air service licence4301533	86		43015	335
88 Air Service Licensing Act (115/1990): Application for the grant or amendment of domestic air service licence 43015 33	Transport,	Department of/ Vervoer, Departement van		
5 () 11 5	87	Air Service Licensing Act (115/1990): Application for the grant or amendment of domestic air service licence	43015	336
89 International Air Service Act (60/1993): Grant/Amendment of International Air Service License	88	Air Service Licensing Act (115/1990): Application for the grant or amendment of domestic air service licence	43015	337
	89	International Air Service Act (60/1993): Grant/Amendment of International Air Service License	43015	338

BOARD NOTICES • RAADSKENNISGEWINGS

8	South African Council for Natural Scientific Professions: Fee Structure for 2020/2021	43015	339
9	Audit Profession Act (26/2005) (the Act): Proposed amendments to the Code of Professional Conduct for Regis-		
	tered Auditors	43015	340



HIGH ALERT: SCAM WARNING!!!

TO ALL SUPPLIERS AND SERVICE PROVIDERS OF THE GOVERNMENT PRINTING WORKS

It has come to the attention of the GOVERNMENT PRINTING WORKS that there are certain unscrupulous companies and individuals who are defrauding unsuspecting businesses disguised as representatives of the Government Printing Works (GPW).

The scam involves the fraudsters using the letterhead of *GPW* to send out fake tender bids to companies and requests to supply equipment and goods.

Although the contact person's name on the letter may be of an existing official, the contact details on the letter are not the same as the *Government Printing Works*'. When searching on the Internet for the address of the company that has sent the fake tender document, the address does not exist.

The banking details are in a private name and not company name. Government will never ask you to deposit any funds for any business transaction. *GPW* has alerted the relevant law enforcement authorities to investigate this scam to protect legitimate businesses as well as the name of the organisation.

Example of e-mails these fraudsters are using:

PROCUREMENT@GPW-GOV.ORG

Should you suspect that you are a victim of a scam, you must urgently contact the police and inform the *GPW*.

GPW has an official email with the domain as @gpw.gov.za

Government e-mails DO NOT have org in their e-mail addresses. All of these fraudsters also use the same or very similar telephone numbers. Although such number with an area code 012 looks like a landline, it is not fixed to any property.

GPW will never send you an e-mail asking you to supply equipment and goods without a purchase/order number. *GPW* does not procure goods for another level of Government. The organisation will not be liable for actions that result in companies or individuals being resultant victims of such a scam.

Government Printing Works gives businesses the opportunity to supply goods and services through RFQ / Tendering process. In order to be eligible to bid to provide goods and services, suppliers must be registered on the National Treasury's Central Supplier Database (CSD). To be registered, they must meet all current legislative requirements (e.g. have a valid tax clearance certificate and be in good standing with the South African Revenue Services - SARS).

The tender process is managed through the Supply Chain Management (SCM) system of the department. SCM is highly regulated to minimise the risk of fraud, and to meet objectives which include value for money, open and effective competition, equitability, accountability, fair dealing, transparency and an ethical approach. Relevant legislation, regulations, policies, guidelines and instructions can be found on the tender's website.

Fake Tenders

National Treasury's CSD has launched the Government Order Scam campaign to combat fraudulent requests for quotes (RFQs). Such fraudulent requests have resulted in innocent companies losing money. We work hard at preventing and fighting fraud, but criminal activity is always a risk.

How tender scams work

There are many types of tender scams. Here are some of the more frequent scenarios:

Fraudsters use what appears to be government department stationery with fictitious logos and contact details to send a fake RFQ to a company to invite it to urgently supply goods. Shortly after the company has submitted its quote, it receives notification that it has won the tender. The company delivers the goods to someone who poses as an official or at a fake site. The Department has no idea of this transaction made in its name. The company is then never paid and suffers a loss.

OR

Fraudsters use what appears to be government department stationery with fictitious logos and contact details to send a fake RFQ to Company A to invite it to urgently supply goods. Typically, the tender specification is so unique that only Company B (a fictitious company created by the fraudster) can supply the goods in question.

Shortly after Company A has submitted its quote it receives notification that it has won the tender. Company A orders the goods and pays a deposit to the fictitious Company B. Once Company B receives the money, it disappears. Company A's money is stolen in the process.

Protect yourself from being scammed

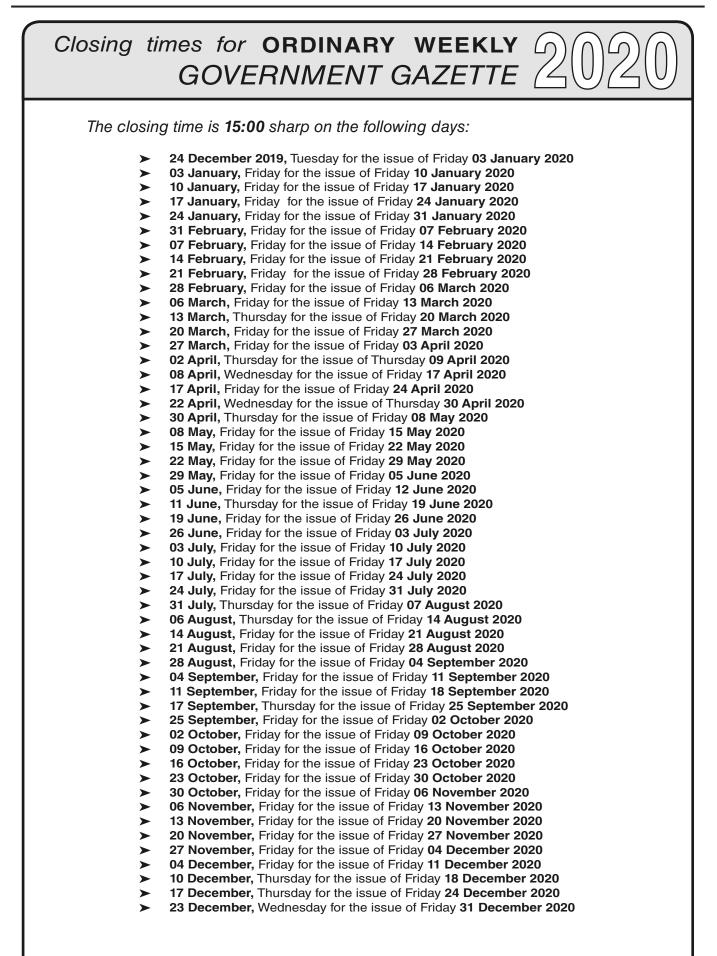
- If you are registered on the supplier databases and you receive a request to tender or quote that seems to be from a government department, contact the department to confirm that the request is legitimate. Do not use the contact details on the tender document as these might be fraudulent.
- Compare tender details with those that appear in the Tender Bulletin, available online at <u>www.gpwonline.co.za</u>
- Make sure you familiarise yourself with how government procures goods and services. Visit the tender website for more information on how to tender.
- If you are uncomfortable about the request received, consider visiting the government department and/or the place of delivery and/or the service provider from whom you will be sourcing the goods.
- In the unlikely event that you are asked for a deposit to make a bid, contact the SCM unit of the department in question to ask whether this is in fact correct.

Any incidents of corruption, fraud, theft and misuse of government property in the *Government Printing Works* can be reported to:

Supply Chain Management: Ms. Anna Marie Du Toit, Tel. (012) 748 6292. Email: <u>Annamarie.DuToit@gpw.gov.za</u>

Marketing and Stakeholder Relations: Ms Bonakele Mbhele, at Tel. (012) 748 6193. Email: <u>Bonakele.Mbhele@gpw.gov.za</u>

Security Services: Mr Daniel Legoabe, at tel. (012) 748 6176. Email: Daniel.Legoabe@gpw.gov.za



LIST OF TARIFF RATES FOR PUBLICATION OF NOTICES

COMMENCEMENT: 1 APRIL 2018

NATIONAL AND PROVINCIAL

Notice sizes for National, Provincial & Tender gazettes 1/4, 2/4, 3/4, 4/4 per page. Notices submitted will be charged at R1008.80 per full page, pro-rated based on the above categories.

Pricing for National, Provincial - Variable Priced Notices						
Notice Type	New Price (R)					
Ordinary National, Provincial	1/4 - Quarter Page	252.20				
Ordinary National, Provincial	2/4 - Half Page	504.40				
Ordinary National, Provincial	3/4 - Three Quarter Page	756.60				
Ordinary National, Provincial	4/4 - Full Page	1008.80				

EXTRA-ORDINARY

All Extra-ordinary National and Provincial gazette notices are non-standard notices and attract a variable price based on the number of pages submitted.

The pricing structure for National and Provincial notices which are submitted as **Extra ordinary submissions** will be charged at R3026.32 per page.

The **Government Printing Works** (**GPW**) has established rules for submitting notices in line with its electronic notice processing system, which requires the use of electronic *Adobe* Forms. Please ensure that you adhere to these guidelines when completing and submitting your notice submission.

CLOSING TIMES FOR ACCEPTANCE OF NOTICES

- 1. The *Government Gazette* and *Government Tender Bulletin* are weekly publications that are published on Fridays and the closing time for the acceptance of notices is strictly applied according to the scheduled time for each gazette.
- 2. Please refer to the Submission Notice Deadline schedule in the table below. This schedule is also published online on the Government Printing works website <u>www.gpwonline.co.za</u>

All re-submissions will be subject to the standard cut-off times. All notices received after the closing time will be rejected.

Government Gazette Type	Publication Frequency	Publication Date	Submission Deadline	Cancellations Deadline
National Gazette	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 15h00 - 3 working days prior to publication
Regulation Gazette	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 15h00 - 3 working days prior to publication
Petrol Price Gazette	Monthly	Tuesday before 1st Wednesday of the month	One day before publication	1 working day prior to publication
Road Carrier Permits	Weekly	Friday	Thursday 15h00 for next Friday	3 working days prior to publication
Unclaimed Monies (Justice, Labour or Lawyers)	January / September 2 per year	Last Friday	One week before publication	3 working days prior to publication
Parliament (Acts, White Paper, Green Paper)	As required	Any day of the week	None	3 working days prior to publication
Manuals	Bi- Monthly	2nd and last Thursday of the month	One week before publication	3 working days prior to publication
State of Budget (National Treasury)	Monthly	30th or last Friday of the month	One week before publication	3 working days prior to publication
Extraordinary Gazettes	As required	Any day of the week	Before 10h00 on publication date	Before 10h00 on publication date
Legal Gazettes A, B and C	Weekly	Friday	One week before publication	Tuesday, 15h00 - 3 working days prior to publication
Tender Bulletin	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 15h00 - 3 working days prior to publication
Gauteng	Weekly	Wednesday	Two weeks before publication	3 days after submission deadline
Eastern Cape	Weekly	Monday	One week before publication	3 working days prior to publication
Northern Cape	Weekly	Monday	One week before publication	3 working days prior to publication
North West	Weekly	Tuesday	One week before publication	3 working days prior to publication
KwaZulu-Natal	Weekly	Thursday	One week before publication	3 working days prior to publication
Limpopo	Weekly	Friday	One week before publication	3 working days prior to publication
Mpumalanga	Weekly	Friday	One week before publication	3 working days prior to publication

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Government Gazette Type	Publication Frequency	Publication Date	Submission Deadline	Cancellations Deadline
Gauteng Liquor License Gazette	Monthly	Wednesday before the First Friday of the month	Two weeks before publication	3 working days after submission deadline
Northern Cape Liquor License Gazette	Monthly	First Friday of the month	Two weeks before publication	3 working days after submission deadline
National Liquor License Gazette	Monthly	First Friday of the month	Two weeks before publication	3 working days after submission deadline
Mpumalanga Liquor License Gazette	Bi-Monthly	Second & Fourth Friday	One week before publication	3 working days prior to publication

EXTRAORDINARY GAZETTES

3. *Extraordinary Gazettes* can have only one publication date. If multiple publications of an *Extraordinary Gazette* are required, a separate Z95/Z95Prov *Adobe* Forms for each publication date must be submitted.

NOTICE SUBMISSION PROCESS

- 4. Download the latest *Adobe* form, for the relevant notice to be placed, from the **Government Printing Works** website <u>www.gpwonline.co.za</u>.
- 5. The *Adobe* form needs to be completed electronically using *Adobe Acrobat / Acrobat Reader*. Only electronically completed *Adobe* forms will be accepted. No printed, handwritten and/or scanned *Adobe* forms will be accepted.
- 6. The completed electronic *Adobe* form has to be submitted via email to <u>submit.egazette@gpw.gov.za</u>. The form needs to be submitted in its original electronic *Adobe* format to enable the system to extract the completed information from the form for placement in the publication.
- 7. Every notice submitted **must** be accompanied by an official **GPW** quotation. This must be obtained from the *eGazette* Contact Centre.
- 8. Each notice submission should be sent as a single email. The email **must** contain **all documentation relating to a particular notice submission**.
 - 8.1. Each of the following documents must be attached to the email as a separate attachment:
 - 8.1.1. An electronically completed Adobe form, specific to the type of notice that is to be placed.
 - 8.1.1.1. For National *Government Gazette* or *Provincial Gazette* notices, the notices must be accompanied by an electronic Z95 or Z95Prov *Adobe* form
 - 8.1.1.2. The notice content (body copy) MUST be a separate attachment.
 - 8.1.2. A copy of the official **Government Printing Works** quotation you received for your notice. (*Please see Quotation section below for further details*)
 - 8.1.3. A valid and legible Proof of Payment / Purchase Order: **Government Printing Works** account customer must include a copy of their Purchase Order. **Non-Government Printing Works** account customer needs to submit the proof of payment for the notice
 - 8.1.4. Where separate notice content is applicable (Z95, Z95 Prov and TForm 3, it should **also** be attached as a separate attachment. (*Please see the Copy Section below, for the specifications*).
 - 8.1.5. Any additional notice information if applicable.

- 9. The electronic *Adobe* form will be taken as the primary source for the notice information to be published. Instructions that are on the email body or covering letter that contradicts the notice form content will not be considered. The information submitted on the electronic *Adobe* form will be published as-is.
- 10. To avoid duplicated publication of the same notice and double billing, Please submit your notice **ONLY ONCE.**
- 11. Notices brought to **GPW** by "walk-in" customers on electronic media can only be submitted in *Adobe* electronic form format. All "walk-in" customers with notices that are not on electronic *Adobe* forms will be routed to the Contact Centre where they will be assisted to complete the forms in the required format.
- 12. Should a customer submit a bulk submission of hard copy notices delivered by a messenger on behalf of any organisation e.g. newspaper publisher, the messenger will be referred back to the sender as the submission does not adhere to the submission rules.

QUOTATIONS

- 13. Quotations are valid until the next tariff change.
 - 13.1. Take note: GPW's annual tariff increase takes place on 1 April therefore any quotations issued, accepted and submitted for publication up to 31 March will keep the old tariff. For notices to be published from 1 April, a quotation must be obtained from GPW with the new tariffs. Where a tariff increase is implemented during the year, GPW endeavours to provide customers with 30 days' notice of such changes.
- 14. Each quotation has a unique number.
- 15. Form Content notices must be emailed to the *eGazette* Contact Centre for a quotation.
 - 15.1. The *Adobe* form supplied is uploaded by the Contact Centre Agent and the system automatically calculates the cost of your notice based on the layout/format of the content supplied.
 - 15.2. It is critical that these *Adobe* Forms are completed correctly and adhere to the guidelines as stipulated by **GPW**.

16. APPLICABLE ONLY TO GPW ACCOUNT HOLDERS:

- 16.1. GPW Account Customers must provide a valid GPW account number to obtain a quotation.
- 16.2. Accounts for **GPW** account customers **must** be active with sufficient credit to transact with **GPW** to submit notices.
 - 16.2.1. If you are unsure about or need to resolve the status of your account, please contact the GPW Finance Department prior to submitting your notices. (If the account status is not resolved prior to submission of your notice, the notice will be failed during the process).

17. APPLICABLE ONLY TO CASH CUSTOMERS:

- 17.1. Cash customers doing **bulk payments** must use a **single email address** in order to use the **same proof of payment** for submitting multiple notices.
- 18. The responsibility lies with you, the customer, to ensure that the payment made for your notice(s) to be published is sufficient to cover the cost of the notice(s).
- 19. Each quotation will be associated with one proof of payment / purchase order / cash receipt.
 - 19.1. This means that the quotation number can only be used once to make a payment.

COPY (SEPARATE NOTICE CONTENT DOCUMENT)

- 20. Where the copy is part of a separate attachment document for Z95, Z95Prov and TForm03
 - 20.1. Copy of notices must be supplied in a separate document and may not constitute part of any covering letter, purchase order, proof of payment or other attached documents.

The content document should contain only one notice. (You may include the different translations of the same notice in the same document).

20.2. The notice should be set on an A4 page, with margins and fonts set as follows:

Page size = A4 Portrait with page margins: Top = 40mm, LH/RH = 16mm, Bottom = 40mm; Use font size: Arial or Helvetica 10pt with 11pt line spacing;

Page size = A4 Landscape with page margins: Top = 16mm, LH/RH = 40mm, Bottom = 16mm; Use font size: Arial or Helvetica 10pt with 11pt line spacing;

CANCELLATIONS

- 21. Cancellation of notice submissions are accepted by GPW according to the deadlines stated in the table above in point 2. Non-compliance to these deadlines will result in your request being failed. Please pay special attention to the different deadlines for each gazette. Please note that any notices cancelled after the cancellation deadline will be published and charged at full cost.
- 22. Requests for cancellation must be sent by the original sender of the notice and must accompanied by the relevant notice reference number (N-) in the email body.

AMENDMENTS TO NOTICES

23. With effect from 01 October 2015, GPW will not longer accept amendments to notices. The cancellation process will need to be followed according to the deadline and a new notice submitted thereafter for the next available publication date.

REJECTIONS

- 24. All notices not meeting the submission rules will be rejected to the customer to be corrected and resubmitted. Assistance will be available through the Contact Centre should help be required when completing the forms. (012-748 6200 or email <u>info.egazette@gpw.gov.za</u>). Reasons for rejections include the following:
 - 24.1. Incorrectly completed forms and notices submitted in the wrong format, will be rejected.
 - 24.2. Any notice submissions not on the correct Adobe electronic form, will be rejected.
 - 24.3. Any notice submissions not accompanied by the proof of payment / purchase order will be rejected and the notice will not be processed.
 - 24.4. Any submissions or re-submissions that miss the submission cut-off times will be rejected to the customer. The Notice needs to be re-submitted with a new publication date.

APPROVAL OF NOTICES

- 25. Any notices other than legal notices are subject to the approval of the Government Printer, who may refuse acceptance or further publication of any notice.
- 26. No amendments will be accepted in respect to separate notice content that was sent with a Z95 or Z95Prov notice submissions. The copy of notice in layout format (previously known as proof-out) is only provided where requested, for Advertiser to see the notice in final Gazette layout. Should they find that the information submitted was incorrect, they should request for a notice cancellation and resubmit the corrected notice, subject to standard submission deadlines. The cancellation is also subject to the stages in the publishing process, i.e. If cancellation is received when production (printing process) has commenced, then the notice cannot be cancelled.

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

- 27. The Government Printer will assume no liability in respect of-
 - 27.1. any delay in the publication of a notice or publication of such notice on any date other than that stipulated by the advertiser;
 - 27.2. erroneous classification of a notice, or the placement of such notice in any section or under any heading other than the section or heading stipulated by the advertiser;
 - 27.3. any editing, revision, omission, typographical errors or errors resulting from faint or indistinct copy.

LIABILITY OF ADVERTISER

28. Advertisers will be held liable for any compensation and costs arising from any action which may be instituted against the Government Printer in consequence of the publication of any notice.

CUSTOMER INQUIRIES

Many of our customers request immediate feedback/confirmation of notice placement in the gazette from our Contact Centre once they have submitted their notice – While **GPW** deems it one of their highest priorities and responsibilities to provide customers with this requested feedback and the best service at all times, we are only able to do so once we have started processing your notice submission.

GPW has a 2-working day turnaround time for processing notices received according to the business rules and deadline submissions.

Please keep this in mind when making inquiries about your notice submission at the Contact Centre.

- 29. Requests for information, quotations and inquiries must be sent to the Contact Centre ONLY.
- 30. Requests for Quotations (RFQs) should be received by the Contact Centre at least **2 working days** before the submission deadline for that specific publication.

PAYMENT OF COST

- 31. The Request for Quotation for placement of the notice should be sent to the Gazette Contact Centre as indicated above, prior to submission of notice for advertising.
- 32. Payment should then be made, or Purchase Order prepared based on the received quotation, prior to the submission of the notice for advertising as these documents i.e. proof of payment or Purchase order will be required as part of the notice submission, as indicated earlier.
- Every proof of payment must have a valid GPW quotation number as a reference on the proof of payment document.
- 34. Where there is any doubt about the cost of publication of a notice, and in the case of copy, an enquiry, accompanied by the relevant copy, should be addressed to the Gazette Contact Centre, **Government Printing Works**, Private Bag X85, Pretoria, 0001 email: <u>info.egazette@gpw.gov.za</u> before publication.
- 35. Overpayment resulting from miscalculation on the part of the advertiser of the cost of publication of a notice will not be refunded, unless the advertiser furnishes adequate reasons why such miscalculation occurred. In the event of underpayments, the difference will be recovered from the advertiser, and future notice(s) will not be published until such time as the full cost of such publication has been duly paid in cash or electronic funds transfer into the **Government Printing Works** banking account.
- 36. In the event of a notice being cancelled, a refund will be made only if no cost regarding the placing of the notice has been incurred by the **Government Printing Works**.
- 37. The **Government Printing Works** reserves the right to levy an additional charge in cases where notices, the cost of which has been calculated in accordance with the List of Fixed Tariff Rates, are subsequently found to be excessively lengthy or to contain overmuch or complicated tabulation.

PROOF OF PUBLICATION

- 38. Copies of any of the *Government Gazette* or *Provincial Gazette* can be downloaded from the **Government Printing Works** website <u>www.gpwonline.co.za</u> free of charge, should a proof of publication be required.
- Printed copies may be ordered from the Publications department at the ruling price. The Government Printing Works will assume no liability for any failure to post or for any delay in despatching of such Government Gazette(s)

GOVERNMENT PRINTING WORKS CONTACT INFORMATION

Physical Address:				
Government Printing Works				
149 Bosman Street				
Pretoria				

Postal Address: Private Bag X85 Pretoria 0001

For Gazette and Notice submissions: Gazette Submissions: For queries and quotations, contact: Gazette Contact Centre:

Contact person for subscribers: Mrs M. Toka:

GPW Banking Details:

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PROCLAMATIONS • PROKLAMASIES

PROCLAMATION NO. 9 OF 2020

by the

President of the Republic of South Africa

COMMENCEMENT OF THE NATIONAL RESEARCH FOUNDATION AMENDMENT ACT, 2018 (ACT NO. 19 OF 2018).

In terms of section 27 of the National Research Foundation Amendment Act, 2018 (Act No. 19 of 2018), I hereby determine 01 April 2020 as the date on which the said Act comes into operation.

Given under my Hand and the Seal of the Republic of South Africa at Pretoria on this <u>72</u> day of <u>SAHUARY</u> Two Thousand and Twenty.

PRESIDENT

By order of the President-in-Cabinet

DR BE NZIMANDE MINISTER OF HIGHER EDUCATION, SCIENCE AND TECHNOLOGY

UMTHETHOWOKUQALAUKUSEBENZAKOMTHETHOWOKUCHITSHIYELWAKOPHIKOLWESISEKELOSOCWANINGOLUKAZWELONKE WEZI-2018 (UMTHETHO 19 KA-2018).KOMTHETHOLUKAZONA

Ngokwesigaba se-27 soMthetho Wokichitshiyelwa lweSisekelo Socwaningo lukaZwelonke (uMthetho We.19 wezi-2018), ngiqoka usuku lomhlaka 01 Mbasa 2020 njengosuku okuzoqala ngalo ukusebenza lo Mthetho.

Ikhishwe ngaphansi kweSandla sami nangaphansi kwesiGxivizo saseRiphabhuliki yaseNingizimu Afrika ePitoli mhlaka. 2.2...inyanga. KaMasuGaMonyakeni wezi 2020.

UMongameli **V** Ngomyalelo kaMongameli weKhabhinethi

DR BE NZIMANDE UNGQONGQOSHE NOBUCHWEPHESHE

WEZEMFUNDO

EPHAKEME,

ZESAYENSI



PRESIDENT'S MINUTE NO: 03

In terms of section 27 of the National Research Foundation Amendment Act, 2018 (Act No. 19 of 2018), I hereby determine, by means of the accompanying proclamations in English and isiZulu, 01 of April 2020 as the date on which the said Act shall come into operation.

Given under my Hand and Seal of the Republic of South Africa at PRE TORILA on this 22 day of SATURRY Two Thousand

and Twenty

PRESIDENT

MINISTER OF THE CABINET

GOVERNMENT NOTICES • GOEWERMENTSKENNISGEWINGS

DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES

NO. 123

14 FEBRUARY 2020

ANIMAL IDENTIFICATION ACT, 2002 (ACT No. 6 OF 2002)

REGULATIONS: AMENDMENT

The Minister of Agriculture, Land Reform and Rural Development, acting under section 18(1)(f) of the Animal Identification Act, 2002 (Act No. 6 of 2002), made the regulations in the Schedule.

SCHEDULE

Definitions

1. In this Schedule "the Regulations" means the Regulations published by Government Notice No. R 209 of 10 March 2006.

Substitution of Table 1 of the Regulations

2. The table in the Annexure is hereby substituted for Table 1 of the Regulations.

TABLE 1

FEES PAYABLE

	Purpose	Amount payable per application
1.	Registration of an animal identification mark (Reg. 3(2))	R160 per application
2.	Transfer of the registration of an animal identification mark (Reg.6(2))	R160 per application
3.	Copy of animal identification certificate	R160 per application
4.	Application for duties of pound master in terms of section 14 of the Act (Reg. 8(1))	R160 per application
5.	Application for registration as marking operator (Reg. 7(2))	R160 per application
6.	Registered post (optional)	Determined by service provider

DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES

NO. 124

14 FEBRUARY 2020

PLANT BREEDERS' RIGHTS ACT, 1976 (ACT No. 15 of 1976)

In terms of the provisions of the Plant Breeders' Rights Act, 1976 (Act No. 15 of 1976), it is hereby made known that all aspects of plant breeders' rights, of which the particulars appear in the Sections herewith have been processed for the period October 2019 to December 2019.

Any objections must be submitted in writing to the Registrar of Plant Breeders' Rights within THREE months with reference to denominations, and within SIX months with reference to applications and grants from the date of publication of this issue, accompanied by the appropriate fees.

The bracketed numbers are reference to the addresses of the applicants and agents which can be found on the plant breeders' rights page, on the www.daff.gov.za website or upon request from the Plant Breeders' Rights Office.

Ms Elna De Bruyn

Acting Registrar of Plant Breeders' Rights

SECTION 1

RECEIPTS OF APPLICATIONS FOR PLANT BREEDERS' RIGHTS PLANT BREEDERS' RIGHTS

AGRICULTURAL CROPS

Kind of plant: Bromus catharticus Vahl [Rescue grass]

Application	Proposed	Applicant	Country	Agent	Date accepted
number	denomination				
PT 9011	WonderCover	Louwrens [1885]	ZA	Louwrens [1885]	2019-10-22

Kind of plant: Glycine max (L.) Merrill [Soya bean]

Application number	Proposed denomination	Applicant	Country	Agent	Date accepted
PT 9007	DM52R19	Associados DM [1281]	AR	GDM Seeds SA [1708]	2019-10-02

Kind of plant: Lolium L. [Ryegrass]

Application number	Proposed denomination	Applicant	Country	Agent	Date accepted
PT 9021	Dash	Cropmark [1302]	NZ	AMS Trust [937]	2019-11-13
PT 9022	Vibe	Cropmark [1302]	NZ	AMS Trust [937]	2019-11-13

Kind of plant: Solanum tuberosum L. [Potato]

Application number	Proposed denomination	Applicant	Country	Agent	Date accepted
PT 9020	Amigo	S.I.P.R.E [1888]	FR	McCain Foods [996	2019-11-29
PT 9016	ARC-Arno	ARC [254]	ZA	ARC [254]	2019-10-23
PT 9017	ARC-Freek	ARC [254]	ZA	ARC [254]	2019-10-23
PT 8983	Noha	Germicopa [995]	FR	Gerntholtz [836]	2019-10-28

Kind of plant: Trifolium L. [Clover]

Application number	Proposed denomination	Applicant	Country	Agent	Date accepted
PT 9023	Mantra	Cropmark [1302]	NZ	AMS Trust [937]	2019-11-13

Kind of plant: Zea mays L. [White Conventional]

Application number	Proposed denomination	Applicant	Country	Agent	Date accepted
PT 9004	15W0106	KKSM [1421]	ZA	KKSM [1421]	2019-10-16
PT 8993	16WR20077	KKSM [1421]	ZA	KKSM [1421]	2019-10-16
PT 8992	16WR20086	KKSM [1421]	ZA	KKSM [1421]	2019-10-16
PT 8994	16WR20199	KKSM [1421]	ZA	KKSM [1421]	2019-10-16
PT 8996	17WR20071	KKSM [1421]	ZA	KKSM [1421]	2019-10-16
PT 9006	17WR20099	KKSM [1421]	ZA	KKSM [1421]	2019-10-16
PT 8997	17WR20108	KKSM [1421]	ZA	KKSM [1421]	2019-10-16

No. 43015 27

	and any other that the state of				
PT 8998	17WR20123	KKSM [1421]	ZA	KKSM [1421]	2019-10-16

Kind cant: Zea mays L. [Yellow Conventional]

Application number	Proposed denomination	Applicant	Country	Agent	Date accepted
PT 9003	16YR10026	KKSM [1421]	ZA	KKSM [1421]	2019-10-16
PT 9005	17WR20259	KKSM [1421]	ZA	KKSM [1421]	2019-10-16
PT 9000	17YR20092	KKSM [1421]	ZA	KKSM [1421]	2019-10-16
PT 8999	17YR20162	KKSM [1421]	ZA	KKSM[1421]	2019-10-16
PT 8995	17YR20163	KKSM [1421]	ZA	KKSM [1421]	2019-10-16
PT 9001	17YR20227	KKSM [1421]	ZA	KKSM [1421]	2019-10-16
PT 9002	17YR20289	KKSM [1421]	ZA	KKSM [1421]	2019-10-16
PT 9010	MN2	Limagrain & KWS SAAT [1862 & 37]	FR & DE	Link Seed [484]	2019-10-03
PT 9008	WCB69	Limagrain [1862]	FR	Link Seed [484]	2019-10-03
PT 9009	WPM138	Limagrain [1862]	FR	Link Seed [484]	2019-10-03

VEGETABLE CROPS

Kind of plant: Brassica L. [Broccoli]

Application number	Proposed denomination	Applicant	Country	Agent	Date accepted
PT 9019	Sano Verde Max SGS	Caudill Seed [1887]	US	Von Seidels [1308]	2019-11-29

Kind of plant: Brassica L. [Cauliflower]

Application number	Proposed denomination	Applicant	Country	Agent	Date accepted
PT 9014	Spacedream	Syngenta Participation [1577]	СН	Syngenta SA [809]	2019-09-05

Kind of plant: Capsicum L. [Sweet Pepper]

Application number	Proposed denomination	Applicant	Country	Agent	Date accepted
PT 9012	SMK3	BreedX [1886]	IL	Spoor & Fisher [157]	2018-11-01 Priority

Kind of plant: Citrullus lanatus (Thunb.) Matsum. et Nakai [Watermelon]

Application number	Proposed denomination	Applicant	Country	Agent	Date accepted
PT 9015	SP7	Syngenta Participation [1577]	СН	Syngenta SA [809]	2019-09-05

Kind of plant: Ipomoea batatas L. [Sweet potato]

Application number	Proposed denomination	Applicant	Country	Agent	Date accepted
PT 8984	Khumo	ARC [254]	ZA	ARC [254]	2019-08-23

Kind of plant: Lactuca sativa L. [Lettuce]

Application number	Proposed denomination	Applicant	Country	Agent	Date accepted
PT 9018	Ezilia	Enza Zaden [248]	NL	Enza Zaden SA [1804]	2019-10-28

ORNAMENTAL PLANTS

Kind of plant: Chamelaucium Desf. [Waxflower]

Application		Applicant	Country	Agent	Date accepted
number	denomination				

GOVERNMENT GAZETTE, 14 FEBRUARY 2020

PT 8991	Dawn Pearl	Botanic Gardens [1442]	AU	Armelia Farms [1337]	2019-10-15
PT 898°	Dee's Delight	Helix Australia [1433]	AU	Armelia Farms [1337]	2019-10-15
PT 89	Morning Delight	Botanic Gardens [1442]	AU	Armelia Farms [1337]	2019-10-15
PT 8989	WCH16	Botanic Gardens [1442]	AU	Armelia Farms [1337]	2019-10-15

Kind of plant: Tecomaria (Endl.) Spach [Honeysuckle]

Application number	Proposed denomination	Applicant	Country	Agent	Date accepted
PT 9034	DWRE001	CA de Wet [1457]	ZA	CA de Wet [1457]	2019-10-15
PT 9035	DWPI001	CA de Wet [1457]	ZA	CA de Wet [1457]	2019-10-15
PT 9036	DWOY001	CA de Wet [1457]	ZA	CA de Wet [1457]	2019-10-15
PT 9037	DWYE001	CA de Wet [1457]	ZA	CA de Wet [1457]	2019-10-15
PT 9038	DWOR001	CA de Wet [1457]	ZA	CA de Wet [1457]	2019-10-15

FRUIT CROPS

Kind of plant: Citrus L. [Valencia]

Application No.	Proposed denomination	Applicant	Country	Agent	Date accepted
PT 8987	Summerina	Summerina Pty Ltd [1892]	ZA	Stargrow [731]	2019-10-31

Kind of plant: Citrus L. [Navel Orange]

Application No.	Proposed denomination	Applicant	Country	Agent	Date accepted
PT 9013	Mustang	Ferreira Citrus Growers [1889]	ZA	CGACC [1487]	2019-11-11

Kind of plant: Citrus L. [Valencia]

Application No.	Proposed denomination	Applicant	Country	Agent	Date accepted
PT 8986	Ané	Erasmus van Zyl [1891]	ZA	Stargrow [731]	2019-10-12

Kind of plant: Persea americana Mill. [Avocado]

Application No.	Proposed denomination	Applicant	Country	Agent	Date accepted
PT 9039	Merensky 5	Westfalia Fruit Estates [455] & SAAGA [1893]	ZA	Westfalia Tech Serv [455]	2019-12-04
PT 9040	Merensky 6	Westfalia Fruit Estates [455] & SAAGA [1893]	ZA	Westfalia Tech Serv [455]	2019-12-04

Kind of plant: Prunus avium (L.) L. [Cherry]

Application No.	Proposed denomination	Applicant	Country	Agent	Date accepted
PT 8985	SPC136	Her Majesty The Queen in Right of Canada [1730]	ZA	Stargrow [731]	2019-10-28

Kind of plant: Rubus L. [Blackberry]

Application No.	Proposed denomination	Applicant	Country	Agent	Date accepted
PT 9033	Von	North Carolina State Univ. [192]	US	Topfruit [229]	2019-12-03

Kind of plant: Vaccinium L. [Southern Highbush Blueberry]

Application No.	Proposed denomination	Applicant	Country	Agent	Date accepted
PT 9024	NS 13-4	Next Progeny Pty Ltd [1814]	AU	SAPO Trust [59]	2019-11-29
PT 9025	NS 13-5	Next Progeny Pty Ltd [1814]	AU	SAPO Trust [59]	2019-11-29
PT 9026	NS 14-1	Next Progeny Pty Ltd [1814]	AU	SAPO Trust [59]	2019-11-29
PT 9027	NS 14-7	Next Progeny Pty Ltd [1814]	AU	SAPO Trust [59]	2019-11-29
PT 9028	NS 15-13	Next Progeny Pty Ltd [1814]	AU	SAPO Trust [59]	2019-11-29
PT 9029	NS 15-22	Next Progeny Pty Ltd [1814]	AU	SAPO Trust [59]	2019-11-29

No. 43015 29

PT 9030	NS 16-2	Next Progeny Pty Ltd [1814]	AU	SAPO Trust [59]	2019-11-29
PT 9031	NS 16-8	Next Progeny Pty Ltd [1814]	AU	SAPO Trust [59]	2019-11-29
PT 905	NS 16-15	Next Progeny Pty Ltd [1814]	AU	SAPO Trust [59]	2019-11-29

SECTION 2

APPLICATIONS WITHDRAWN

Kind of plant: Fragaria x ananassa Duchesne [Strawberry]

Application No.	Applicant	Agent	Proposed denomination	Date of Withdrawal
PT 6667	Driscoll's, Inc. [981]	Adams & Adams [65]	DrisStrawNine	2019-12-10
PT 6668	Driscoll's, Inc. [981]	Adams & Adams [65]	DrsStawFifteen	2019-12-10
PT 6695	Driscoll's, Inc. [981]	Adams & Adams [65]	DrisStrawEighteen	2019-12-10
PT 6694	Driscoll's, Inc. [981]	Adams & Adams [65]	DrisStrawNineteen	2019-12-10
PT 6670	Driscoll's, Inc. [981]	Adams & Adams [65]	DrisStrawTwenty	2019-12-10
PT 6693	Driscoll's, Inc. [981]	Adams & Adams [65]	DrisStrawTwentyOne	2019-12-10
PT 6671	Driscoll's, Inc. [981]	Adams & Adams [65]	DrisStrawTwentyFive	2019-12-10
PT 6672	Driscoll's, Inc. [981]	Adams & Adams [65]	DrisStrawTwentySix	2019-12-10
PT 6902	Driscoll's, Inc. [981]	Adams & Adams [65]	DrisStrawThirtyOne	2019-12-10
PT 7049	Driscoll's, Inc. [981]	Adams & Adams [65]	DrisStrawThirtyFive	2019-12-10
PT 7229	Driscoll's, Inc. [981]	Adams & Adams [65]	DrisStrawThirty Six	2019-12-10
PT 7048	Driscoll's, Inc. [981]	Adams & Adams [65]	DrisStrawThirtyEight	2019-12-10
PT 7058	Driscoll's, Inc. [981]	Adams & Adams [65]	DrisStrawThirtyNine	2019-12-10
PT 7248	Driscoll's, Inc. [981]	Adams & Adams [65]	DrisStrawFortyOne	2019-12-10
PT 7812	Driscoll's, Inc. [981]	Adams & Adams [65]	DrisStrawFortyFive	2019-12-10
PT 7813	Driscoll's, Inc. [981]	Adams & Adams [65]	DrisStrawFortySix	2019-12-10
PT 8395	Driscoll's, Inc. [981]	Adams & Adams [65]	DrisStrawFiftyOne	2019-12-10
PT 8396	Driscoll's, Inc. [981]	Adams & Adams [65]	DrisStrawFiftyTwo	2019-12-10
PT 8397	Driscoll's, Inc. [981]	Adams & Adams [65]	DrisStrawFifty Three	2019-12-10
PT 8398	Driscoll's, Inc. [981]	Adams & Adams [65]	DrisStrawFifty Four	2019-12-10
PT 8399	Driscoll's, Inc. [981]	Adams & Adams [65]	DrisStrawFiftyFive	2019-12-10
PT 8401	Driscoll's, Inc. [981]	Adams & Adams [65]	DrisStrawFiftySeven	2019-12-10
PT 8720	Driscoll's, Inc. [981]	Adams & Adams [65]	DrisStrawSixtyOne	2019-12-10
PT 8721	Driscoll's, Inc. [981]	Adams & Adams [65]	DrisStrawSixtyTwo	2019-12-10
PT 8722	Driscoll's, Inc. [981]	Adams & Adams [65]	DrisStrawSixtyThree	2019-12-10
PT 8723	Driscoll's, Inc. [981]	Adams & Adams [65]	DrisSrawSixtyFour	2019-12-10
Pt 7436	Washington State Univ [1690]	Stargrow [731]	Puget Crimson	2019-10-02

Kind of plant: Malus Mill. [Apple]

Application No.	Applicant	Agent	Proposed denomination	Date of Withdrawal
PT 2212	William Tumer [637]	Topfruit [229]	Lochbuie Red Braeburn	2019-12-04
PT 6436	M Agro [1520]	Stargrow [731]	McDonald Gala	2019-12-02

Kind of plant: Passiflora L. [Passion flower]

Application No.	Applicant	Agent	Proposed denomination	Date of Withdrawal
PT 7074	ARC [254]	ARC [254]	TS-PAS-051	2019-11-13
PT 7617	ARC [254]	ARC [254]	TS-PAS-052	2019-11-13

Kind of plant: Rubus L. [Blackberry]

Application No.	Applicant	Agent	Proposed denomination	Date of Withdrawal
PT 7814	Driscoll's, Inc. [981]	Adams & Adams [65]	DrisBlackEleven	2019-12-12
PT 7817	Driscoll's, Inc. [981]	Adams & Adams [65]	DrisBlackTwelve	2019-12-12
PT 7815	Driscoll's, Inc. [981]	Adams & Adams [65]	DrisBlackFourteen	2019-12-12

Kind of plant: Rubus L. [Raspberry]

Application No.	Applicant	Agent	Proposed denomination	Date of Withdrawal
PT 5528	Driscoll's, Inc. [981]	Adams & Adams [65]	DrisRaspOne	2019-12-11

PT 6223	Driscoll's, Inc. [981]	Adams & Adams [65]	DrisRaspTwo	2019-12-11
PT 689*	Driscoll's, Inc. [981]	Adams & Adams [65]	DrisRaspFive	2019-12-11
PT 823.	Driscoll's, Inc. [981]	Adams & Adams [65]	DrisRaspNine	2019-12-11
PT 8490	Driscoll's, Inc. [981]	Adams & Adams [65]	DrisRaspTwelve	2019-12-11

Kind of plant: Vaccinium L. [Blueberry]

Application No.	Applicant	Agent	Proposed denomination	Date of Withdrawal
PT 7267	Driscoll's, Inc. [981]	Adams & Adams [65]	DrisBlueNine	2019-12-12
PT 7268	Driscoll's, Inc. [981]	Adams & Adams [65]	DrisBlueTen	2019-12-12
PT 7274	Driscoll's, Inc. [981]	Adams & Adams [65]	DrisBlueThirteen	2019-12-12
PT 7811	Driscoll's, Inc. [981]	Adams & Adams [65]	DrisBlueFourteen	2019-12-12

Kind of plant: Zea mays L. [Maize]

Application No.	Applicant	Agent	Proposed denomination	Date of Withdrawal	
PT 8924	Pioneer Overseas [133]	Pioneer Hi-Bred RSA [411]	33H58	2019-10-15	
PT 8934	Pioneer Overseas [133]	Pioneer Hi-Bred RSA [411]	P2432	2019-10-15	
PT 8935	Pioneer Overseas [133]	Pioneer Hi-Bred RSA [411]	PAN 3R-200 BR	2019-10-15	
PT 8611	Pioneer Overseas [133]	Pioneer Hi-Bred RSA [411]	PAN 4A-556 R	2019-10-15	
PT 8344	Pioneer Overseas [133]	Pioneer Hi-Bred RSA [411]	SA79356168W YR	2019-10-15	
PT 8322	Pioneer Overseas [133]	Pioneer Hi-Bred RSA [411]	X18M066 Y	2019-10-15	
PT 8321	Pioneer Overseas [133]	Pioneer Hi-Bred RSA [411]	X18M067 Y	2019-10-15	
PT 8621	Pioneer Overseas [133]	Pioneer Hi-Bred RSA [411]	X23H522 BR	2019-10-15	
PT 8357	Pioneer Overseas [133]	Pioneer Hi-Bred RSA [411]	X25M113W Y	2019-10-15	
PT 8340	Pioneer Overseas [133]	Pioneer Hi-Bred RSA [411]	X25M128W YR	2019-10-15	
PT 8338	Pioneer Overseas [133]	Pioneer Hi-Bred RSA [411]	X25M132W YR	2019-10-15	
PT 8342	Pioneer Overseas [133]	Pioneer Hi-Bred RSA [411]	X25M133W YR	2019-10-15	
PT 8598	Pioneer Overseas [133]	Pioneer Hi-Bred RSA [411]	X25N205W B	2019-10-15	
PT 8590	Pioneer Overseas [133]	Pioneer Hi-Bred RSA [411]	X28D308W BR	2019-10-15	
PT 8328	Pioneer Overseas [133]	Pioneer Hi-Bred RSA [411]	X30M372W YR	2019-10-15	
PT 8595	Pioneer Overseas [133]	Pioneer Hi-Bred RSA [411]	X30N444W R	2019-10-15	
PT 8628	Pioneer Overseas [133]	Pioneer Hi-Bred RSA [411]	X30N447 BR	2019-10-15	

SECTION 3

APPLICATIONS REJECTED

Kind of plant: Olea L. [Olive]

Application No.	Applicant	Agent	Proposed denomination	Date of Rejection	
PT 5996	State of Israel [540]	Willow Creek [1464]	Askal	2019-10-01	
PT 5995	State of Israel [540]	Willow Creek [1464]	Ma'a lot	2019-10-01	

IV. DENOMINATIONS

IV.A Application for variety denominations

Vide I

SECTION 4

APPLICATIONS FOR APPROVAL OF ALTERATIONS OF DENOMINATIONS

Kind of plant: Glycine max (L.) Merrill [Soya bean]

Application/Re gistration No.	Applicant	Agent	Previous denomination	Date alteration granted	New denomination
ZA 20186628	Pioneer Overseas [133]	Pioneer Hi-Bred RSA [411]	JSS2713	2019-10-15	PAN 1575 R

STAATSKOERANT, 14 FEBRUARIE 2020

ZA 20186627	Pioneer Overseas [133]	Pioneer Hi-Bred	JHB2788	2019-10-15	P57T19 R
	1	RSA [411]			

Kind of plant: Zea mays L. [Maize]

Application/Re gistration No.	Applicant	Agent	Previous denomination	Date alteration granted	New denomination
ZA 20166296	KKSM [1421]	KKSM [1421]	13W0024	2019-10-03	KKS 8427
ZA 20196916	Pioneer Overseas [133]	Pioneer Hi-Bred RSA [411]	X18K290W R	2019-10-15	P2531W R
ZA 20196912	Pioneer Overseas [133]	Pioneer Hi-Bred RSA [411]	X25K091W B	2019-10-15	P2565W B
ZA 20186752	Pioneer Overseas [133]	Pioneer Hi-Bred RSA [411]	X18F8831	2019-10-15	P1788
ZA 20196945	Pioneer Overseas [133]	Pioneer Hi-Bred RSA [411]	X18F8831 R	2019-10-15	P1788 R
ZA 20196943	Pioneer Overseas [133]	Pioneer Hi-Bred RSA [411]	X18F8831 B	2019-10-15	P1788 B
ZA 20196944	Pioneer Overseas [133]	Pioneer Hi-Bred RSA [411]	X18F8831 BR	2019-10-15	P1788 BR

SECTION 5

NOTIFICATIONS OF CHANGE OF AGENTS

Kind of plant:

Application/Registration No.	Applicant	Variety Denomination	Previous Agent	New Agent
	Augustation and a second and a se			

SECTION 6

CHANGES IN THE PERSON OF THE HOLDER OF A PLANT BREEDERS' RIGHT

Kind of plant: Helianthus annuus L. [Sunflower]

Registration No.	Date granted	Variety Denomination	Date of transfer	Portion transferred	Previous Holder	New Holder
ZA 20176453	2019-09-03	MN 12007 CL-PLUS	2019-09-03	100%	Nidera [1152]	Syngenta Participation[1577]
ZA 20176454	2019-09-03	Paraiso 1100 CL- PLUS	2019-09-03	100%	Nidera [1152]	Syngenta Participation[1577]
ZA 20176455	2019-09-03	Paraiso 1600 CL- PLUS	2019-09-03	100%	Nidera [1152]	Syngenta Participation[1577]
ZA 20196781	2019-09-03	PN20955 CL-PLUS	2019-09-03	100%	Nidera [1152]	Syngenta Participation[1577]

Kind of plant: Prunus persica (L.) Batsch var nucipersica Schneid. [Nectarine]

Registration No.	Application date	Variety Denomination	Date of change	Previous Holder	New Holder
ZA 20166092	2006-12-04	Burnectfour	2019-12-13	Burchell Nursery [1165]	Wawona Packing Co, LLC [1894]

Kind of plant: Prunus persica (L.) Batsch [Peach]

Registration No.	Application date	Variety Denomination	Date of change	Previous Holder	New Holder
ZA 20166115	2006-12-04	Burpeachseven	2019-12-13	Burchell Nursery [1165]	Wawona Packing Co, LLC [1894]
ZA 20166116	2006-12-04	Burpeachthirteen	2019-12-13	Burchell Nursery [1165]	Wawona Packing Co, LLC [1894]

SECTION 7

CHANGES IN THE PERSON OF THE APPLICANT OF A PLANT BREEDERS' RIGHT

Kind of plant: Prunus persica (L.) Batsch [Peach]

Application No.	Application date	Variety Denomination	Date of change	Previous Applicant	New Applicant
PT 5266	2008-01-02	Burpeachnineteen	2019-12-13	Burchell Nursery [1165]	Wawona Packing Co, LLC [1894]
P T 5267	2008-01-02	Burpeachfifteen	2019-12-13	Burchell Nursery [1165]	Wawona Packing Co, LLC [1894]

Kind of plant: Prunus persica (L.) Batsch [Peach rootstock]

Application No.	Application date	Variety Denomination	Date of change	Previous Applicant	New Applicant
PT 7377	2014-08-15	Cornerstone	2019-12-13	Burchell Nursery [1165]	Wawona Packing Co, LLC [1894]

Kind of plant: Prunus persica (L.) Batsch var nucipersica Schneid. [Nectarine]

Application No.	Application date	Variety Denomination	Date of change	Previous Applicant	New Applicant
P T 5568	2008-12-22	Burnectfifteen	2019-12-13	Burchell Nursery [1165]	Wawona Packing Co, LLC [1894]

Kind of plant: Solidago L. [Goldenrods]

Application No.	Application date	Variety Denomination	Date of change	Previous Applicant	New Applicant
P T 7414	2014-10-01	KLESH13014	2019-12-02	Per Klemm (1024)	Selecta Cut Flowers, SP [1890]

SECTION 8

GRANT OF PLANT BREEDERS' RIGHTS

AGRICULTURAL CROPS

Kind of plant: Bromus L. [Rescue grass]

Application No.	Variety Denomination	Grantee	Agent	Grant No.	Date of Grant	Expiry Date
PT 9011	WonderCover	Louwrens [1885]	Louwrens [1885]	ZA 20196981	2019-12-09	2039-12-09

Kind of plant: Zea mays L. [Yellow Conventional]

Application No.	Variety Denomination	Grantee	Agent	Grant No.	Date of Grant	Expiry Date
PT 8316	PAN 3A-124	Pioneer Hi-Bred Int. [1810]	Pioneer Hi-Bred [411]	ZA 20196955	2019-10-01	2039-10-01
PT 8325	X08D413	Pioneer Hi-Bred Int. [1810]	Pioneer Hi-Bred [411]	ZA 20196956	2019-10-01	2039-10-01
PT 8319	P1513	Pioneer Hi-Bred Int. [1810]	Pioneer Hi-Bred [411]	ZA 20196957	2019-10-01	2039-10-01
PT 8605	X18N9351	Pioneer Hi-Bred Int. [1810]	Pioneer Hi-Bred [411]	ZA 20196958	2019-10-01	2039-10-01
PT 8604	X18N939	Pioneer Hi-Bred Int. [1810]	Pioneer Hi-Bred [411]	ZA 20196959	2019-10-01	2039-10-01
PT 8606	X25N2061	Pioneer Hi-Bred Int. [1810]	Pioneer Hi-Bred [411]	ZA 20196960	2019-10-01	2039-10-01
PT 8607	X25N2101	Pioneer Hi-Bred Int. [1810]	Pioneer Hi-Bred [411]	ZA 20196961	2019-10-01	2039-10-01
PT 8610	X25N216	Pioneer Hi-Bred Int. [1810]	Pioneer Hi-Bred [411]	ZA 20196962	2019-10-01	2039-10-01
PT 8612	X25N221	Pioneer Hi-Bred Int. [1810]	Pioneer Hi-Bred [411]	ZA 20196963	2019-10-01	2039-10-01

Kind of hant: Zea mays L. [White GMO]

Application No.	Variety Denomination	Grantee	Agent	Grant No.	Date of Grant	Expiry Date
PT 8352	X23F436W R	Pioneer Overseas [133]	Pioneer Hi-Bred [411]	ZA 20196965	2019-11-05	2039-11-05

VEGETABLE CROPS

Kind of plant: Brassica L. [Cauliflower]

Application No.	Variety Denomination	Grantee	Agent	Grant No.	Date of Grant	Expiry Date
PT 8713	Alston	Sakata Seed [44]	Sakata SA [1356]	ZA 20196964	2019-10-29	2039-10-29

FRUIT CROPS

Kind of plant: Citrus L. [Mandarin]

Application No.	Variety Denomination	Grantee	Agent	Grant No.	Date of Grant	Expiry Date
PT 7069	LB 8-9	Florida Seed Foundation [1117]	Spoor & Fisher [157]	ZA 20196980	2019-10-18	2044-10-18

Kind of plant: Persea Americana Mill. [Avocado]

Application No.	Variety Denomination	Grantee	Agent	Grant No.	Date of Grant	Expiry Date
PT 8557	BL 555-2	Regents of the University of California [176]	Westfalia Fruit [455]	ZA 20196973	2019-11-01	2044-11-01
PT 8024	Encinos	Fundacion Slavador [1749]	Westfalia Fruit [455]	ZA 20196972	2019-11-01	2044-11-01

Kind of plant: Persea Americana Mill. [Avocado Rootstock]

Application No.	Variety Denomination	Grantee	Agent	Grant No.	Date of Grant	Expiry Date
PT 8448	ASHDOT 17	ARO, Israel [327]	Bertie van Zyl [753]	ZA 20196977	2019-11-01	2044-11-01
PT 8449	Degania 117	ARO, Israel [327]	Bertie van Zyl [753]	ZA 20196978	2019-11-01	2044-11-01
PT 8451	Tsriffin 99	ARO, Israel [327]	Bertie van Zyl [753]	ZA 20196979	2019-11-01	2044-11-01
PT 6820	Steddom	Regents of the University of California [176]	Westfalia Fruit [455]	ZA 20196976	2019-11-01	2044-11-01
PT 6822	Uzi	Regents of the University of California [176]	Westfalia Fruit [455]	ZA 20196975	2019-11-01	2044-11-01
PT 6821	Zentmyer	Regents of the University of California [176]	Westfalia Fruit [455]	ZA 20196974	2019-11-01	2044-11-01

Kind of plant: Prunus salicina Lindl. [Japanese Plum]

Application No.	Variety Denomination	Grantee	Agent	Grant No.	Date of Grant	Expiry Date
PT 8296	EFL	Dr Johannes Theron [1809]	Stargrow [731]	ZA 20196953	2019-07-15	2044-07-15

Kind of plant: Prunus persica (L.) Batsch. var nucipersica Schneid. [Nectarine]

Application No.	Variety Denomination	Grantee	Agent	Grant No.	Date of Grant	Expiry Date
PT 5069	Plablanec	PLANASA [1081]	Stargrow [731]	ZA 20196954	2019-11-18	2044-11-18

ORNAMENTAL PLANTS

Kind of plant: Chrysanthemum L. [Chrysanthemum]

Application No.	Variety Denomination	Grantee	Agent	Grant No.	Date of Grant	Expiry Date
PT 8879	DLFALAM12	Deliflor [771]	Knol-Korevaar [770]	ZA 20196971	2019-10-18	2039-10-18
PT 8880	DLFCHIA4	Deliflor [771]	Knol-Korevaar [770]	ZA 20196966	2019-11-25	2039-11-25
PT 8878	DLFMGNM2	Deliflor [771]	Knol-Korevaar [770]	ZA 20196970	2019-10-18	2039-10-18
PT 8877	DLFROYC7	Deliflor [771]	Knol-Korevaar [770]	ZA 20196969	2019-10-18	2039-10-18
PT 8876	DLFSEDK10	Deliflor [771]	Knol-Korevaar [770]	ZA 20196968	2019-10-18	2039-10-18
PT 8875	DLFSTRE7	Deliflor [771]	Knol-Korevaar [770]	ZA 20196967	2019-10-18	2039-10-18

SECTION 9

REFUSAL OF GRANTS FOR PLANT BREEDERS' RIGHTS

Kind of plant:

Application No.	Applicant	Agent	Variety Denomination	Date of Rejection

SECTION 10

PLANT BREEDERS' RIGHTS EXPIRED

Registration No.	Genus & species	Common Name	Variety Denomination	Holder	Agent	Date Expired

SECTION 11

PLANT BREEDERS' RIGHTS SURRENDERED

Registration No.	Genus & species	Common Name	Variety Denomination	Holder	Agent	Date Surrendered
ZA 20125053	Alstroemeria L.	Alstroemeria	Zaprielia	Van Zanten [1226]	Van Zanten [712]	2019-10-17
ZA 20114897	Chrysanthemum L.	Chrysanthemum	Zanmupalm	Van Zanten [1226]	Van Zanten [712]	2019-10-17
ZA 20063411	Lolium L.	Ryegrass	Maximilk	Waterford [1126]	Waterford [1126]	2019-10-24
ZA 981940	Prunus salicina Lindl.	Plum	Teak Gold	Teak Enterprises [587]	Topfruit [229]	2019-12-04
ZA 20135324	Solanum tuberosum L.	Potato	Andean Sunside	Agrico [325]	FPD [390]	2019-11-24
ZA 20155918	Solanum tuberosum L.	Potato	Arsenal	Agrico [325]	FPD [390]	2019-11-24
ZA 20135237	Solanum tuberosum L.	Potato	Erika	Agrico [325]	FPD [390]	2019-11-24
ZA 20002233	Solanum tuberosum L.	Potato	Fontane	Agrico [325]	FPD [390]	2019-11-24
ZĀ 20135336	Solanum tuberosum L.	Potato	Gourmandine	Agrico [325]	FPD [390]	2019-11-24
ZA 20053328	Solanum tuberosum L.	Potato	Konsul	Agrico [325]	FPD [390]	2019-11-24
ZA 20176423	Vitis L.	Grape	Lombardi 101	Lombardi Genetics [1663]	Lombardi Genetics [1663]	2019-10-24
ZA 20176424	Vitis L.	Grape	Lombardi 140	Lombardi Genetics [1663]	Lombardi Genetics [1663]	2019-10-24
ZA 20176422	Vitis L.	Grape	Lombardi 142	Lombardi Genetics [1663]	Lombardi Genetics [1663]	2019-10-24
ZA 20145580	Vitis L.	Grape	Lombardi 60	Lombardi	Lombardi	2019-10-24

	fa m			Genetics [1663]	Genetics [1663]	
ZA 20175419	Vitis L.	Grape	Lombardi 79	Lombardi	Lombardi	2019-10-24
		-		Genetics [1663]	Genetics [1663]	
ZA 20166132	Vitis L.	Grape	Lombardi 98	Lombardi	Lombardi	2019-10-24
				Genetics [1663]	Genetics [1663]	

SECTION 12

PLANT BREEDERS' RIGHTS SUTERMINATED

Registration No.	Genus & species	Common Name	Variety Denomination	Holder	Agent	Date Terminated
		and definition of the second				

DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES

NO. 125

14 FEBRUARY 2020

PLANT IMPROVEMENT ACT, 1976 (ACT No. 53 OF 1976)

REGULATIONS RELATING TO ESTABLISHMENTS, VARIETIES, PLANTS AND PROPAGATING MATERIAL: AMENDMENT

The Minister of Agriculture, Forestry and Fisheries, acting under Section 34 of the Plant Improvement Act, 1976 (Act No. 53 of 1976), has made the following regulations in the Schedule.

SCHEDULE

Definition

1. In this Schedule "the Regulations" means the regulations published by Government Notice No. R. 1064 of 23 May 1980, as amended by Government Notices Nos. R. 1621 of 22 July 1983, R. 2173 of 28 September 1984, R. 1287 of 14 June 1985 (as corrected by Government Notice No. R. 1524 of 12 July 1985), R. 1522 of 12 July 1985, R. 256 of 14 February 1986, R. 1489 of 11 July 1986, R. 1903 of 12 September 1986, R. 1389 of 26 June 1987, R. 1700 of 7 August 1987, R. 86 of 22 January 1988, R. 2496 of 9 December 1988, R. 1518 of 14 July 1989, (as corrected by Government Notice No. R. 1976 of 15 September 1989), R. 2092 of 29 September 1989, R. 76 of 18 January 1991, R. 1638 of 12 July 1991, (as corrected by Government Notice No. R. 1971 of 16 August 1991), R. 2119 of 24 July 1992, R. 2618 of 18 September 1992, R. 891 of 28 May 1993, R. 1590 of 27 August 1993, R. 2057 of 29 October 1993, R. 513 of 18 March 1994, R. 1465 of 26 August 1994, R. 174 of 10 February 1995 (as corrected by Government Notice No. R. 319 of 3 March 1995), R. 1976 of 22 December 1995, R. 1177 of 19 July 1996, R. 97 of 24 January 1997, R. 1011 of 1 August 1997, R. 866 of 3 July 1998 (as corrected by Government Notice No. R. 949 of 24 July 1998), R. 1284 of 16 October 1998, R. 1015 of 27 August 1999, R. 232 of 17 March 2000, R. 919 of 15 September 2000, R. 1207 of 1 December 2000, R. 430 of 25 May 2001, R. 19 of 11 January 2002, R. 547 of 10 May 2002, R.1 of 3 January 2003, R. 410 of 28 March 2003, R. 577 of 2 May 2003, R. 185 of 11 March 2005, R. 477 of 27 May 2005; R. 849 of 2 September 2005 (as corrected by Government Notice No. R. 928 of 30 September 2005), R. 131 of 17 February 2006, R. 187 of 3 March 2006, R. 770 of 4 August 2006, R. 45 of 26 January 2007, R. 56 of 2 February 2007, R. 521 of 29 June 2007, R. 430 of 11 April 2008, R. 381 of 17 April 2009, R. 99 of 19 February 2010, R. 100 of 19 February 2010, R. 928 of 22 October 2010, R. 161 of 4 March 2011, R. 86 of 10 February 2012, R. 95 of 15 February 2013, R. 312 of 26 April 2013, R. 88 of 14 February 2014, R. 81 of 13 February 2015 (as corrected by No.191 of 13 March 2015), No. 2 of 19 February 2016, No. 182 of 3 March 2017, No. 970 of 8 September 2017, No. 1335 of December 2017, No. 253 of 1 March 2019, No. 263 of 10 May 2019 and No. 1361 of 25 October 2019.

Substitution of Table 1 of the Regulations

2. The table in Annexure A is hereby substituting Table 1 of the Regulations.

ANNEXURE A

TABLE 1FEES PAYABLE FROM 1 APRIL 2020

No.	Particulars of service and purpose	Tariff			
1.	TARIFFS PROVIDED FOR BY LEGISLATION	I.			
1.1	Issuing of Export Certificate under section 27				
	a) Application for a certificate [Reg. 45A(2)(a)]	R 95,00 per certificate			
	b) Inspection and sampling of plant and propagating material within official office hours [Reg. 45(3)]	R 230,00 per half hour or portion thereof			
	c) Purity analysis [Reg. 45(3)]	R 178,00 each			
	d) Germination [Reg. 45(3)]	R 805,00 each			
1.2	Registration of premises under section 7				
	 Application for registration of premises in respect of a business [Reg. 2(2)(b)] 	R 387,00 for one type of business plus R 188,00 for each additional type of business on the same premises			
	 Application for renewal of registration of premises in respect of a business [Reg. 3(2)] 	R 387,00 for one type of business plus R 188,00 for each additional type of business on the same premises			
	 Conduction of examination for a seed analyst to act as responsible officer of a seed testing laboratory [Reg. 8A(6)(i)] 	R 450,00 per person per day			
1.3	Variety listing (recognition of a variety)				
	a) Application fee in respect of the recognition of a variety [Reg. 16(b)]	R 1 536,00 each			
	b) Examination fee for variety list placement:[Reg.17(1)]				
	Category A (agronomic, vegetable and pasture crops an sweet corn)	d R 1 790,00 each			
	Category B (white and yellow maize)	R 2 038,00 each			
	Category C (fruit crops)	R 3 323,00 each			
	 Application for the alteration or supplementation of the denomination of a variety [Reg. 20A] 	R 2 560,00 each			
1.4	General				
	a) Perusal of a document [Reg. 52(1)]	R 575,00 per occasion			
	b) Application for a copy of a document [Reg. 52(3)]	R 35,00 plus R 0,60 per A4 copy plus postage (where applicable). The first hour is free of charge as it is included in the R 35,00			
	 Lodgment of appeal against a decision of or steps taken by the Registrar [Reg. 53(1)(d)] 	R 6 134,00 each			
2.	TARIFFS NOT PROVIDED FOR BY LEGISLATION				
2.1	Unjustified complaints concerning plants or propagation n	naterial			
	 (a) inspection, sampling and sealing within official office hours 	R 230,00 per half hour or portion thereof			
	(b) Purity analysis (grasses excluded)	R 178,00 each			

No.	Particulars of service and purpose	Tariff	
	 Purity analyses on grasses (excluding where degluming or the blowing method is required) 	R 387,00 each	
	(d) Purity analysis on grasses that require degluming	R 585,00 each	
	(e) Purity analysis on grasses that require the uniform blowing method	R 512,00 each	
	(f) Germination test	R 805,00 each	
	(g) Weighed replicate germination test	R 961,00 each	
	(h) Tetrazolium test	R 961,00 each	
2.2	Seed analyses and seed technological examinations		
	(a) Purity analysis (grasses excluded)	R 178,00 each	
	 (b) Purity analyses on grasses (excluding where degluming or the blowing method is required) 	R 387,00 each	
	(c) Purity analysis on grasses that require degluming	R 585,00 each	
	(d) Purity analysis on grasses that require the uniform blowing method	R 512,00 each	
	(e) Germination test	R 805,00 each	
	(f) Weighed replicate germination test	R 961,00 each	
	(g) Other seed determination	R 523,00 each	
	(h) Alkaloid test	R 136,00 each	
	(i) Moisture determination	R 251,00 each	
	(j) Tetrazolium test	R 961,00 each	
	(k) Preference testing for (a) to (j) above	Double tariff	
	(I) Seed identification	R 272,00 per hour	
	(m) Seed quality investigation	R 408,00 per hour	
	 (n) Annual courses presented in seed testing methods and techniques for a trainee seed analyst 	R 4 316,00 per person	
	 (o) Specialist workshop presented in seed testing methods and techniques for a qualified seed analyst 	R 867,00 per person per day	
2.3	International certificates	R 387,00 each R 585,00 each R 512,00 each R 805,00 each R 961,00 each R 961,00 each R 178,00 each R 178,00 each R 178,00 each R 805,00 each R 178,00 each R 805,00 each R 585,00 each R 585,00 each R 512,00 each R 805,00 each R 961,00 each R 961,00 each R 136,00 each R 961,00 each R 436,00 per hour R 408,00 per hour R 408,00 per hour R 408,00 per person St R 240,00 per certificate R 230,00 per hour or portio thereof R 0,20 per seal R 0,20 per seal R 0,20 per seal R 115,00 per authorisation for a maximum of 10 varieties Free	
	(a) Issuing of seed quality certificates	R 240,00 per certificate	
	(b) Sampling and sealing of containers within official office hours	R 230,00 per half hour or portion thereof	
	(c) Seals for sealing containers	R 0,20 per seal	
2.4	Seals for sealing containers of seed for which an export certificate has been issued under section 27 of the Plant Improvement Act, 1976 (act no 53 of 1976)	R 0,20 per seal	
2.5	Application for authorisation to import unlisted varieties	R 115,00 per authorisation for a maximum of 10 varieties	
	Application for authorization to establish propagating material of unlisted varieties exceeding the limit for imported amount	Free	
	Application for authorization to sell propagating material of locally produced unlisted varieties	Free	

No.	Particulars of service and purpose	Tariff
2.6	Examination of samples to determine conformity with variety descriptions (see categories under 1.3)	R 1 790,00 each (Cat. A) R 2 038,00 each (Cat. B) R 3 323,00 each (Cat. C)
2.7	Plant Improvement services rendered in respect of the maintenance and provision of plant propagation material derived from nucleus plants kept at a departmental quarantine station	
	(a) Vegetative propagation material (buds)	R 2,80 per bud
	(b) Vegetative propagation material (cuttings)	R 16,40 per cutting
	(c) Vegetative propagation material (growing tips for <i>in vitro</i> propagation)	R 16,40 per growing tip
	(d) Plants of various fruit crops	R 19,20 per plant
	(e) Management of gene source material in repositories	R 114,50 per unit
2.8	Application for addition of a synonym for approved denomination of a variety	R 2 560,00 each

ECONOMIC DEVELOPMENT DEPARTMENT

NO. 126

14 FEBRUARY 2020



Publication of Draft Guidelines for Competition in the South

African Automotive Aftermarket Industry

February 2020

1. BACKGROUND

- 1.1 The Competition Commission ("Commission") has issued draft Guidelines for Competition in the South African Automotive Aftermarket Industry prepared in terms of section 79(1) of the Competition Act No. 89 of 1998, as amended ("the Act"). This section provides that the Commission may prepare guidelines to indicate its approach on any matter falling within its jurisdiction in terms of the Act. These guidelines are not binding on the Commission, the Competition Tribunal or the Competition Appeal Court in the exercise of their respective discretion, or their interpretation of the Act.
- 1.2 The draft Guidelines are published to allow for comment from all interested parties and are available on the Commission's website, at http://www.compcom.co.za/guidelines/.
- 1.3 The deadline to provide comments is 16 March 2020, 17:00 (SA time). Written comments must be submitted to Advocacy@compcom.co.za. For enquiries contact Mr Sipho Mtombeni at (012) 394 3378.

DEPARTMENT OF HIGHER EDUCATION AND TRAINING

NO. 127

14 FEBRUARY 2020

HIGHER EDUCATION ACT (ACT 101 OF 1997, AS AMENDED)

REPORT OF THE INDEPENDENT ASSESSOR INTO THE AFFAIRS OF THE VAAL UNIVERSITY OF TECHNOLOGY

I, Dr BE Nzimande, MP, Minister of Higher Education, Science and Technology in accordance with Section 47 (2) of the Higher Education Act (Act 101 of 1997, as amended), publish the Report of the Independent Assessors, Professor N Barney Pityana and Professor MD Rocky Ralebipi-Simela under Sections 44 (1) and 48 of the Act, respectively, on the investigation conducted into the state of affairs of the Vaal University of Technology, as set out in the Schedule.

Dr BE Nzimande, MP

Minister of Higher Education, Science and Technology

Date: 9/01/2020

REPORT OF THE INDEPENDENT ASSESSORS ON THE STATE OF THE VAAL UNIVERSITY OF TECHNOLOGY

N Barney Pityana GCOB MD Rocky Ralebipi-Simela INDEPENDENT ASSESSORS

Pretoria, 31 October 2019.

TABLE OF CONTENTS

PREFACE4
ACKNOWLEDGEMENTS6
EXECUTIVE SUMMARY7
1. INTRODUCTION
2. PURPOSE OF THE INVESTIGATION
3. TERMS OF REFERENCE
4. STRUCTURE OF THE REPORT 11
5. BRIEF BACKGROUND OF THE VAAL UNIVERSITY OF TECHNOLOGY12
6. HISTORICAL OVERVIEW14
7. A NOTE ON METHOD AND PROCEDURE15
8. REPORTS
9. A REVIEW OF THE EVIDENCE
9.1. The appointment and role of the Vice Chancellor19
9.1.1. Irregular Appointments
9.1.2. Preferential Treatment
9.1.3. On Human Resources and Financial Matters
9.1.4 On the Personal Security for the Vice Chancellor
9.1.5 Leadership and Management Style of the Vice Chancellor
9.2. Governance Matters
9.3 The Office of the Registrar
9.4 The Academic Life at VUT

STAATSKOEBANT	14 FEBRUARIE 2020
STAATSKUERANT,	14 FEDRUARIE 2020

9.5. Leadership	39
9.6. Satellite Campuses	11
9.7. Role Confusion and Contestation4	12
9.8. Non-adherence to Rules and Policies4	13
9.9. Procurement	14
9.9.1. PWC Audit 2016	17
9.9.2. KPMG Report to the Audit and Risk Committee 24 October, 2018	19
9.9.3 The SNG Forensic Investigation Report – December, 2018	50
9.9.4 Other investigations conducted at VUT5	51
9.10. Campus Security Contracting and Protection Services5	53
9.11. The Role of NEHAWU5	54
9.12. Situational Analysis: Towards a Social Analysis5	57
9.13. Concerns about Gender and Sexual Abuse at VUT5	58
9.14. Towards a Social Analysis: Whither Moral Panic?5	59
9.15. Community Engagement	30
10. CONCLUSIONS AND FINDINGS	51
11. RECOMMENDATIONS	52
ANNEXURE 1 LIST OF INDIVIDUALS INTERVIEWED	3 5
ANNEXURE 2: REPORT TO THE INDEPENDENT ASSESSORS ON THE FINANCIAL STATUS OF THE UNIVERSITY	68

PREFACE

We have had the honour of undertaking this assignment entrusted to us by the then Minister of Higher Education and Training, the Hon Dr GNM Pandor, MP who has since May 2019 been appointed Minister of International relations and Cooperation. We are required to investigate and advise the Minister on the state of Leadership, Governance and Management at the Vaal University of Technology. Since 15 May 2019 we have been engaged with this institution at all levels and with as many of the sections and divisions in the institution as we could find. In the process, we read a large number of documents, attended to many submissions, and interviewed many members of staff and stakeholders in order to get to the bottom of what the nature of the problem at the Vaal University of Technology could be.

In the course of this work we came to an appreciation of the value of this institution, and of the love that many of the people, within and outside, have towards the university. We were also saddened that over time the university seems to have lost its way and largely lacks the essence of the idea of a university: nurturing minds, expanding scholarship, knowledge development and community engagement.

Instead rather, a utilitarian blanket has enveloped the university for many years now. It has been a blanket of shame that the university does not deserve.

Having undertaken this task, we are assured that the university has a future. It was with a positive frame of mind that we went about our duty. We wanted to assure the best future for the Vaal University of Technology. We came to know that in order to do so, some drastic steps needed to be taken. As Independent Assessors we realized that we were well placed to make far-reaching proposals in order to assist in the rehabilitation of the university.

In this Report we have done just that. We do so mindful that many people, some of them innocent, may be affected. We trust that it will be understood that there is a future that must be restored, hopes that have to be vitalised, and the integrity of government and the institution and its policies that must be defended and restored for the sake of the people of South Africa.

In the course of this investigation we have come to realise that this situation does not just affect the Vaal University of Technology in isolation. It has as much to do with the future of universities in South Africa at large as it does about the quality and trust of government by citizens. It is about the future of those armies of intelligent South Africans who have hope that universities will nurture and develop their young, contribute to social and economic development, shape the future of society and leave a legacy of a knowledge society that we can all be very proud of. As such, it has to do with the values of our Constitution. It may be small and insignificant, but it is a step that we have been entrusted with and one which we have undertaken with resolve.

We hereby extend our thanks to both Ministers, the Hon Dr Blade Nzimande MP, the current Minister, and the Hon Dr GNM Pandor MP, the previous Minister, whose mandate we sought to serve. We thank them for entrusting to us so honourable a responsibility. We commend this work and we hope that this will assist the Minister to address the problems that have occurred at this institution of higher learning in our country.

N Barney Pityana GCOB M D Rocky Ralebipi-Simela INDEPENDENT ASSESSORS

Pretoria, 31 October 2019.

ACKNOWLEDGEMENTS

Work of this magnitude can only succeed with the assistance of many people. In particular we thank the Minister of Higher Education, Science and Technology, the Hon Dr Blade Nzimande MP for entrusting us with this assignment. Thanks are also due to the University Education Branch of the Department of Higher Education and Training. The assistance we received from Dr DC Parker and her colleague Dr Thandi Lewin was invaluable. We especially appreciate the professional support we received from Ms Denise de Klerk and Ms Makkie Phatudi who spared no time or effort to serve us with impeccable devotion. Throughout this time they were ready to assist us with logistics, organizational matters and just to be part of the team.

At the professional level we were delighted to work with Mr AB Heyns, who recorded our interviews diligently. On the technical side, we were pleased that the Department made resources available for us to hire the services of Dr Tau K Motsepe and Ms Barbara Kortjas CA. We needed a very deep and accurate understanding of the financials of the university to explore exactly what was going on with the internal audit functions. Their report helped us a great deal.

At the Vaal University of Technology, the Vice Chancellor Prof GN Zide welcomed us and made facilities available for this work. He was willing to spend time with us, and he gave of himself to see the success of this project. The University also provided logistical support from the Office of the Vice Chancellor. In that regard Prof Zide has done an invaluable service to the University and is deserving of appreciation. At the university, our liaison member of staff was Mr George Mvalo. He assisted us, ensured that our programme was met, and arranged that everyone we needed to talk to was available. Thank you, George, for all that you did to make this a success.

Beyond the university, our interviews were hosted by the Council on Higher Education (CHE) in Pretoria. The Chief Executive Officer of the CHE, Prof Narend Baijnath, welcomed us and made our stay comfortable. On at least one occasion we were hosted by UNISA for some of the interviews.

There are a host of other people who helped us. Many of their names may never be known. To them too we offer our sincere gratitude.

EXECUTIVE SUMMARY

Under cover of a letter dated 30 September 2019, the Independent Assessors appointed by then Minister of Higher Education and Training, Dr GNM Pandor, MP, submitted their final Report with Findings and Recommendations. The Report is addressed to the current Minister of Higher Education, Science and Technology, Dr BE Nzimande, MP.

In the Report, the Independent Assessors, Professors N Barney Pityana and MD Rocky Ralebipi-Simela confirm that Leadership, Governance and Management at the Vaal University of Technology are in such a state of collapse that an intervention was necessary as provided by s.45 of the Higher Education Act, 1997. The Report also finds that on account of the poor Leadership, Governance and Management in all sectors of the University, the institution has not been able to advance its mission; protect the resources, financial and human, made available to the university by the State and by donors; and fails to guarantee quality education for so many young students of the University. In other words, the sustainability of the institution was being put at risk.

The Report raises an important matter. A large-scale collapse of such magnitude has occurred and urgent and deep interventions are now imperative. This has been going on over a long period of time and we now know that the interventions taken have either been superficial or that the scale of the problem has been far too stubborn for the measures previously undertaken. This has happened as a result of collusion and indifference by many who profess to be concerned about the future and about the health of the university, including students and staff, parents and the community, donors and suppliers. In this case, the university has been left to become prey to the wolves. Far too many people who could have stopped the problems have either remained quiet, looked the other way, were indifferent or afraid.

The Report therefore makes thirteen recommendations summarized below, which take a root and branch approach to the problems that have dogged the fortunes of this institution for many years:

- a) The stakeholder and consensus-seeking approach needs to be revisited, and a more transparent system of recruiting members of Council devised.
- b) With the view that the Vice-Chancellor, Prof GN Zide has been incapable of giving strategic leadership to the University, to offer credible and effective management; the future of his employment at the university needs to be re-assessed.
- c) The current crop of leadership at Post Levels 1-3 must be retired or redeployed, and new critical leadership be found to guide the university into the future; through reviewing each of the members of the Senior Executive Management and Executive Managers and Executive Deans to test their

contribution to the university and whether they have a vision consonant with the future of the university.

- d) All management personnel in Post Levels 1-4 and the Executive Deans must be subjected to an annual Lifestyle Audit and declaration of conflict of interest.
- e) With the experiences of this period consistent since about 2006, the selection of a new Council must be undertaken with care. Membership of Council must be vetted, with due diligence as well as probity undertaken in order to weed out opportunistic elements from the university.
- f) The Council size must be reduced, probably limiting membership of Council to 20, by removing, in particular, those who join Council in a representative capacity and decreasing Council membership from internal staff. The commanding presence of internal members of Council never benefits the proper running of Council affairs.
- g) The Administrator should request the assistance of the Special Investigating Unit (SIU) to investigate activities of a number of university officials such as the Vice-Chancellor and Deputy Vice-Chancellors, everyone involved in supply chain management, Infrastructure and Logistics, as well as in Student Services, Security and Campus Protection, and former student leaders, over a long period of time; and ensure that the criminal elements, if found to be guilty of wrongdoing, are charged and go to jail.
- h) A new Institutional Statute should be drafted such that accountability measures are clarified, especially clarifying the roles of structures, not least the role of The Registrar. The Institutional Statute must also design a new method of recruiting the Vice- Chancellor to minimize both the opportunity for politicizing the appointment of the VC and to protect it from capture by vested interests.
- i) The supply chain management policy must provide that any supplier that is found to be engaged in any corrupt activities or found to have been so engaged in previous years, will not only be disqualified and blacklisted at VUT, but also from all universities in South Africa, and reported to the police in terms of the Prevention of Corrupt Practices Act.
- j) Given the finding that this lamentable state had become possible through large-scale collusion between some criminal elements within the university and many of its suppliers, it is recommended that every supplier who won a tender in the past, be required to make a Declaration of their participation in shady dealings against the university. Any who are found to have had shady dealings and who were awarded tenders should be required to cease operations and be removed from the List of Suppliers. Thereafter, a warning should be inserted in all conditions of tender that

should it be found that a tender was won by unlawful or irregular means, or by participation in any scheme, the effect of which would be to corruptly and unjustly cost the university more than what it would otherwise have cost to undertake the service, or have participated in kickbacks or in forms of unjust enrichment at the expense of the university will be reported to the relevant authorities to be prosecuted.

- k) An office of the University Ombudsman that must be independent of Management and Council should be established. Moreover, a Whistleblower Fraud Hotline must be established as a matter of urgency.
- That Management must undertake a regular barometer on institutional culture at the university, as well as establish an Ethics Directorate.

The above recommendations address the critical questions that have crippled the university: the manner of appointment of the Vice Chancellor, the manner of appointment of members of Council, the role of Council, supply chain management, the quality of the academic provision at the university, the rot in the institution runs deep and that is aided and abetted by a number of participants inside and outside the university.

This is a comprehensive report and far-reaching in its conclusions and recommendations. We hope that it will go a long way towards remedying the failures of the University.

KEYWORDS: academic merit, mission, governance and leadership, management principles, policies, laws and regulations, corruption.

1. INTRODUCTION

- 1. By Notice in the Government Gazette, No. 42461 dated 15 May 2019, the then Minister of Higher Education and Training, Dr GNM Pandor, MP, appointed us as the Independent Assessors. Our brief was to advise the Minister on the source and nature of the problems that had so negatively affected the functioning of the Vaal University of Technology (VUT), to the point that the institution can be said to have become dysfunctional. The Minister sought our advice on the measures necessary to restore good governance and management at the university.
- 2. On 9 July 2019 we issued an Interim Report addressed to the recently appointed Minister of Higher Education, Science and Technology, Dr Blade Nzimande MP. In the report we pointed out that the issues at the university were both urgent and sensitive and immediate action was required. Accordingly, we recommended that the Minister appoint an Administrator for the University, dissolve the Council, and consider the future of the Vice Chancellor. Prof Ihron Rensburg has since been appointed Administrator of the Vaal University of Technology.

2. PURPOSE OF THE INVESTIGATION

- 3. The overall purpose of the investigation was to advise the Minister on:
 - 3.1 The source and nature of problems facing the institution including those relating to governance, management, financial management and procurement practices, human resource matters, administration matters and any other matters that may arise.
 - 3.2 Measures required to restore good governance and management at the Vaal University of Technology.

3. TERMS OF REFERENCE

- 4. We conducted the investigation on the terms of reference determined by the Minister, as follows:
 - 4.1 Conduct a detailed analysis and provide a report on the various allegations and counter allegations that have been made by stakeholders at the university in 2018 and 2019.

- 4.2 Conduct a detailed analysis of and provide a report on the current situation of the university governance and executive management structures, in particular their functioning and efficacy and relationships between the various structures and portfolios.
- 4.3 Conduct a detailed analysis of and provide a report on the current situation of the university governance and management including policies and procedures pertaining to financial management, supply chain management, human resources, information technology, student governance and life, infrastructure and policies and procedures of the institution.
- 4.4 Conduct a thorough investigation of the financial policy and procedures of the institution, with a specific focus on internal audit processes, procurement and tender procedures, and any specific allegations of financial irregularity that may be brought to the attention of the Independent Assessor.
- 4.5 Verify the findings of the forensic investigations that have been conducted since 2013 and the action taken.
- 4.6 Investigate and report on any matters that, in the opinion of the Assessor, may impact on the effective functioning of the university, from the analysis of problems relating to governance and management.
- 5. We are required to make recommendations on the following:
 - 5.1 The restoration of good governance and management, specifically in relation to the Executive Management and the Council;
 - 5.2 Any other areas of action required to ensure the effective functioning of the university;
 - 5.3 Any other recommendation that requires the attention of the Minister and the Department;
 - 5.4 What action, if any, ought to be taken.

4. STRUCTURE OF THE REPORT

6. The Report is structured so as to answer the questions set out in the Terms of Reference. It is hoped that by so doing it will provide some cohesion to the arguments as well as the inter-connections between the different sections of the Report. We recognize that the downside of such an approach is that there may be some repetition, although we have tried to minimize repetition as much as possible.

Besides the introductory sections, the Report proceeds by setting the context for the university, its mission and the events that led to the establishment of the team of assessors by the Minister. Thereafter, a section is devoted to the evidence received. That evidence is set out according to the rationale of the Terms of Reference.

7. The examination of the evidence centres on the university's mission as an academic and research institution. Around that Mission we take the view that everything else seeks to serve that central purpose. The implication of this is that the Report takes the view that unless the academic project of the university is served everything else is secondary. We put it like that because we sense that the university needs desperately to recover its purpose and mission. Evidence is followed by an analysis and assessment as well as the implications of the evidence. Finally the Report has a section on Conclusions followed by Recommendations.

5. BRIEF BACKGROUND OF THE VAAL UNIVERSITY OF TECHNOLOGY

- 8. The Vaal University of Technology (VUT) was founded in 1966 as a College for Advanced Technical Education. It became a Technikon in 1979. During this time it awarded certificates and diplomas in a range of vocational programmes. VUT became a degree and diploma awarding institution in 1979 and, with the restructuring of Higher Education in 2004, became a University of Technology (UoT) and changed its name to the Vaal University of Technology.
- 9. The main residential campus of VUT is at Vanderbijlpark in southern Gauteng within the Emfuleni Local Municipality. It has three satellite campuses, namely the Daveyton campus in the Metropolitan City of Ekurhuleni, east of Johannesburg; Secunda in Mpumalanga; and the Upington campus in the Northern Cape. These campuses are termed Sites of Learning. The 'satellite' campuses were all established in the mid1990s. An extension to the main campus is located in Educity, Sebokeng, some 30 kms from the main campus. The Sebokeng campus was previously VISTA University, abolished as a result of the restructuring of higher education in 2000. This site is being developed into a Science and Technology Park. The new Faculty of Education is also based there.
- 10. The institution has recorded significant growth in student numbers since 2004. The numbers have increased from 15 900 in 2003, to 19 241 in 2017 and 20 200 in 2018. Of these, 18 457 students are on the main campus in Vanderbijlpark with the following distribution on the satellite campuses: Ekurhuleni-863; Secunda-673; Educity-113; and Upington-103 students. Of course, the question has to be a sked whether a campus with such a small student population in Upington is viable or not.

- 11. The location and geographical context of the Vaal University of Technology is significant. Vereeniging-Vanderbijlpark-Sasolburg combines Gauteng and Northern Free State in a large industrial zone dominated by the heavy steel industry, and the Vaal Dam catchment area. These three areas are part of the Sedibeng District Municipality. The Municipality has adopted an Integrated Development Plan (IDP) 2018/19. As part of the Province of Gauteng, the IDP is committed to Gauteng's 10-pillar programme of Transformation, Modernisation and Re-industrialisation. The ten pillars in turn stress the centrality of industrialization, modernization and transformation in the region. In simple terms it commits itself "to take a lead in Africa's new industrial revolution."
- 12. The strategy refers to a commitment to "promote education as an apex priority in local communities," although curiously enough, neither the Local nor the District Municipalities make any mention of collaboration with the University or tapping into the resources and expertise available at the University. However, the Vaal University of Technology is well placed to become an instrument for development in the Vaal region. It must also be said that the University also does not seem to tap into the resources and opportunities of its geographical location at the heart of an industrial and tourism zone, as well as Gauteng's main water conservation and distribution hub.
- 13. The University draws students from all regions of South Africa as well as 25 other countries, mostly from the African continent. The institution is predominantly an undergraduate institution, with a post-graduate (Masters and Doctorate) student cohort of about 500 students. The total headcount numbers in 2018 was 21058 students enrolled. In 2018, 8336 students (equally split between male and female) were housed in University residences, up from 6424 the previous year. This represents about 41% of the students of the institution. This is significant because it is precisely around this area of work that many of the problems of the University arise.
- 14. An analysis of the 2018 institutional information reflects that the University offers about 160 programmes in four Faculties. These Faculties, namely Applied & Computer Sciences; Engineering; Human Sciences; and Management Sciences (and a new Faculty of Education, 2019) offer a range of programmes from diploma to doctoral studies. As a matter of interest the student enrolment seems to be skewed in favour of students studying in the Human and Management Sciences.
- 15. When the Vaal Triangle Technikon was reconstituted as a university of technology in 2004 together with other technikons, there was no indication, and even today there is none, that the University deeply reflected on this change of mission beyond just a change of name. For one thing it would seem that, like other technikons at the time, VUT considered this change to be a way of upgrading the university in the public esteem. Its mission as a university of technology does not seem to dominate its fit and purpose.

- 16. Fifteen years later, with the changing situation in the country and the world, it is evident that the University is facing serious challenges, requiring it to redefine its mission and stated objectives. Some of these mission-specific objectives should relate to the unique characteristics of a university of technology in relation to its course offerings or PQM; its postgraduate qualifications, especially as they relate to its continuity with its undergraduate programmes; the research output of the academics in the institution; as well as their academic qualifications.
- 17. Another challenge of note is the skyrocketing student debt, resulting partly from the fact that more than 57% of the students are funded through NSFAS, creating a financial risk for the University, in that it may not meet its financial obligations with reduced student fees. Together with this is the phenomenon of students remaining in the institution for long periods beyond their prescribed years of study, either failing or repeating, or changing courses midstream. The result of this is that the throughput rate of the institution has remained very poor for a long time and not much has been done to address this matter that is a drain on the finances of the institution (CHE Audit Report on the VUT, April, 2019).

6. HISTORICAL OVERVIEW

- 18. It is important to note that issues of maladministration, governance, leadership and management have plagued this institution from its inception in 2004. VUT has experienced a series of governance problems relating to maladministration, allegations of corruption, unfair labour practices and abuse of power, among others, since the early days of the establishment of the UoT. These problems led to the appointment of a three-person Commission of Enquiry in 2006 chaired by Mabel M. Jansen, S.C., assisted by Prof. Bennie A Khoapa and Mr. Seth Radebe. At that time it was self-evident that a Vice Chancellor was appointed under dubious circumstances, and he turned out to be unsuitable for the position he occupied. One would have thought that the university would have learnt some lessons from the Mokadi debacle. It did not.
- 19. Although that Commission of Inquiry resulted in the departure of the then Vice Chancellor and Principal, Prof. A.T. Mokadi, the institution has continued to experience similar governance and management challenges, some of which are attributable to the legacy of Prof. Mokadi and, at least in the view of some, the manner in which his departure was handled.
- 20. Similar issues resulted in the appointment of an Independent Assessor, Adv. Muzi Sikhakhane in 2012, who confirmed allegations of maladministration, factions within council and top management, management's failures in dealing with issues of unfair labour practices, corruption and

mismanagement of funds, manipulation of procurement processes and non-compliance with procedures, among others. (Adv. Sikhakhane report in July 2012, (2012), p.5).

- 21. Based on the investigation and report of the Assessor, the Minister dissolved the University Council and appointed Prof. Patrick FitzGerald as University Administrator on the 17th July 2012 for a period of six (6) months. According to the Administrator's report to the Minister dated 25 July, 2013, he was requested to "act to restore proper governance and management at the university, and to commission forensic audits into the affairs of student residences and the management of tenders" (Report of outgoing Administrator of VUT to DHET, (2013), p.1.,par.3).
- 22. Now, in May 2019, some seven (7) years later a new team of Independent Assessors was appointed to VUT to "conduct an investigation into the governance and management matters at the VUT".
- 23. In undertaking our task we had to be mindful of this lamentable history of the institution. In all our interviews we were at pains to draw this history to the attention of everyone and to seek everyone's insight into what needs to be done to make sure that history never again repeats itself.

7. A NOTE ON METHOD AND PROCEDURE

- 24. The Independent Assessors indicated right from the beginning that the investigation was to be conducted in as independent, fair and transparent a manner as possible. The Assessors invited submissions in writing from the University community and every effort was made to attend to every submission registered. The Assessors made available for this purpose a dedicated email address that would ensure that the submissions would be received untampered and confidentiality would be maintained.
- 25. Secondly, the Assessors made invitations to key sectors of the University community, from the Principal and Vice Chancellor, Chairperson of Council, present and past members of Council, the Registrar, Chairs of Committees of Council, Executive Management, Executive Deans, to key executives in the non-academic sector of the university: Chief Financial Officer, Executive Directors for Human Resources, Finance, Facilities Management, Academic Development, Student Support Services, and Information Technology. We then invited specifically any of the staff who had been mentioned or implicated in the evidence received and we put to them the allegations made against them.
- 26. We are happy to report that by and large our invitations were willingly honoured, although in one or two cases we had to assert our authority in order to make sure that we had all the evidence that we needed. On that account, we had reason to interview the Chairperson of NEHAWU, because his name

featured prominently in many of the submissions we received. We also became aware that some of the managers were intimidating staff who had given evidence or who had submitted complaints to us. We had to write to the managers warning against such conduct. We will never know whether any consequences will arise as a result of staff making submissions to us. If that happens it will surely be unlawful. The list of all the interviews conducted is attached (**Annexure 1**).

- 27. When we were conducting interviews, we made it clear that all proceedings were recorded, but that our process was not a judicial process but a fact-finding inquiry. It was also designed to put all allegations to those who appeared before us and test all the information we received in an inquisitorial manner. We recognized that should the need arise to ensure a fair process we would apply the lower standard of evidence being the test on a balance of probabilities.
- 28. In circumstances like this we sought to get as close as possible to the truth of what occurred. This was made difficult by the realization that just about everyone who appeared before us operated from a position of partiality or loyalty to a factional interest, and/or the evidence was designed both to obscure what was really happening in the institution to protect those they had an interest in protecting, and to target those who were considered to be their 'enemies'. We became acutely aware that we were operating in an intensely factionalised environment. Yet our duty was to investigate, make observations, listen to all sides of the story, and then come to some judgment of where the truth, in all probability, lies.
- 29. Throughout our enquiry we probed deeply, tested the evidence, put the other side of the story, and challenged as many of those who came before us about what we had heard. Above all, we made it clear that our independence was sacrosanct, but that we were guided by the Minister's Terms of Reference. Thankfully, we encountered no stage at which our integrity or our independence was put under question. Though at times the interrogation was robust, we never had a sense that our interlocutors did not trust us to be independent, fair and impartial.
- 30. With the assistance of the DHET, we procured the services of Dr Tau K Motsepe and Ms Barbara Kortjas, CA to undertake a review of all the financial, human resources and procurement documentation, review the adherence to policies or otherwise, and advise the Independent Assessors on the true state of the finances, processes and policies. The report and findings of the finance advisors and auditors is attached herewith (**Annexure 2**).
- 31. Apart from the interviews and reading a large number of submissions and documents, we also made in loco inspections of the campuses. Our observations in that regard are reported in the body of this Report under "Satellite Campuses" and "Situational Analysis: Towards a socio-political analysis". Walking about the campus gave us a sense of the extent of the breakdown in the facilities of the

university and helped us to make sense of the complaints by academic staff and students. Critical in this regard is the sense from academic staff that the university was not paying enough attention to the need to provide and/or upgrade teaching and learning facilities; improve the standard of the Libraries and Laboratories; and attend to the poor state of university residences and the student facilities. The complaint we received was that more and more positions were being added to the non-academic components of the university, so that the university was top-heavy with administrators, whereas the teaching load of academics was unbearable. We were also sensitized by the academic staff we interviewed to the problem that, as a means of managing costs, the University had embarked on a programme of cost-saving, by freezing posts and by allowing a proliferation of acting appointments.

- 32. Ultimately all these allegations were put to the Principal and Vice Chancellor as well as to the Chairperson of Council and to the Registrar. It seems to us that there is a policy vacuum at the institution or simply that management gaps and inefficiencies are such that Directors at the lower levels are inclined to make decisions and to act in manners that are unaccountable and definitely not consultative, thereby causing resentment and confusion. This problem of filtered management is found throughout the university. We hope that this can be remedied by a new Institutional Statute.
- 33. Through interviews, written submissions, and our own observations, most of the allegations and irregularities prevalent at the institution are flagged in *Guidelines for Good Governance Practice and Indicators for Councils of South African Public Higher Education Institutions*, 2017, published by the Department of Higher Education and Training.
- 34. Inasmuch as we indicated that we were not undertaking a forensic investigation given that we did not have the tools for such an in-depth and exhaustive undertaking, we did explore enough of the evidence to indicate instances of wrongdoing, malfeasance in the management of the affairs of the university, rules and policies not being adhered to, and possible price-fixing and kickbacks to benefit some members of the university staff and former students. Such matters will deserve a more in-depth investigation that should require the skills of professional investigators such as the Special Investigation Unit. In stating this, we are also aware of the limitations of our Report. Our views and Recommendation largely depend on the credibility of the submissions made to us, and the reliability of the documentation we consulted.
- 35. In summary, we heard and received evidence of and allegations and counter-allegations about corruption, abuse of power, victimization and intimidation; fraud; abuse of the university communication channels such as email and social media platforms; deep suspicions and lack of trust; endless litigation; many long-term suspensions including those of senior members of staff and too many people on short-term contracts including senior academics; a climate of fear, instability and discontinuity has

been allowed to take root in the institution. Since Council Meetings did not reach a quorum due to the high number of members' resignations critical appointments were not finalized and the institution is somewhat in a coma. This situation has definitely led to institutional paralysis, to a highly compromised academic enterprise, financial instability and to an untenable institutional climate.

8. REPORTS

36. The following reports were received and reviewed by the Independent Assessors:

- a) Vaal University of Technology: Infrastructure and Maintenance Expenditure Review; PWC, August 2016;
- b) Inquiry into Allegations of Misconduct made by NEHAWU and Dr Segopane Seroka; by Adv Mokgerwa Makoti and Pule Attorneys, March 2017;
- c) Magic Forensic Report by Adv Z Frans, 16 August 2017;
- d) Investigation Report by Mahlutshana Inc, 26 November 2017.
- e) Internal Audit Progress Report to VUT Audit & Risk Committee; October 2018;
- f) Investigation into Alleged Deviation on Capital Project Costs and Misappropriation of Funds held in Students' Trust Account, PWC, October 2018;
- g) Forensic Investigation into Allegations of Fraud, Corruption and other Irregularities; SNG Grant Thornton, December 2018;
- h) Vaal University of Technology Infrastructure Project Procurement and Implementation Review; BDO Consulting, May 2019.

9. A REVIEW OF THE EVIDENCE

9.1. The appointment and role of the Vice Chancellor

- 37. It is fair to say that an overwhelming number of those who gave evidence before us or made submissions to us are of the view that the troubles at the university emanate from the controversies surrounding the appointment of the Vice Chancellor.
- 38. Prof Gordon Ndodomzi Zide was appointed by Council in April 2017. Prof Zide had previously served as Deputy Vice Chancellor at the University before taking up an appointment as University Registrar at the University of South Africa (Unisa) on 1 September 2015. It has since transpired that he had resigned from Unisa in December 2016, but this matter was not disclosed to the University at the time of making the application for the Vice Chancellor post. Prof Zide then applied for the position of Vice Chancellor at VUT in January 2017, a few months before he was to have reached retirement age. Again, no mention was made of this as it could have been a matter for consideration in the appointment.
- 39. There are contradictory versions of what transpired in the process of interviews and appointment of the Vice Chancellor. One thing that is not in dispute though is that Prof Zide was duly and democratically appointed by Council. However, there are some members of the interviewing panel who insist that Prof Zide was not the preferred candidate, and that his selection occurred as a result of strong support from the union representatives both at Council and on the panel. According to the Chair of the interviewing panel, as a result of intense lobbying, Council did not choose the preferred candidate of the interviewing panel. Nobody has convinced us that something untoward or irregular occurred notwithstanding that some members may have been pressurized to vote in favour of Prof Zide, even though Senate and the Institutional Forum may have voted differently. The representative of NEHAWU in the Interviewing panel and in Council, in particular, is said to have been intimidating and threatening in his support for Prof GN Zide. That surely is conduct unbecoming and the Chairperson of the Committee should have taken steps to deal with such a member. Inasmuch as nobody complained about this at the time, we take the view that one cannot seek to undermine the decision of Council after the event.
- 40. The strange thing for us is that we were not able to get sight of the advertisement, or the report and scores of the panel members, nor are the Council minute and resolution available. We requested this documentation from the Registrar and the information we were given was that this documentation was missing. The Chair of the interviewing panel confirmed that the candidate was selected by the panel on the basis that the university sought to promote transformation. Documentation to confirm any of this could not be found. It was missing from the records of the university.

- 41. According to the Minutes of Council, Prof GN Zide's appointment was to take effect from 1 June 2017. Prof IN Moutlana was still in office and she was to end her term of office on 30 June 2017. By the way, Prof Zide wrongly informed us that Prof Moutlana ended her term of office at the university in April. Prof Zide, assumed duty on 1 May 2017. Effectively, for two months the university operated with two Vice Chancellors. Prof Moutlana, however, took leave during June. This is an example of just one of the many irregularities that dogged Prof Zide's tenure as Vice Chancellor of VUT. On its own this may not be a problem if Council had actually resolved it that way with a view to ensuring a smooth handover. The problem, however, arises because the Council resolution does not provide for an earlier assumption of duty for Prof Zide. The Report that we have from HR is that Prof Zide seemed to have been aware of the deliberations of Council, demanded his letter of appointment as soon as Council had resolved, and then insisted that he was available to assume duty immediately. Prof Zide's letter of appointment was not available for us to confirm.
- 42. The allegation, then, is that Prof Zide was beholden to NEHAWU, the main sponsor of his candidacy for his appointment as Vice Chancellor. The argument is that he was therefore inclined to offer special favours for NEHAWU and to the Chairperson of the NEHAWU VUT branch, Mr Joseph Radebe, in particular. The most gratuitous of such was the Vice Chancellor's withdrawal of charges against Mr Joseph Radebe at the CCMA on 4 September 2017.
- 43. In two rather lengthy engagements with Prof GN Zide we probed the various allegations against him. He also had an opportunity to share his vision and management philosophy with the Independent Assessors. He shared with us a dossier of his papers, speeches and a comprehensive CV since becoming Vice Chancellor of VUT. The following papers are of significance in understanding the Vice Chancellor's thinking on his responsibilities.
 - The Inaugural Address
 - The Anatomy of Office of the Vice Chancellor- 2019
 - Report on the First Quarter 2019.
- 44. On reading the papers we noted that the VC was inclined to blame Council and colleagues in management without proposing how he would address the deficiencies he noted. Secondly, the VC by such accounts did not have a positive view of the university very early in his tenure and he also did not offer a clear, compelling and positive vision for the university. Finally, we saw no evidence of the VC as a strategic thinker about the institution he had recently become chief executive officer of. We put these observations to him and to members of Council. We received a series of denials, blaming others for the VC not being able to serve the university and Council denied that the VC was not supported.

- 45. The trend in these papers indicates that the Vice Chancellor is rather obsessed with himself, does not take responsibility, and manages by blaming those reporting to him for non-performance. It is evident that the Vice Chancellor does not exercise leadership in difficult circumstances and fails to provide the university with a guiding vision. The Vice Chancellor bemoans the fact that he has no support from Council, and from his Executive Management colleagues and from staff in his office. One gets a picture of a lonely (or lonesome) Vice Chancellor unable to persuade and influence change and direction in the institution. The only effort he undertook at team building is an exercise he termed the "Blood on the Wall" retreat. It appears that that went badly wrong as it seems to have deteriorated into accusations and counter accusations, leading to the withdrawal of at least two of the members and rather intemperate emails floating around!
- 46. Almost as soon as he became Vice Chancellor Prof Zide announced that he intended to institute a forensic audit in order to root out corruption in the institution and subject all managers to lifestyle audits. That did not happen because the Vice Chancellor was awaiting approval from Council.
- 47. The Vice Chancellor did not build a leadership and management team around him soon enough upon assumption of office. Instead he is reported to have confronted key staff and colleagues like Mpho Diago, Director in the Office of the Vice Chancellor and the Registrar, Dr Dan Mokoena, who he accused of being against his appointment. He indicated that he was unable to trust them. His relationship with key support colleagues started on a bad footing as a result. The relationship with Mr. Diago was never repaired, and his relationship with the Registrar is marked by thinly veiled distrust.
- 48. It must also be mentioned that the Vice Chancellor soon lost some key executive colleagues like the Deputy Vice Chancellor (DVC) Academic and Research, Prof KP Dzimbo who returned to Zimbabwe in December 2018. It is unclear as to when the other DVC posts fell vacant but Prof Zide inherited a situation that had only one substantive Deputy Vice Chancellor in place. Everyone else was acting. This, among others, is what led the Vice Chancellor to characterize the situation as an institution "in the ICU".
- 49. Currently, besides the Vice Chancellor, all the DVCs are in acting positions. The process of appointing new DVCs has not commenced as a result of the collapse of the Council through resignations in 2019, which meant that Council could not reach a quorum and take key decisions. The Vice Chancellor seemed paralyzed by this circumstance and has not been willing to be innovative enough and take risks as the situation demanded. For example, we put it to the Vice Chancellor that he could, with the support of the Chairperson, have proceeded with the appointments, but that once Council was properly constituted, he could submit the appointments for confirmation.

- 50. The same is true of other critical positions that have remained under the superintendence of acting managers for extended periods of time. Among these has been the post of CFO where the incumbent was under suspension for well over a year, and eventually left after his contract came to an end. Dr S Seroka, Executive Director: Student Services was suspended and subjected to a disciplinary process. The result is that no agreement has been reached and Dr Seroka remains in limbo unable to resume his duties but, his contract having expired, he is on a month-to-month contract while remaining at home.
- 51. There is also the strange case of the caretaker Chief Finance Officer, Mr. Athol Rhoda. The CFO, Mr. Leslie Coetzee was suspended pending disciplinary process in March 2018. There seems to be some controversy regarding Mr. Coetzee and the case that is preferred against him. While initially he was to be charged for implementing a policy of "equal pay for work of equal value" that had not been approved by Council, the Chair of Council was of the view that more charges should be preferred against him. The disciplinary process was never completed. At the time when his contract of employment was due to expire, he was advised that his contract would not be renewed. Mr Coetzee made us to understand that he is suing the university.
- 52. The employment of Mr. AG Rhoda, though temporary, appeared to be irregular to the extent that he was employed on a month-to-month basis at first, with no evident advertising of the vacancy. Recruitment seemed to have been by head-hunting. Mr. Rhoda is a highly qualified and experienced chartered accountant, but he was employed without any form of examination and only on the strength of his being known to the Chair of the Finance Committee. The Chair offered him employment during the crisis in the Finance Department following the suspension of Mr. Coetzee. There was no due diligence conducted prior to the appointment of the Acting CFO.
- 53. More alarmingly, the contract that was signed with Mr. AG Rhoda was a fixed term contract for one month, whereas Mr. Rhoda actually served on a month-to-month contract from September 2018 at a salary of R146 542.00 per month. This, however, was amended by a letter dated 30 April 2019 to a three months renewable contract for the period May-July 2019. There is now a specific request for the payment of accommodation and car hire for Mr Rhoda. It is not clear whether Council ever did meet to endorse this proposal since Council at this time was inquorate. The question then arises as to the authority of the continued employment of Mr. Rhoda and the perks attendant thereto. It so happens that Mr. Rhoda's contract expired end of July 2019 and he left the service of the university.
- 54. It is common knowledge, however, that Mr. Rhoda worked for three days a week (probably more accurately, was in the office for three days a week). He travelled weekly from his home in Cape Town at university expense, hired a car at university expense, and was accommodated in Vanderbijlpark at university expense. The net effect of this is that it cost the university an enormous amount to hire Mr.

Rhoda and many of the perks are not provided for in the contract that was signed. When we enquired from the VC about this, he knew nothing about it and referred us to HR. The fixed-term contract was signed by Prof PQ Radebe, then Acting Executive Director: Human Resources dated 3 September 2018. In other words this was a very risky appointment. All this happened while the suspended substantive occupant of the post was under suspension on full pay and he was challenging his suspension and subsequent failure to renew his contract!

55. This example is simply illustrative of the fact that senior management is denuded of highly skilled and experienced personnel through reckless suspensions and the employment of many in acting positions. Even more seriously, the Vice Chancellor took no responsibility for actions that had been taken against senior managers, or of acting appointments made, nor does he have any first-hand knowledge of most of the disciplinary processes against senior executives and managers.

9.1.1. Irregular Appointments

- 56. The Vice Chancellor was accused of not following due process in making appointments to his office. Over and above the two executive secretaries that served in his office, the Vice Chancellor appointed a third executive secretary, Ms Selma Sayed, who had been his PA when he served as DVC in 2015. There is no indication that any needs analysis was done to assess the requirement for a third member of the secretarial staff in the Office of the Vice Chancellor.
- 57. In the case of Ms SB Sayed, the VC went even further. He approached HR and made a case for Ms Sayed to be upgraded to the same level as the other administrative colleagues on the basis that "I request you to please RECTIFY the ANOMALY by making certain that she is put on the appropriate Post Level and therefore following the correct procedure previously followed to effect the principle of EQUAL PAY FOR WORK OF EQUAL VALUE¹." The VC should have known that the principle was never adopted by Council hence it had caused Mr. Leslie Coetzee, the Chief Finance Officer, to be put on suspension pending charges against him on this account.
- 58. Ms Sayed also happens to be married to the attorney retained by the Vice Chancellor for personal matters and wherever he seeks representation as Vice Chancellor. In doing so he overlooked the available legal services at the university. This position that had not been properly assessed was made at a higher-level salary on the instructions of the Vice Chancellor to Human Resources on the basis that it was the policy of the institution that staff should receive equal pay for work of equal value.

¹ Memorandum from the Vice Chancellor addressed to Mr. Patrick Rampai, Acting Director: HR dated 9 October 2017.

- 59. Much is made of the Vice Chancellor's championing of the appointment of Ms Nondumiso Lufele to the position of Director in the Office of the Vice Chancellor. The said candidate was known to the VC, and he had previously submitted a reference on her behalf when she had sought employment elsewhere. The VC did not disclose this fact to the University. There are also some who hold the view that she was too junior and unsuitable for the position. In spite of the accusations of improper conduct on the part of the VC, it is not unusual for a VC to insist on appointing someone he/she has confidence in for such a position. It does not appear to us that it was anything untoward or inherently wrong on his part to champion this appointment, save for the fact that he could have been more forthcoming about his intentions and association with the candidate. The rest of the accusations are not proven.
- 60. It is worth noting that neither the additional position of Executive Secretary/PA nor the additional Director in the Office of the VC were in the organizational structure of the Office of the VC. There is no indication that these additional posts were approved by Council or the HR Committee of Council.
- 61. There is also the question of the supposed "Dean of Students". Ms Busisiwe Radebe was offered the position of Dean of Students because the substantive Executive Director: Student Services, Dr S Seroka was on an extended suspension from duty and for more than a year his case could not be concluded. Dr S Seroka had been on suspension since September 2016. For some reason, the university may have been advised that Dr Seroka's position cannot be filled even by an acting person because officially he was supposed to be at work given that the disciplinary process against him collapsed. We doubt that this was correct advice unless other reasons were at play here.
- 62. To avoid appointing an Acting Executive Director in the place of the suspended Dr Seroka, the university then appointed Ms Busisiwe Radebe (no relation to the other Radebes in the institution) in March 2018 to the 'non-existent position of Dean of Students'. One presumes that she was acting because her substantive position was the Head of the Financial Aid Office. From our investigations we have not found any reference to the position of Dean of Students. Not being in the organogram we deduced that it was not an established position and therefore not in the Budget. One also assumes that it was not formally approved because whoever would have approved it should have asked the questions about the status of the position. In some respects this suggests a manner of dealing with regulatory and policy matters that is inappropriate.

9.1.2. Preferential Treatment

63. Prof GN Zide assumed office in May 2017. In September Mr. Joseph Radebe, Chairperson of NEHAWU was charged with misconduct and his case was heard at the CCMA. In his evidence the VC indicated to the Commissioner that as VC he was not aware of this matter as he never received a handover report from his predecessor. In the light of this testimony the Commissioner ruled that there

was no complainant in the matter and the case was withdrawn. This was on 4 September 2017. This matter is highly contested within the institution. It is argued that it gives substance to both the Vice Chancellor's protection of Mr. Joseph Radebe and his bias towards NEHAWU. It is also alleged that the VC could only have been economical with the truth given that his tenure overlapped by two months with that of his departing predecessor and in any event the officials responsible for disciplinary matters were in office. Mr. Radebe, on the other hand, insists that in any event there was no case against him the matter having arisen purely out of a vendetta by a cabal in the institution.

- 64. The inconsistency also arises from the fact that on the same set of facts, the VC should have withdrawn disciplinary proceedings against Dr S Seroka whose disciplinary matter was being heard elsewhere at the same time, given that he had not been briefed. But he did not. When this inconsistency of treatment was put to the VC he could not answer as he was called to this particular hearing and no other. The university had hired Hogan Lovells South Africa Attorneys to be the initiator against Radebe. They too were taken by surprise when the case against Radebe was withdrawn.
- 65. Another example is that which relates to the suspended CFO, Mr. Les Coetzee. Mr. Coetzee was charged on a matter relating to the application of salary levels contrary to the decisions of Council. When the matter came before the CCMA, the Chairperson of Council instructed that further charges be preferred against Mr. Coetzee. It was then that Mr. Coetzee disclosed that the Vice Chancellor had previously ruled that "on my side, the matter can now be put to rest, not unless Council, on its own right, can express a different view". In other words the VC purported to suggest that on matters of discipline the Council had the final say a view that goes against the distinction between Management and Governance. The Attorney retained by the university, Mr. Phetheni Nkuna of Hogan Lovells (South Africa) reported both to the Chair of Council and to the Deputy Chair of Council, that it was the Vice Chancellor's view that his statement was not intended to be the final say on the matter but that the final decision "vested with Council." Evidently, the VC did not understand the extent of his responsibilities on matters of staff discipline, or he was inclined to defer to Council and avoided taking critical decisions.

9.1.3. On Human Resources and Financial Matters

66. Mr. Mpho Diago was the Director for Special Projects in the Office of the Vice Chancellor during the incumbency of Prof IN Moutlana. The nature of the position of Director is personal to the Vice Chancellor then in Office. Prof Zide could have discharged Mr Diago from this position to revert back to his substantive position in the institution. The Job Description for Mr Mpho Diago was designed to meet the needs of Prof IN Moutlana, the previous Vice Chancellor. For that reason it is our view that

Prof Zide was free to appoint his own person as Director in the Office of the VC. That was not done despite Mr Diago's requests to the Vice Chancellor to be moved. Instead, relations between Mr Diago and the Vice Chancellor deteriorated. There are various reasons for this. Evidently, Prof Zide, as the newly appointed Vice Chancellor, confronted both the Registrar and Mr Diago about the information he had received that they did not support his appointment. It appears that this early encounter set a bad tone of distrust to their relationship from the beginning.

- 67. The VC believed that Mr Diago was sabotaging him, initiating investigations behind his back and was aligned to a group that was hostile to the VC. The VC reported as such to the Council, sought security cover, took some action such as employing an agency to sweep his office of surveillance and listening devices. Following an Executive Management Retreat, dubbed "Blood on the Wall", Mr Diago complained that he had suffered such unfair attacks from colleagues and did not enjoy the confidence of the Vice Chancellor that he voluntarily withdrew himself from further participation in the Executive Management. Mr. Diago's view was that the VC indicated from the start that he had no desire to work with him. That meant that as Advisor to the VC, Mr Diago could no longer function effectively. Efforts at reconciliation bore no results and after various mediations Mr Diago's offer to resign was accepted. The breakdown in relations between the Vice Chancellor and his Director is set out in detail in a letter that Mr. Diago addressed to the VC dated 20 October 2018. A settlement agreement was arrived at the effect of which was that Mr Diago was granted a severance payment equivalent to two years' salary in the sum of R4 001 867,67. There is no confidentiality clause and no formal obligations between the parties once the agreement is concluded. The agreement is dated the 14th day of February 2019.
- 68. Needless to say this raised a whole set of other issues. The settlement figure was within the directive of the VC, but he did seek the approval of Council in the persons of the Chairperson, the Chair of Human Resources and the Chair of Finance Committees of Council. There are allegations that Mr Diago's silence was "bought" and that the resources of the university were being used to protect the Vice Chancellor against whatever information might discredit him that Mr Diago claimed to have against the Vice Chancellor.
- 69. Conscious of these allegations, we sought an official report from the Executive Director: Human Resources. Prof P Q Radebe shared with us the processes that were undertaken to seek to resolve the dispute between the VC and Mr Diago. It had been concluded that the acrimonious and deteriorating relationship between them was no longer tenable. On the other hand, this did not prevent Mr Diago from preparing a dossier that he submitted to the Department of Higher Education and Training, and also to the Governance Committee of Council. In the end Mr. Diago explained that he was in possession of so much damaging intelligence material on the VC that for the sake of the university he needed to make it available to the relevant authorities. The only reason he accepted the

offer of settlement, he says, was that he feared that his life was in danger. Meanwhile he told us that he had submitted what information was available to him to the Public Protector for further investigation. From our point of view the information that was shared with us was not verifiable. No supporting documentation was provided and there was no corroboration of the report that Mr Diago presented to us.

- 70. Dr S Seroka: The case of Dr Seroka is even more curious. Dr Seroka was acting DVC: Governance and Organisational Transformation in 2016. He had also applied for this position and was duly interviewed. His information is that he was the preferred candidate. His substantive position, however, was Executive Director: Student Services and Support. It appears that NEHAWU submitted a complaint against Dr Seroka relating to, among others, appointments of service providers and goods and services, nepotism in staff appointments and irregular salary increases. An investigation chaired by Adv Mokgwerwa Makoti and Letlhogonolo Pule Attorney dated 10 March 2017 found that there was regular flouting of the Human Resource recruitment procedures as well as the supply chain management policies at the university. The investigation then found that the procurement and appointment of his daughter, and on a separate complaint, Mr Joseph Radebe for the appointment of "his wife" to a permanent position. That was in March 2017. Seroka appeared at the CCMA in January 2017 on arbitration set down by the CCMA. In the absence of the university, Seroka was discharged. By a ruling of 5 April 2017, the CCMA Commissioner Masina declined the application of the university to rescind the judgment of January 2017.
- 71. Dr Seroka was charged for certain offences in June 2017 once again and the disciplinary committee was chaired by Adv Takalani Masevhe. In a ruling dated 19 July 2017 Adv Masevhe found that the University had failed to prove that Dr Seroka was guilty of nepotism. In November 2018, while Dr Seroka was still under suspension since 2016, the university was still seeking to bring the matter to finality. A letter terminating his appointment was withdrawn, but a draft settlement agreement was not approved by Council. It appears that this matter was discussed at EMC, Human Resource Committee of Council and meanwhile the CCMA matter was not getting resolved. The consequence is that the university has not been able to sack Dr Seroka, and he was instructed to stay at home even though he was no longer under suspension.
- 72. It is alleged that inasmuch as the Vice Chancellor claimed that he received no hand-over report from his predecessor in relation to the Joseph Radebe matter, likewise he would not have had one in relation to the Seroka matter that was before the CCMA at the same time. A matter that could have been resolved or proceeded with took more than a year, decisions were deferred to Council Committees and to the EMC that should have been resolved by firm decision-making.

9.1.4 On the Personal Security for the Vice Chancellor

- 73. The Vice Chancellor became convinced that his life was under threat. It is difficult to understand what the basis for such a fear on his part was except that he became aware of strange motor vehicles following him. He managed to persuade Council to provide personal security for his safety and that of his family. Some could say that he had even become paranoid as his exchange with Ms B Simoyi of Maduna Protection shows². The Vice Chancellor had become very distrustful of the environment in which he was operating. He felt that he had made enemies at the institution by commissioning the SNG Grant Thornton investigation, and that there were people out to harm him. Again it seems strange that much of the time of Council and Council Committees was devoted to discussing this matter.
- 74. The Vice Chancellor has denied any relationship with a group led by former student leaders who call themselves the Zide Defence Force. It is alleged that the Zide Defence Force was the same group that forcibly disrupted a Council meeting they believed was called to discuss the Vice Chancellor and to prepare ground for his dismissal. There are reports that the Vice Chancellor has been meeting with elements who are his protectors. Prof Zide denies this. This apparent paranoia about security has the effect of making the VC remote and dysfunctional. When colleagues in the EMC appeared to question the need for security as evidenced in the Minutes as well as in the exchange of emails, the VC abruptly informed them that he would not need the University to provide security for him. Evidently, having managed to persuade Council, colleagues in EMC demanded justification for such an expense. The Vice Chancellor did not take kindly to the questions raised by his colleagues at EMC.

9.1.5 Leadership and Management Style of the Vice Chancellor

75. Reading through the Vice Chancellor's addresses and papers, as well as his correspondence with various colleagues within the university, detailed attention was paid to matters relating to the accusations and counter-accusations of the VC and Mr Diago, the handling of the dossier prepared by Diago and the discussion of the dossier at Council and at the Governance Committee. The relationship at times between the Vice Chancellor and Council was fraught. This manner of intemperate handling of staff by the VC was not just confined to Mr Diago. Some of the correspondence, for example, with Mr. N Bhula, the Head of the Legal Office, showed that the VC was at odds with his key advisors at the University. Unfortunately there have been occasions when the VC has been found to be less that

² In a text chat on 21 March he makes the following unguarded comments: "Our telephone conversation of this morning was regrettably tapped. I need to have another phone. There are some of our people who are legally (sic) orchestrating the strike in order to frustrate the forensic investigation that is underway..."

truthful and to that extent his integrity was brought under question. Cases such as the withdrawal of the CCMA case against Mr Joseph Radebe, his statement to Mr Les Coetzee regarding his attitude to his case, and the correspondence in support of Ms N Lufele that has now surfaced that he had denied. All of these do not bode well for a relationship of trust that is essential for leadership.

- 76. The Vice Chancellor also weighed in on matters within the social media domain. He initiated cases against anyone who even mildly criticized him. The result was that he was embroiled in cases that he could have let go³. From our observation this kept the Vice Chancellor very busy on matters that were not core to his duties and responsibilities. On the other hand the VC seemed obsessed to clear his name and to justify himself. We observed that the Vice Chancellor was highly under stress in this job.
- 77. What the Vice Chancellor, somehow, failed to do and something that he could have done, for example, was to prefer charges⁴ against Mr Mpho Diago and who could have been moved elsewhere in the institution as Mr Diago says he had requested⁵. He makes the allegation that Mr. Diago was part of a corruption cabal at the university. Then why did he not act on this? The Vice Chancellor comes across as vacillating Hamlet-like when he should have been decisive in decision-making. It is fair then to say that the VC lacks the capacity to make critical decisions when he should have. His supporters attribute this to his Christian sentiments and a soft heart he has for people. But that is surely not good enough in the position that he occupies. Likewise he expresses hurt and outrage when a member of Council challenges him in a Council meeting that "we have not come here to listen to defences" as the Vice Chancellor seeks to "give his side of the story". Prof Zide felt that he was not treated with respect and dignity by Council. Instead of understanding the sentiment behind the statement, the VC cites that to be a sign that Council did not support him.

³ A case in point is the litigation by the Vice Chancellor against one Nyiko Progress Mpangane in Gordon Ndodomzi Zide and Vaal University of Technology v Nyiko Progress Mpangane. This case led to another in which the former staff members cited in this were counter suing the Vice Chancellor and the University for Defamation. Jeremia T Molutsi and Mapale NM Kgaphola v Vaal University of Technology and Professor Gordon Zide (case No: 52730/18).

⁴ The Vice Chancellor wrote a letter addressed to the Chairperson of Council dated 30 May 2019 long after Mr Diago had resigned. It is headed, GUIDING DOCUMENT OF SUBMITTED ALLEGATIONS AGAINST THE CHAIRPERSON OF COUNCIL AND THE VICE CHANCELLOR AND PRINCIPAL: Vaal University of Technology; The Vice Chancellor's Response. The document runs into 34 pages. (what was the substance of these claims?)

⁵ Mr Diago reached a severance Agreement with the university in February 2019. On 26 June 2018 the Vice Chancellor had approved a wage hike for Mr. Diago following conciliation at the CCMA. Clearly the handling of this matter lacked resoluteness on the part of the VC

9.2. Governance Matters

- 78. In the course of this investigation we interviewed several members of Council, past and present. We also interviewed the Chairperson of Council and the Vice Chancellor. We also spoke to the Registrar. By the time the Independent Assessment was instituted, some ten members of Council had resigned within the course of a few months. The result was that the Council could not constitute a quorum in order to conduct legitimate business of the university.
- 79. Ms U Exner joined the Council in 2016 as a representative from the IT industry. She was Chair of the Governance Committee. She resigned in 2019. She says that she was surprised to be elected Deputy Chair of Council at her second meeting as a member of Council. She had no sense that there were any processes for nominations and appointments in Council. She was very concerned about the way in which Council was operating: meetings started late, there was continuous bickering about the agenda, and documents were late or were received at the meeting itself. It did not appear that preparations for the Meeting were well taken care of. She also detected that members of Council were ranged into factional groups. This made intelligent debate difficult and certainly it made it difficult for members of Council to discharge their fiduciary duties. More importantly, she felt that the Chairperson had no control of meetings.
- 80. When allegations against the Chair and the Vice Chancellor were tabled at a meeting of the Governance Committee and a dossier to that effect was debated by the Governance Committee and it was decided to table it at Council, Ms Exner felt that the right thing to do was for Council to examine the matter dispassionately and that both the Chair and the VC who were implicated in the report should recuse themselves. They both refused. Questions were raised about procedure and accusations were hurled against the Governance Committee. There were occasions when the Council meetings were chaotic as a result. In the circumstances Ms Exner concluded that this was a situation where nobody was inclined to take difficult decisions. "the only stand I could take was by resigning which I did not want to do", she said. She resigned from Council in March 2019.
- 81. The Chairperson of Council for his part, blamed the Office of the Registrar for the chaos that Council experienced. He felt that he attended meetings without being briefed fully by the Vice Chancellor or by the Registrar. He made no contribution to the agenda and accepted what was presented to him at the meeting itself. He confirmed what the Vice Chancellor said when he described the university as an institution suffering from multiple organ failure and riddled with cabals. The Chair told us that the Vice Chancellor was trying his best in difficult circumstances but that he did not have the support of elements in both Council and Management. He believed that the forensic investigation process that led to the publication of the SNG Grant Thornton Report was what caused disruptions at Council.

- 82. Regarding the process for the appointment of the Vice Chancellor, astonishingly Mr. TT Hlapolosa, who was a member of Council at the time, does not recall Council ever discussing the profile of a Vice Chancellor who was to be recruited with the retirement of Prof IN Moutlana. He was satisfied, he said, that the matter was being handled responsibly elsewhere by the appropriate committees. It was put to Mr. Hlapolosa that it was strange that within months of his appointment the new VC seems to be struggling to get support from Council for the work that he was appointed to do. The Chairperson however was adamant that the VC received all the support he required from Council, a view that he contradicted himself often about. That the Vice Chancellor had characterized attendance at Council as being "in a circus at best and a slaughter-house at worst" could not have escaped the knowledge of the Chairperson. But he did nothing about it.
- 83. The Vice Chancellor was very scathing in his dismissal of Council. In a Preface to his document The Anatomy of the Vice Chancellor's Office: The VUT's Management Experience of Lows and Highs (2019), Zide described Council as riddled with "character assassination, back-stabbing, factionalism..., lack of support from some vocal members" and "the soul of the university and its professional character were totally lost" to Council. Evidently, Prof Gordon Zide never managed to connect with Council.
- 84. In his Report to Council in March 2019 Prof Zide calls upon Council to "unequivocally give an expression of whether or not it supports the VC in his attempts of managing the affairs of the university in a proper manner..." (page 31; section 12). In Concluding his Report the Vice Chancellor bemoans what he regards as tensions between himself and some members of Council, and that he has been tried and found guilty via social media while Council observes these developments with indifference. It is fair to conclude that the Vice Chancellor has not been able to cultivate a relationship between himself as Chief Executive and Council as a statutory governance structure of the university.
- 85. The Chairperson of Council also bemoaned the fact that the relationships between himself and the Registrar and between the Vice Chancellor and the Registrar were strained to the point of dysfunctionality. According to him the problem was that Council meetings were dominated by internal management disputes that overflow onto Council meetings without control. The Chairperson loses control of the Agenda as items are introduced without notice. The 60/40 split between internal and external members just does not work, he told us. The Chairperson conceded that during 2018 almost all chairs of Committees of Council resigned. As all were independent external members it meant that the balance of influence in Council went the other way. Members who resigned cited that the Council meetings were not functioning optimally. Meetings took very long, planning for meetings was poor and they felt that coming to meetings was a waste of time. The Chairperson felt that the Registrar took too long to replace members who had resigned with the result that after the 10th member resigned Council was no longer quorate.

- 86. The Chairperson also conceded that while all this was happening, the financial situation of the university was deteriorating. And yet in June 2019, the University approved a salary increase of 7.5% in order to avert a strike. Money that the university did not have. The Chair of Council believes that to solve the problem of Governance at the university "there must be a new VC, two DVCs, a second Registrar, and a new CFO to give the university a new lease on life." We were also told that the manner in which Council was constituted was problematic.
- 87. The Chairperson's opinions were largely supported by other members and former members of Council like Ms Nonkululeko Gobodo, Dr Kwinda and Dr M Rakometsi. What emerged from other members of Council is that the Chairperson just had not been able to lead Council, exert authority on Council or supervise the work of the Vice Chancellor, and give direction to the Registrar. In that case, so the argument went, Council and the university were bound to collapse in his hands. In other words, according to this view, the Chairperson of Council himself was part of the problem.
- 88. Dr M Rakometsi, CEO of UMalusi, an external member of Council and a seasoned public service official in public Education says that he consistently advised Management on how to prepare for Council Meetings and Council Committees, how to prepare Minutes of Meetings and assemble an Agenda such as to minimize contention and debate at the meeting itself. He too eventually resigned from Council.
- 89. Our observation is that while the relationship between the Chair of Council and the Vice Chancellor is good, between them they are not giving direction or inspiration to Council, or the university at large. The Vice Chancellor, in particular is hands off, and is inclined to complain but gives no strategic direction. He complains about everybody and everything. It is either that Executive colleagues do not perform or do the tasks entrusted to them, or Council does not support the VC. He rarely, if ever, takes responsibility, or provides solutions or gives strategic direction. There is a Manual of Standard Operating Plans for each portfolio, but we have not found a performance management tool in place.
- 90. It also does not appear that the Chairs of Committees of Council are functioning in a manner that is synchronized with the Chairperson of Council. This is the outcome of both the Chairperson of Council and the Vice Chancellor not exercising a supervisory responsibility on the work of the Office of the Registrar or paying attention to the agendas of Council Committees or monitoring the Minutes of these Committees. The result, we observe, is that all three principal officers of the university have lost the respect of members of Council, and of the institution at large.
- 91. The breakdown in Council can be seen in the Chairperson's own words where people who were no longer students or members of the University community in any manner were allowed on 20 March

2019 to invade a Council meeting and cause it to collapse. They had been allowed into the meeting, and then allowed to speak, to the consternation of some members of Council and the Registrar.

- 92. It is also our view that both the Chairperson and the Vice Chancellor had allowed the burden of managing Council to fall on the shoulders of the Registrar. For that reason the blame for not acting on the vacancies that were to be filled was placed on the Registrar. Agendas were seemingly left to the Registrar, and Council vacancies were to be attended to by the Registrar. One does not get any sense of collective responsibility or collaborative effort and team-work.
- 93. There is reason to be deeply concerned about Good Governance at the university.

9.3 The Office of the Registrar

- 94. Dr TD Mokoena has been on the staff of the university since 1994 when he was appointed Lecturer in Accounting. He broke service for a short while when he went to VISTA University but returned to the university in 1997. In 2006 he was appointed Registrar. Having begun his career as an academic at the institution, he has served under three Vice Chancellors as Registrar in the new dispensation. In effect he established the Office of the Registrar. Dr Mokoena is eminently qualified for the position that he occupies. The problem is that he is perceived as being too powerful, domineering and dictatorial. On the other hand, we found him to be a very honest and principled officer of the university. In any event he denied the accusations against him.
- 95. There is also a view that the Registrar at times acts as if he is not part of the executive leadership and management team of the university. When he does not get his way, he walks out, or sulks. He does not take much time to argue, persuade and influence and therefore to win support for his ideas. Otherwise he could have been a refreshing influence on the fortunes of the university. He only attends Executive Management Meetings when he wants to, and, it is alleged that he does not attend graduation ceremonies as regularly as it is expected of him. His detractors accuse him of being a law unto himself. Ultimately his default position is to threaten to report to the Minister or to the Department. All this does not make him popular or effective as Registrar, an office that rests at the fulcrum of the administrative efficiency and functionality of the university.
- 96. To be fair to him, however, the Registrar has shared with us volumes of his efforts at intervention in the university addressed to the Chairperson of Council and the Vice Chancellor. He has apprised us of the meetings he has had with the Vice Chancellor in his efforts to bring about conciliation among the warring factions. He considers himself to be on the side of the Vice Chancellor to advise about policies. The problem however is that his relationship with both the Chairperson and the Vice

Chancellor have not been good almost from the moment that the VC was appointed. He felt that none of his counsel has been paid attention to where crisis could have been avoided in, for example, an academic plan, registrations and course accreditations, governance concerns and the financial state of the university.

- 97. All of this may have devalued the important role of the Office of the Registrar in the institution. It also serves to undermine the enormous contribution that Dr Mokoena could make in guiding the fortunes of the institution in Management and Governance, as the custodian of the university's policies, governance, statute, and regulations. A part of this problem has been with communication systems. Disciplined communication between the Registrar and the Vice Chancellor would ensure that the Vice Chancellor is briefed about Agenda items before the meetings of the Executive Management, and that the VC will also make a contribution to the Agenda of Council, Senate, committees, and that the VC reviews the draft Minutes before they are presented for adoption.
- 98. By doing so the Office of the Registrar could ensure efficiency and consistency. Matters that ought not to appear in the Agenda of Council, for example, because they are operational matters, would be dealt with at the level to which they belong. His watchdog role would ensure proper management of the affairs of the university at the correct level. The constant complaint that we received from Council was that at no stage was Council engaged in deliberations on strategic and policy matters. Far too many items were operational. There was too much of a tendency at the institution to delegate upwards matters that should have been resolved at the lower levels. The Registrar himself was perceived to belong to a cabal, given that he was known to be a close friend of Mpho Diago.
- 99. Whatever the merits of the accusations and counter accusations between the Registrar, Chairperson of Council and Vice Chancellor may be, clearly there has been a level of dysfunctionality. With it, accordingly, there has not been any system of ensuring that resolutions taken are acted upon and reported back in regular fashion. Our review of the Reports by the VC indicates that rarely does the VC reflect on and engage Council on the implementation of decisions taken. Neither have we seen Council seriously debate with the VC his preoccupation with his personal concerns, his inability to manage those who report to him, and his management of performance. Just a review of the VC's papers, statements and addresses should give cause for Council to be concerned because they just did not take the university forward nor did they provide the university with a compelling vision or strategy in the value that could be derived from his leadership from theory to action. The logical outcome then is that neither the Chairperson of Council nor the Registrar are held to account or emerge together as a team that could take the university forward.
- 100. Ms Nonkululeko Gobodo the iconic Chartered Accountant and founder of Nkululeko Leadership Consultants observed sharply that the Vice Chancellor was just incapable of doing the work that was

expected of him. She rather thought that perhaps it was beyond his capabilities. When she resigned, she recommended Mr. Patel to join the Council. Mr. Patel became Chair of the Finance & Risk Committee but he too resigned in despair. Strangely the performance of the VC has not featured in the deliberations of Council even though there was a performance system in place.

- 101. Equally, we have no evidence that Council has a tool or instrument to undertake its own performance assessment, especially the Chairperson of Council and Chairs of Committees of Council. The result is that when Council collapses, the Chairperson still says that the vacancies must be filled without reflecting on the reasons so many members of Council resigned.
- 102. Our view is that the Registrar needs to be affirmed in his work and he needs to work to a disciplined model of operations that is accountable and consultative.

9.4 The Academic Life at VUT

- 103. The Academic Project is the CORE BUSINESS of a university. This recognition would be espoused through living the vision, mission and values of the university. The entire university community would rally around these virtues with the leadership of Council and Executive Management. The governance and leadership of the VUT are somehow singing a different tune. The following utterances indicate the total lack of collective vision and commitment to the institutional mission and values they committed themselves to upholding. They speak as if someone else is responsible for the core business of the university, totally abdicating their individual and collective responsibility and putting blame elsewhere.
- 104. We heard from the VC that the VUT "suffers from multiple organ failure"; we heard from the Registrar that the academic project "has endless problems because people tend to forget that students are the most important stakeholders in the university" and that "people are put in positions but know nothing about their jobs". The Acting CFO, Mr Rhoda described the institution as one which has operated in a crisis mode for some time. The Acting DVC Teaching and Learning described VUT as a "very hostile environment which is run by politicians, cadres or forces who have a huge influence on the decisions that we take as academics".
- 105. One senior academic informed us that since 2000, while the institution grew in terms of student numbers, administrative posts were created, but not academic posts that would support teaching and learning. The Executive Dean of Engineering uttered the following when asked about his role and those of his academic colleagues in managing the institution: "Academics at VUT are only heard they are not in charge. The union (NEHAWU), HR and FINANCE are in charge and call the shots".

Yet another senior academic, Dr. Machika (Head of CAD) characterized VUT as a university designed for student failure and puts the blame on the Registrar's office for failures of the registration system. She also told us that she is the one who developed the Academic Plan and had it widely consulted. She then gave it to her line manager, the then DVC: Academic and Research to present to Senate. The Senate never saw the document as it did not get approved at executive management level. It is here where the Registrar blames the incompetence of the former DVC: Academic and Research and the VC has absolutely nothing to say about it.

- 106. We heard from many academics who feel abused, neglected and are not remunerated for the actual work they do. This we found to be more prevalent at the satellite campuses. One academic was accosted by students and went through the normal channels to report the matter, but nothing was done about those students until we confronted the VC on the case. There are stories of academics who will continue to work because of their commitment to students even though they do not receive support from management. In cases where there are vacancies, some of them actually took over the responsibilities left by the incumbent and continue to work without recognition or remuneration for years.
- 107. The morale of the staff in the academic sections has been affected very negatively by such frustrating experiences resulting from lack of effective Information Management Systems, registration problems, and general malaise of the Institutional culture of VUT that does not care. We also spoke to Prof Mjojo of the Fundani Computer Center whose company was engaged by VUT to develop an Information Management System to support planning in the Academic Project. His company was involved in the development of the VUT Strategic Plan 2015 2019 and was further engaged to develop the IMS for the institution.
- 108. When Prof. Zide was appointed, Prof. Mjojo's project was summarily cancelled without much of any explanation and was not even paid for the work he had done. The tendency of simply cancelling work that has already been tendered for and replacing it with another tender is very common at VUT. While they have actually spent the money, the institution has not benefitted from the work that was supposed to be done. The result is that the IMS is still a big problem.
- 109. These are all the people who are entrusted with the responsibility to lead and manage the institution and its resources with diligence and care but seem to be very neglectful of the core business of the University, to the detriment of the students and the people of South Africa.
- 110. Dr. Machika's repeated staff complaints (since 2014) of fraud and corruption relating to the financial mismanagement of the CAD finances, abuse of power and victimization of staff, such as bullying, insulting, gossiping about and humiliating employees, were never dealt with effectively by the former

DVC: Academic and Research. We were informed that instead the DVC simply removed people from the CAD to other sections, in so doing allowing fraudulent and corrupt practices of senior academic leaders to continue.

- 111. We also learned of the many problems experienced by foreign students at VUT. It appeared that they were charged exorbitant fees with the collusion of Home Affairs. The many registration problems we have already reported on are also stumbling blocks to the improvement of the student experience at the institution.
- 112. Looking at the documentary evidence provided to us, such as the Annual Reports of 2016 and 2017, Annual Performance Plans (APPs) for 2016 - 2019 and APP Reports 2016, 2017 and 2018, the Draft Strategic Plan 2019 - 2023 and its Draft Implementation Plan for the same period, the following key observations are made:
- 112.1 There is a total lack of coherence in the Institutional Plans that would align the Academic Project with all the subsystems of the university including budgets and other resources.
- 112.2 There is no well-developed Academic Plan that would guide the activities of the core business of the university, especially the role of IT in improving the teaching and learning spaces and student experiences.
- 112.3 There is a lack of a collective Vision in the activities of the institution, therefore allowing many units to work in isolation to the detriment of the academic enterprise.
- 112.4 There is also no visible relationship between the top risks of the university and the mitigation strategies planned. One wonders what informs the objectives and targets set in the Strategic Plans and APPs of the institution. For example, the top three risks for 2016, 2017 and 2018 are the same:
 - i) Declining enrolments
 - ii) Shortfalls in grants
 - iii) Increasing student debt
 - 113. It is obvious that the mitigation strategies are not effective and futuristic. The mitigation strategy for declining enrolments was to encourage students to return and finalise their qualifications before they are phased out. This is obviously a short term issue which is not addressing the long term survival of the university.
 - 114. The performance targets are not sufficiently interrogated and nuanced. In the APP 2018 for example, the APP scorecard has seven targets as follows:

- i) Degree credit success rate
- ii) Total FTE enrolment
- iii) Total number of graduates
- iv) % of programmes on the PQM aligned with the HEQSF criteria
- v) Weighted research output
- vi) Number of innovation disclosures and
- vii) Revenue arising from commercialization
- 115. All the targets from 1 5 are met except 6 and 7 with 7 actually achieving 0%. On the surface one would conclude that the majority targets are met and therefore VUT is performing very well. When one looks deeper and questions the meanings and interpretations of these targets, it is not clear what is being measured.
- 116. Progress on performance targets for 2019, which would have been reported in the June 2019 as Mid-Year or Mid-Term Progress Report, is not available as yet at the end of September.
- 117. The Draft Strategic Plan 2019 2023 is a much better drafted document with a much clearer focused VUT as a University of Technology. The Vision, Mission and Values of VUT are simpler and speak clearly to the goals, objectives and success indicators.
- 118. The APP 2019, however, may need to be interrogated further as it looks more like the former APPs rather than the Strategy 2019 2023 DRAFT Implementation Plan.
- 119. The revised enrolment targets approved by DHET in October 2018 will allow VUT to become more realistic about what can be achieved. The goals, objectives and critical success factors.
- 120. In a university of technology (UoT) the major focus of the academic activities should be Science Engineering and Technology (SET). In the case of VUT, the growth is Human Sciences, followed by Management Sciences, with SET coming last. Increased enrolments in non-SET majors may stifle the mission of VUT resulting in a mission and scope drift from SET. The VC informed us that what could be termed his pet-project was to establish a Cultural Village and a Human Rights Directorate at the university – rather strange priority for a UOT! There is also no indication that technology education is a feature of the new Faculty of Education or that the proposed additions to the university will feature a strong inclination towards technology in keeping with the mission of the university.

- 121. The goal to increase the registration of new programmes needs to be reviewed, given that these programmes may not necessarily enhance the SET focus of the institution. Also, this may put extra strain on the resources of the institution. Again, a more coherent institutional planning cannot be overemphasized.
- 122. On the goal of enhancing research, innovation and commercialization, the targets need to be more realistic. Otherwise these could turn into moving targets that may never be realized.
- 123. In terms of improving the academic profile of the institution from the current ranking of 22 out of 26, we learned from oral presentations that VUT has lost many high quality academics and researchers in the last few years mostly as a result of the negative reputation it has created.

9.5. Leadership

- 124. Across the University, there is overwhelming acknowledgement that the University is in dire straits and it needs urgent assistance. It is recognized that within a decade the institution has had to be subjected to another independent assessment process. This is being put to the problem of leadership that the university has suffered for too long.
- 125. The Vice Chancellor, in particular, diagnoses the situation as one that, in his words, "is suffering from multiple organ failure." This suggests to us that the Vice Chancellor does not believe that the institution has any chance of survival. What amazes us is that there is no evidence from Council or from his colleagues in Executive Management that he was engaged about this and what he believed were the solutions. This was just a statement that was never examined. He charges that he has received no support or assistance from Council, and from the Executive Management Committee. It is granted that the Vice Chancellor addresses the topic of leadership in numerous of his papers and reports. The problem, however, is that his theories of leadership are not evident in practical application. By and large he is withdrawn, passive at times, and engrossed about his own personal feelings and sensitivities. Leadership is not one of Prof Zide's strong points.
- 126. We know that both in Executive Management and in Council his statements about lack of support and that the university is in paralysis are contested. We also know from evidence that the Chairperson stated as fact that the VC was being stabbed in the back by his colleagues in Management. In a lengthy email, Mpho Diago demanded proof of the veracity of this statement and indeed who it was directed at. In an equally lengthy response dated 30 May 2019 long after Mr M Diago had resigned from the university, the Vice Chancellor denied that there was any cause for

concern in his relations with colleagues in Executive Management thereby disputing the assertion of his own Chairperson of Council.

- 127. The Vice Chancellor strikes us as completely overwhelmed and incapable of providing the necessary leadership to navigate this ship out of a sinking hole.
- 128. The Chairperson has no answers either save to be defensive against accusations leveled at his leadership of Council, and allegations of his support for the Vice Chancellor even in the face of evident failures to perform. We received testimonies from members of Council who have since resigned because of the chaotic way in which the meetings were conducted. The former chairperson of council, Mr. Mofokeng was described as "someone who was the cause of confusion" at the University. He was thought to have been among members of Council who expressed or were involved in tenders or approached service providers for favours. Mr Mofokeng resigned from Council when there were newspaper reports of his sexual activities with young women such that Council believed that he was an embarrassment to Council. The current chairperson, Mr. TT Hlapolosa, was incapable of handling the chaos, or assertive enough in a rough environment or he was perceived to be too loyal to the Vice Chancellor. He fueled sentiment about his fitness to hold the office of Chairperson when he could not follow the right processes but allowed himself to interfere in the operational issues of the institution.
- 129. The Registrar tells us that there is a total collapse of Governance at the institution and a leadership vacuum that renders the University dysfunctional. At the time when we arrived, the Council had had about six meetings which did not quorate, resulting in a total collapse of the governance function at the university. This collapse was typified in that appointments of Deputy Vice Chancellors could not be finalized because Council was inquorate to the utter frustration of the Vice Chancellor.
- 130. Ordinarily Council is supposed to convene four times a year. Whenever Council Meetings and special Council Meetings are convened at more frequent intervals, it is often a sign that something is just not functioning as well as it could. It is a sign of a lack of planning. It is a drain on the finances of the university, and it points to an inability to manage meetings and handle the agenda effectively, and it causes a strain on the capacity of Committee Services in the Office of the Registrar and it also means that resolutions taken could not be properly followed up and reports prepared in a short space of time. All these are true of the Council of VUT. It became obvious to us that there are long-term simmering tensions that no one seems to be able to put their finger on, let alone figuring out how to quell such fires. Finger-pointing is the order of the day without anyone taking responsibility.
- 131. Everyone else that we interviewed confirmed the total collapse and dysfunctionality of the institution including Council members, members of Executive Management, senior academics, student

leadership and other members of the University community. The general trend is finger pointing where everyone blames someone else and no one takes personal responsibility for any of the maladies of the institution.

9.6. Satellite Campuses

- 132. We also paid visits to the satellite campuses, officially known as Learning Centres at VUT: Sebokeng, Daveyton and Secunda. Sebokeng houses the prestigious VUT Science Park and Sebokeng is seen as the growth point for VUT. At Sebokeng, Dr Joe Molete is the Executive Director, but in Daveyton, Mr. Vido Khungoane has been acting, with regular extensions for more than 2 years. Of the three centres, he is the only one who does not come from the academic section of the University having transferred as a caretaker from his position as Deputy Registrar. At Secunda, Dr JS Viljoen's position is even more precarious. He acts de facto as the Campus Head, but he has no appointment to that effect. His substantive position is that of Head of Academic Programmes. His concern is that the campus is neglected by the management at main campus. He does not even recall the Campus being visited by the Vice Chancellor, and only once by the DVC Academic.
- 133. They have to live with the fact that so many of their concerns are not attended to. The infrastructure is not coping with the numbers of students and the student mood can be volatile. He believes that part of the problem is that VUT does not have a vision for the campus. At Daveyton, Mr. Khungoane's concerns are about managing the red tape in relations to administrative matters with main campus. The main irritant for Daveyton VUT, though, is the nasty relationship they have to endure with Unisa. Somehow the two institutions have not been able to work together. As Unisa insists on occupying the lion's share of the facilities, VUT is finding itself confined to a much smaller space in the Library Building, VUT staff and students find it difficult to function effectively. We asked whether Management and Council had initiated engagement with Unisa at a high enough level to have a signed Memorandum of Agreement specifically about shared services. Mr Khungoane was not aware of any such initiatives. Instead he was agitating for VUT to acquire its own property separate from Unisa.
- 134. Our conversations with the affected campuses is that there is a view that the university does not care for the outlying campuses and does not have a strategy for the utilization of the learning centres/satellite campuses in the advancement of the mission of the university. It is therefore difficult to understand why they are in existence. As far as they know the university has never taken them into account in the strategic vision processes and in the planning for the university.

9.7. Role Confusion and Contestation

135. It became evident to us that members of Council lacked a collective vision for the institution, and an understanding of their fiduciary responsibilities to perform their duties, either due to capacity issues, or their interest in interfering directly in the operations of management. Evidence showed that Council sought to influence outcomes of staff appointment processes, (including the controversy around the appointment of the vice chancellor and the then Acting CFO, Mr. Athol Rhoda), and procurement decisions around tenders and the outcomes of staff discipline processes. An example was given where the Chairperson of Council got involved in the case of the CFO, adding the charges preferred against the CFO and instructing University officials on the matter. The crucial working relationships between the Chairperson of Council and the Registrar, on one hand, and the Vice Chancellor, on the other, in preparing agendas and other documentation for Council meetings, collapsed to the point where Council meetings, meetings of Council committees and meetings of EMC, were highly compromised and ineffectual.

The Scourge of Factions

- 136. It became very obvious within a very short space of time at the institution that the VUT community is highly factionalised. Members of Council, EMC, SRC, and generally members of staff seem to belong to cabals which are using Council meetings as battlegrounds to fight for their own factional interests. It is alleged that the appointment of the VC was subject to factional battles, rather than a merit-based process. The history of factions apparently dates back to Prof. Mokadi's time and then Prof. Moutlana's times. The view is that some of those currently opposed to the VC were supporters of Prof Moutlana. All this in our view is speculative conspiracy theories, one among many that abound at the university. The problem is that many people believe these, including the VC hence there is an atmosphere of distrust, accusations and counter-accusations, politics of support for whatever reason. This is a toxic climate for a university. If the university is viewed as a closed system such loyalties play a big part in determining progress and human relations.
- 137. It was also reported to us that there are persons who are no longer members of the University community, former student leaders who hang around the university without any clarity as to their purpose or roles. It was noted that they are involved in the factional battles in the institution; they are invited (or invite themselves!) and allowed to sit in council meetings by the Chairperson of Council and/or the Vice Chancellor. There are reports that at university residences there are people, some of them former students, who occupy university residences unlawfully or are allowed to do so. It is suggested that these same former students are involved in extorting kick-backs from suppliers at the

university. We were not able to examine these allegations sufficiently hence we are proposing that an external agency undertake such further investigation as would put these matters to rest.

138. The testimony from the majority of Council members who resigned en masse from Council was that the chaotic nature of council meetings, especially among internal members (supportive of their own factions) was one of the major reasons they resigned. There were reports of secret meetings at which only some were members of Council participated or were excluded. It is very obvious that Council was rendered ineffective because of factionalism and internal divisions that were blatant everywhere.

9.8. Non-adherence to Rules and Policies

- 139. Good Governance requires that policies, procedures and basic meeting rules be adhered to. Our findings indicate that the meetings of Council lacked quorums on more than six occasions, that the meetings were chaotic, agenda items referred for action were not always followed up substantive matters would be added to the agenda at the meetings without the required substantive documentation; "declarations of interest" at each meeting were not taken seriously; and that the Council committees were also ineffective and dysfunctional. At best, they met per schedule of meetings, but at worst, the meetings deteriorated into factional battlegrounds for power and influence. From the point of view of external members of Council, what was most frustrating was that Council was held to ransom by internal squabbles among internal members of Council.
- 140. Institutional policies and procedures are mostly outdated and highly flouted with no consequence management administered. This is indicated by the many human resources (HR) related allegations where individuals are appointed into non-existing posts; many people are on long suspensions with full pay and benefits, while others act in those positions, creating financial burdens for the institution. We heard of allegations of nepotism; demand for sexual favours from female staff; appointments and promotions that do not follow policies and procedures but are seen as dependent on "who you know". Examples were given by workers to the effect that the union leadership (NEHAWU) in particular was influencing the decisions of who gets promoted, who gets their contracts changed from fixed term to full-time employment, and whose salaries get to be adjusted.
- 141. The high number of litigation against the University suggests to us that HR policies and procedures are flouted to the extent that workers are very unhappy and cannot trust the university's internal processes to resolve their issues. Mindful of this, we sought an appointment with the CCMA officials in Vanderbijlpark in order to understand more clearly the pattern of labour relations cases from VUT. Our request was ignored. We requested management to furnish us with a schedule of cases that are pending against the university, for a list of members of staff on suspension and the period and

expected time it takes to resolve disciplinary matters. Such information, we were told, was not available from HR. We understood the problem only partially. The practice at VUT is that Managers take the decisions to suspend employees without prior reference to HR. It also means that the VC will never know the matters that cause staff to be subjected to disciplinary processes and how they can get resolved, that is, unless these were matters initiated by the VC.

- 142. Breach of policy is even more rampant in the area of procurement and supply chain management (SCM) processes in particular. These are evident in endless irregularities relating to, for example, the procurement of security services, student accommodation and the refurbishment of facilities. There are irregularities where officials would sign tender papers with amounts above their signing powers; approve variation orders illegally; split contracts, sign off tender papers for work that has not even been completed; qualified officials signing off on shoddy work that would have to be done again for extra payments above the original tenders.
- 143. The many forensic audits and other investigations at the institution emanate from the total disregard of rules, policies and procedures at VUT. The common thread that runs through all of these reports is that most findings are legitimate, and the recommendations are hardly ever followed up and implemented.
- 144. We suspect that the amount of unresolved issues over the years have become, at least in part, the cause for disgruntled staff to seek assistance outside of the institution by writing directly to the Minister or the Department. The result is that people communicated their frustrations with the Minister, the Public Protector and anyone who would listen to their plight.

9.9. Procurement

- 145. It has been mentioned to us countless times that at the heart of the problems at the university is the matter of tenders. Complaints and accusations have been levelled against the Supply Chain Management Directorate both in terms of efficiency in handling the various aspects of management of tenders as the various reports so clearly disclose, against various staff in the Infrastructure and Logistics Directorate, and in Student Support many of whom have been suspended or are facing disciplinary action. In our view the Operations and Logistics Department is in need of a radical overhaul.
- 146. Large amounts of money have become available to the university as a result of the government's effort to improve conditions at universities, especially those that had historically been disadvantaged. Additional funds have become available for infrastructure upgrades, teaching and research

development grants etc. It appears to us that the contestation and factionalism at the university is about access and exclusion to funds. A cabal that is best placed to take advantage of its proximity to resources seeks to exclude competitors and to create conditions that would facilitate such looting to advantage them. There is a very political factor about corruption.

- 147. Conditions created for this activity begin by ensuring that the appointments of key personnel from the Vice Chancellor to security staff must be enablers and facilitators of this corruption and theft. Engaged in this are student leaders, union leadership and well-placed staff at the university. Invariably they work in collusion with suppliers and contractors. We understand that the methods are varied: price-fixing as well as cost escalation; overruns and variations (these are estimated to have cost the university some R97m in 2018/2019); kickbacks; and going as far as making demands or extorting payments from successful bidders, are a common occurrence. It is also common knowledge that there is abuse of the principle that variation orders are allowable at no more than 10% of the original quotation, as well as price splitting in order to process costs within the policy limits. This has been the door through which the university ends up paying much more than the prices per contract.
- 148. This is a culture that has embroiled the Vaal University of Technology. It has sucked in not only personnel within the university, but much of the community's expectations are shaped by these influencers. The Vice Chancellor told us that "the Vaal community is destroying VUT". So high are the stakes that everybody fears for their lives, and there are shadowy figures who make threats and intimidation if their demands are not met. Among these the Registrar reported to us that in the course of our investigation he was summoned by some people who demanded that he made himself available for the position of Vice Chancellor. He was aware that he was being blackmailed. He reported this criminal effort to the police. So dark and pervasive is this culture, however, that we are unable to verify, nor could we pin down the perpetrators. Everybody lives in fear and threats are made against their lives, including those of some senior Executives including the Vice Chancellor.
- 149. That this matter has badly crippled the university can be judged from the number of investigations, forensic or otherwise, that have been sourced by the university. Our only concern is that it seems that the authorization of investigations is dispersed: the Vice Chancellor, the Registrar, Human Resources, and the Legal Counsel etc. We do not have a sense that the investigations undertaken have the full backing, knowledge and authority of the Vice Chancellor, for example. This results in many investigations with recommendations that are poorly implemented, repetitive, and ineffectively monitored. In some respects, the investigations themselves become a cover for doing nothing or for obscuring malfeasance in the institution. That, together with an institutional culture where decision-makers are always put under pressure to act in the interests of certain groups, and executive and

other meetings are not assured of confidentiality, documents and reports being tampered with or lost are not uncommon occurrences.

- 150. There is no institutional culture of accountability, responsibility, honesty, efficiency, service and selflessness at this institution. This may well be a harsh judgment. It does not account for the many honest members of staff who are battling to remain loyal and offer dedicated and functional service. Many of such staff live in an environment of fear and intimidation, and the attendant uncertainty about their jobs. It also does speak to the overwhelming view about the quality of leadership that the university has been able to attract over many years. Over and above this there are reports that the SAPS in Vanderbijlpark are in cahoots with this corruption and criminal cabal or cannot be trusted to act decisively to enforce the law. That therefore means that a culture of impunity prevails as malfeasance has no consequences. It struck us that people came before us and they talk and act openly, mention names and yet nothing seem to happen as a result.
- 151. This resultant state of paralysis can be demonstrated in the manner in which the university has been unable to come to a decision about whether to purchase the Academia Building as a student residence or not. It appears that the building has been on offer to the university for many years. In the meantime the price has escalated and at the last instance stood at R168m. Technical and financial assessments were done with the support of DHET and the Development Bank of Southern Africa (DBSA). At last, in March 2019, Council appeared to have made a decision to purchase the property, but then promptly reconstituted itself in order to reverse the decision because it was unaffordable! This was most frustrating to the staff who had been working on this, given the obvious needs of the university.
- 152. Mr. R Moodley, Director: Control Systems Management, wrote to Council in his capacity as Chairperson of the Accommodation Task Team, expressing his concerns and pleading for decisiveness. From the Memo by Moodley, it transpires that Council was made aware that the seller had been coerced by certain individuals at the institution to inflate the price. It is unclear whether the concerns of Council were genuine or that this was just another act of brinkmanship among contesting cabals within the institution. Mr Moodley avers that such "coercion" was highly unlikely. He urged that Council maintain its initial approval for the purchase resolution in that "the purchase of Academia would be the pinnacle of achievement and makes good business sense..." (Memorandum, 8 April 2019).
- 153. This Report, among others, must serve to protect this institution from imminent collapse under the weight of criminality and corruption that has taken root at the institution and threatens to define its culture. It has been shocking to us that again and again we heard stories of abuse of power, of violence or threats of violence. We fail to understand how a place that is a centre for knowledge

production, and a sharing of ideas, of civility, and an institution in the service of society entrusted with public resources to contribute to the nurturing of young minds, can operate effectively under such a cloud.

- 154. Procurement systems and operations, we have come to understand, are the instrument by which this collapse of an institution is being achieved. Evidently, nobody trusts anybody else at VUT. One just has to look after one's own interests. That means that the application of policy depends on the trustworthiness of the personnel, managers and directors. Everyone else looks away. At VUT there are far too many cases against senior executives and managers who have been charged for dishonest dealings, and many have even been under suspension for long periods. However, their matters never seem to get resolved. The result is that there is a system of "acting" appointments. When that happens it is to be expected that those who act believe themselves to be beholden to those who may have put them in such positions from which they derive benefit. Acting appointments are a product both of situations where staff are under suspension, but all in an institution where posts have been frozen, the institution appears to manage by acting appointments.
- 155. Below are just a few of the reports that have come to our attention. The details of the projects where questions have been raised and where considerable suspicions of malfeasance exist are set out neatly in the Motsepe/Kortjas Report attached (**Annexure 2**). All these Reports are ad idem about one thing, that there is reason for profound unease about the culture of dishonest dealings, corruption and theft of university resources at the VUT. Even more alarming, nobody has paid the price for this and measures have not been taken to bring this practice to an end. We have now come to the view that some drastic measures need to be taken as a matter of urgency.

9.9.1. PWC Audit 2016

- 156. The PWC Audit of 2016 on Infrastructure and Maintenance Expenditure made damning findings regarding the flouting of procurement policies, such as:
 - Purchase orders split into multiple orders to purportedly circumvent the procurement process with supplier invoices issued in sequence;
 - b) Supplier invoices issued prior to the generation of purchase orders;
 - c) Purchase orders raised for work previously undertaken;
 - d) Individual purchase orders raised in favour of different suppliers to perform similar jobs;
 - e) Unrelated work of the same value undertaken by a single supplier;
 - f) Supplier irregularities identified on submitted quotations;

90 No. 43015

- 157. Recommendations were made including the updating of the 2009 Procurement Policy and identification of individual officers responsible for the findings. Indeed, the new improved Procurement Policy was approved on the 7 March 2014 by Council. The implementation of this new procurement policy did not improve matters. Similar irregularities identified in the implementation of the 2009 procurement policy persisted in the implementation of the 2014 policy. PWC concluded that the continuing anomalies were caused by circumvention of the Procurement Policy and Procedures. We have reason to believe that these anomalies still prevail in the many procurement issues that we learned about from our investigation.
- 158. PWC Internal audit progress report to the VUT Audit and Risk Committee: October, 2018. This report highlighted significant findings in several areas including HR Policy Review, Academic Enrolment Management; Emergency Response Planning; Supply Chain Management and Forensic Investigation Report on Student Allegations. Some of these are repeat findings. The weaknesses identified under the HR Review included the following:
 - a) HR policies and procedures not approved
 - b) Lack of performance assessments (repeat finding)
 - c) Lack of evidence that induction was conducted for new employees (repeat finding)
 - d) Weaknesses noted with respect to the employee development process
 - e) Weaknesses noted with respect to the termination process.
- 159. On the Academic Enrolment Management, the following significant findings were made:
 - a) Some students were registered without matric results on their records;
 - b) While some of the students who registered without meeting the criteria were de-registered, some of these students are still active on the system;
 - c) There were students that attended classes without registration at VUT, and they registered out of the defined registration cycles.
- 160. On Emergency Response Planning, the following significant findings were made:
 - a) No occupational health and safety policy in place
 - b) No appointment letters issued to Emergency Response Committee members
 - c) Inadequate display of safety signs on campus and satellite campuses

- d) No evidence that unsafe and unhealthy situations reported were ever investigated.
- 161. With regards to Supply Chain Management, the following significant findings were made:
 - a) Long outstanding orders on the ITS system: there were no reasons given by SCM officials for 80% of outstanding orders as evidence that they followed up with suppliers. The sample list of orders not followed up was worth more than a billion Rand (R 1,006,607.11)
 - b) The Outstanding Order Report also reflected 30% purchase orders for items that were already received and relevant Good Received Vouchers (GRVs) processed on the ITS system.
- 162. Aside from human error, or by intention or lack of capacity, the information above points to the technical challenges with the provision of reliable information regarding student data and management information. This is a very high risk at VUT for informing, planning and managing resources. This is what the strategic project by Prof CC Mjojo of Fundani Computer Center was contracted to help the university address this risk factor, to ensure that reliable and quality information regarding students and staff was utilized for planning. We were informed that this project was cancelled before it concluded, but no reasons were given. Fundani⁶ had been actively engaged in this project since 16 June 2016. Prof CC Mjojo, the Chief Enterprise Architect of Fundani reports that although the project was conceived by the former Vice Chancellor Prof IN Moutlana, upon assumption of office, however, Prof Gordon Zide showed no interest in the work. The project came to an end in December 2017 without formal completion. Prof Mjojo approached the Independent Assessors to seek assistance for the university to pay outstanding amounts. Following our intervention, the contractor was paid in full.
- 163. The importance of this project according to Mr Mpho Diago was that there was recognition that the university was at risk because of inefficient student information systems that meant that completion rates were not recorded and funds and subsidies due to the university were not claimed. Mr Diago informed us that part of the planned hand-over programme was to initiate Prof Zide to these projects.

9.9.2. KPMG Report to the Audit and Risk Committee 24 October, 2018

- 164. This report covered a much wider scope than the internal audits. It identified repeat findings and zeroed in on weaknesses related to the Management Information System. Examples include:
 - a) VAT incorrectly capitalized on air conditioners installed in the Disability and Africa Languages building;

⁶ Project Name: The Implementation of an institutional Systems Audit and Enhancement (T01/2016)

- b) Overstated insurance claim income;
- c) Overstatement of revenue Grant income;
- d) Vacancies in the Council and council committees rendering non-compliance to the institutional statute. The report also indicated the reasons why committees such as the Audit and Risk committee did not meet as scheduled and therefore could not interrogate audit reports;
- e) Approved Asset policy not implemented;
- f) Council members' remuneration incorrectly calculated;
- g) Procurement and SCM: The Bid process not complied with
- h) Payroll income with ghost tax numbers
- i) Incorrect overtime calculations
- 165. We did not find any evidence that the Management and the Audit and Risk Committee engaged with this report to find ways of improving the functionality of the institution. The issue of repeat findings indeed may indicate that Council did not appreciate the magnitude of the problems presented in these reports and may also indicate lack of management capacity to deal with them.

9.9.3 The SNG Forensic Investigation Report – December, 2018

- 166. The scope of the investigation involved many allegations around the following core areas: Finance, Human Resources, Student support services, Operations and Logistics, and Executive Management and the Vice Chancellor's office.
- 167. The serious findings in each of these areas are consistent with the testimonies we received from interviews and the documentation presented to us. These findings are not uniquely different from those of other audits and forensic reports already presented here. The biggest difference is that they cover a much wider scope and, in some cases, directly implicate both the VC and the Chairperson of Council. We received testimony from the Registrar, the former Executive Director in the office of the VC, former chairperson of the Governance Committee and the Deputy Chairperson of Council, and the SNG Grant Thornton Forensic Investigators.
- 168. The veracity of the findings was confirmed, and we were informed of the restrictions in how this report was made available to council to the point where not all members of council had access to it, let alone being given the opportunity to discuss it. When we enquired about progress made in

implementing the recommendations of the report, the VC informed us that they were still studying the report and had requested line managers of those implicated to provide responses. This meant to us that like all other investigations, they will acknowledge receipt, pay the invoices and forget about the report and allow the problems to simmer until they erupt again. At this point we questioned the role of the VC, EMC, Finance Committee and the Audit and Risk Committees regarding their oversight roles in these matters. We could not get satisfactory answers as to how the institution got here.

169. This is a matter of intense curiosity to us. The SNG Report was handled with such a high level of secrecy or confidentiality that it could not be discussed openly at Council or any other forum of the university. That members of Council, the governing body of the institution, should be allocated one hour to read the Report in the Office of the Vice Chancellor, and their cellphones taken away from them, and in the presence of the Vice Chancellor himself, was disrespectful and struck us as paranoid. Some members of Council rightly objected to being subjected to such a control mechanism, so that they never bothered to read the report.

9.9.4 Other investigations conducted at VUT

- 170. The Mahlutshana Investigation of November 2017 found two employees of the university guilty of not disclosing that one of them owned a company that was planning to do business with the university and the other one signed a MOU on behalf of the university without authorization. The recommendations were that both employees be disciplined but there is no evidence that the matter was ever taken up by Management.
- 171. Makoti MZ's Investigation of March 2017 investigated issues of nepotism, irregular translation of workers from temporary to permanent status, and irregular procurement of service providers. The investigation was able to unearth irregular appointments of family members, and the increase of salary of some. The investigation also found that one senior member of staff irregularly translated his wife's position from temporary to permanent. The recommendations were that the members of staff responsible for these activities be made to answer to the allegations, but there is no evidence indicating that the recommendations were implemented. More pertinently, however, the Report to a variety of lapses in the Human Resource Management System at the university and the extent to which supply chain management needed to be reviewed.
- 172. We dare not sign off on this matter of the handling of Procurement at the university without highlighting what must be the most egregious case of financial mismanagement, the so-called emergency refurbishment of student residences in July 2018. It appears that there had been some complaints from student formations about the state and safety of residences. The justification is that

for fear of a student uprising that had been threatened by the students, the University embarked upon a programme of refurbishment of residences that had to be completed before the students returned from vacations in June/July 2018.

- 173. The project was termed "emergency" so that it did not have to meet the tender requirements of university policy. We have raised questions as to whether such a project qualified as an "emergency" given that this was work that could have been planned and budgeted for. It was not like there was a hurricane or disaster that damaged property to such an extent that emergency measures were required to restore it to being habitable. An amount of R31 222 863,75 that had not been budgeted for was to be spent. A Mr. Lawrence Pule of Cabomate (Pty) Ltd was appointed Project Manager. How Mr Pule was identified and employed is also not transparent. Why this appointment on contract of an outside person was made when that Department is full of professional staff who could and perhaps should have done this was never been explained to us. There is no indication that any process was undertaken to do so and over the weekend of 13 July 2018 suppliers were procured. This entire project was signed off by the Vice Chancellor on the basis of the resolution of Executive Management apparently taken on 29 June 2018. The upshot of this is that first, unapproved variation orders were undertaken that cost the university a further R7m. Second, much of the work was signed off by Mr.L Pule even though some of the work was defective and others not even undertaken.
- 174. Subsequent to the supposed completion of the jobs, students had to deal with bad or poor workmanship, leaking pipes and incomplete brickwork. In their Audit Report, Infrastructure Project Procurement and Implementation Review dated May 2019, BDO Consulting conclude that "LSN Trading invoiced for inferior quality, inflated prices and unconfirmed quantities, for work for which there was no purchase order." Mr. Jannie Morotolo, Director: Facilities and Utilities, who was responsible for project managing this contract denied that he was responsible for the price variations as claimed by the contractors. He said:
- 175. I thus unequivocally state that the decision to vary the job specification and work scope was done unilaterally by the suppliers, and should the VUT elect to pay them, it should do so on its own without imputing any liability on me. I stress the fact that such conduct will open flood gates for other claims of the like nature deliberately put in motion to siphon money from the VUT⁷.
- 176. Inevitably there were complaints lodged against the university from some contractors/suppliers who were not appointed, there were complaints from members of Council there was possible misconduct in the execution of this project namely, in the appointment of suppliers/contractors, the overrun of

⁷ Memorandum addressed to Prof Piet Swanepoel, Acting Executive Director: Infrastructure and Logistics, dated 16 April 2019. Mr. Morotolo was subsequently suspended.

the project and cost escalation. It was agreed that the supplier who had complained that he did receive instructions to exceed specifications for the contract. It was agreed that payment would be made. It was also agreed that the cost escalation would be condoned. In a Memorandum (undated) Mr Morotolo denied emphatically any of the charges laid against him of nepotism, corruption and unlawful authorization of cost escalation without authority. Notwithstanding his denial, Mr Morotolo was suspended and faces a disciplinary process.

9.10. Campus Security Contracting and Protection Services

- 177. Another vexed question at VUT is the question of procurement of security services. Evidently, security is a big issue at the university. This is apart from the ubiquitous presence of campus security at the main campus, raising questions as to the extent to which the campus has become over-securitised, thus hampering free movement, effective learning and intellectual engagement among students and staff. On the other hand something needs to be done to manage the abuse of university facilities and processes, including the practice of multiple occupation of residences at times by people who are not enrolled at the university. That taken, we were not convinced that the security services at VUT were effective for the purpose for which they were hired. The reports we received, the extent of staff being suspected of theft and corruption suggests that the security presence is no deterrence to wrongdoing on campus. We fear that the fact that the security services on campus are part of the dominant union at the university means that there are often times when their loyalty is elsewhere when it is needed most.
- 178. In October 2017 the university awarded a contract worth R3 779 500,00 per month to Maduna Protection and Cleaning Services. It was agreed that the service would commence on 1 November 2017.
- 179. Matters, however, came to a head on 19 March 2018 when there was a strike at the university by Maduna employees. There is evidence from Ms B Simoyi of Maduna Protection Services that she was approached by Prof KP Dzimbo, then Deputy Vice Chancellor, accompanied by, in her words, "one of the ex-students who has history of extorting money from service providers..." It does not appear that this accusation was ever followed up. Maduna claims to have been aware of intelligence as far back as February 2017 that the Head of Security at the university was seen with the son of the owner of Phiriphiri Security Services cc. She therefore concluded that there was collusion between the university and Phiriphiri.
- 180. Ostensibly, in view of the handling of the strike, the university summarily and, probably unlawfully (a matter that may yet be tested) terminated its contract with Maduna as at 29 March 2018, and

employed Phiriphiri immediately, and at a far higher contract cost. This action then caused Maduna Protection Services to threaten to sue the University for Damages and lay a complaint with the Public Protector. A complaint was also submitted to the Minister. In fact, Maduna alleges corruption in the manner in which her services were terminated. Such a manner of decision-making is bound to haunt the university for years to come. It is not without interest that Phiriphiri contributed R100 000,00 to a fund to support students in 2018.

- 181. The question must be asked whether this manner of handling security services at the university had been in the best interests of the university and whether it does not pose risks to the institution both in terms of costs but more importantly whether the security and safety of the university plant facilities, staff and students could be guaranteed in this manner.. We think not. For one reason, the contract with Phiriphiri costs a lot more than the previous service provider⁸. Secondly, there is no irrefutable evidence that Maduna was not performing her services adequately. More worryingly, the allegations by Maduna of collusion with the Head of Security and the NEHAWU union and Prof Dzimbo and student extortionists needs to be investigated. It so happens that both the then Head of Security, Mr. Tsatsane and the Deputy Vice Chancellor, Prof KP Dzimbo, have since resigned.
- 182. It interests us that there is no Service Level Agreement with the security services providers, including Phiriphiri, and apparently there is no verification and oversight of services rendered. For which payment is made from what we could see as laypeople, we wondered whether the amount of security personnel deployed to the university was truly necessary or cost-effective.

9.11. The Role of NEHAWU

183. Staff at VUT are organized around two unions that have signed a recognition agreement with the university. The unions are NEHAWU and NTEU. NEHAWU is the larger and more popular and influential of the unions.

⁸ The resolution of the Executive Management Committee to award the campus security service and the manner in which it was done prompted two senior members of EMC, Dr TD Mokoena, Registrar and Mr. Mpho Diago, Director: Office of the Vice Chancellor to write to the Vice Chancellor a letter dated 23 May 2018 that they termed a "Minority Report". One presumes that they had expressed their disquiet at the EMC Meeting referred to but that they could not convince EMC to support their concerns. More seriously though the letter points out that the "Engagement of Phiriphiri without the approval of ExCo of Council as designated by Council to deal with the procurement of security services may have constituted not only a breach of Council directive but also a potential breach of the procurement policy." Mokoena and Diago also mention that members of EMC had been in "direct engagement" with the supplier, which act falls foul of the procurement policy. In his response to this note dated 25 May 2018, the Vice Chancellor is, understandably unhappy with his colleagues. He even mentions counsel he received from his son who is a lawyer, darkly mentions the reflection this has on him as Chairperson of EMC but he does not answer the concerns mentioned by his colleagues.

- 184. The common view in the institution is that NEHAWU has captured the Vice Chancellor, and NEHAWU has influence over the Chairperson of Council. The allegation is that NEHAWU is responsible for much of the corruption taking place at the university under the cover of protection by the Vice Chancellor and by the Chairperson of Council. A long-serving NEHAWU shop steward and current Chairperson of the VUT Branch of the union is Joseph Radebe. Mr. Radebe is substantively employed as a Manager in Social Justice and Transformation Directorate at the institution. Some of the allegations against NEHAWU come from previous officials of NEHAWU who were removed from office. We have taken care that the political contestation within NEHAWU must not cloud our judgment.
- 185. The much-touted view about Mr. Radebe is that he peddles influence, controls the union, sits on Council and in various Committees; that he has influence on who gets employed in the institution and indeed whose employment gets transferred to permanent. In interviews with us, Mr Radebe confirmed that as a member of the union he is very active in the institution and does indeed seek to influence policy and management according to the best interests of his members. He did, however, vehemently deny any involvement in wrongdoing. He attributed the reputation he carries to factionalism and jealousy in the institution. He denied favouritism, because if he was favoured he could have improved his own employment level at the institution. But that is not so.
- 186. He confirmed that he and his union are supporters of the Vice Chancellor. The union is always alert to certain forces at the institution that seek to subvert the efforts of the VC to clean up corruption. He confessed that he, as a person and the union he leads, have been at the forefront of ensuring that Prof Zide was appointed Vice Chancellor. The problem, though, in his view is not Prof Zide, but that the VC inherited a factionalised institution and an incompetent Management. In his opinion, Zide works with colleagues whose loyalties are with the previous dispensation, and he has no support either from Management or from Council. He believes that Zide is a Christian and he will never knowingly condone any wrongdoing.
- 187. Complaints about the appropriation of the NEHAWU agency fee for private purposes are denied. We did not regard this matter as relevant to our investigation. However, we raised questions with him about the role of the union at the university, especially as a disruptive influence; about the fact that the case against him was unceremoniously withdrawn when the VC stated, wrongly, that he did not have a feedback from his predecessor. He denied that he was receiving favourable treatment from the VC. His view was that, in any case, there was no case against him and that the charges were malicious.
- 188. Yes, the union was concerned, he confessed, about the extent to which local business and suppliers were being marginalized from tenders. He supported the protest from Vaal business demanding a

30% share of tenders. He indicated that the University was agreeable to in-sourcing a number of services, the first being Security, catering and the cafeteria and cleaning services. As in many other universities as a result of the #FeesMustFall protests, in May 2016 VUT agreed with the unions that service support staff would be in-sourced according to an agreed pattern. It was also realized that such in-sourcing would cause cost escalation on the university that it can't afford. The unions, however, are adamant that this Agreement must be implemented.

- 189. Mr. Radebe was vocal in decrying the state in which the university finds itself. The university had been bankrupted by rampant corruption. As a union they have tried to draw the attention of Management to wrongdoing in the institution, but that there was no appetite in the institution to deal with corruption decisively. For example, he argued that there was no justification for the university to hire private residences for students when the same money that was paid to private companies could be used to purchase the university-owned property. The only answer, for him for the continuation of such a senseless activity, is that landlords are in cahoots with Management and such were part of the corrupt activities underway at the institution.
- 190. In the light of that it is difficult to understand how the union could insist on in-sourcing knowing as they do that the finances of the university are at a precarious state; nor the recent strike where the union settled at 7.5% pay increment for this year money that the university just does not have! The Settlement Agreement is dated 11 June 2019. Among the terms of the Agreement are the following:
 - a) No work no pay principle will not apply
 - b) No leave deductions for the five days of the strike
 - c) Waiver of the charges made to employees for actions undertaken during or in pursuit of the strike.
- 191. That is a preferential Agreement in favour of the unions and to the disadvantage of the university.
- 192. The strike was conducted with considerable violence against those staff members who did not wish to go on strike. The Legal Counsel, Mr. N Bhula and his assistant were manhandled as they resisted participation in or supporting the strike. Mr. Bhula has made other complaints against Mr. Radebe to no avail. He believes that Mr. Radebe enjoys impunity within the institution to such an extent that it damages institutional values like those of mutual respect, honesty and integrity, and tolerance.
- 193. Mr Lemogang Medupe, a student at VUT, submitted a complaint to the Assessors about the conduct of the strike and the manner in which student life and studies were affected by this. He was especially scathing both about how the strikers took no care of the fact that the strike was affecting critical examination period. He went on to say that "VUT is leaderless and factions of management are

becoming visible each day. The reality is factions are not only killing the university but tempers with futures of innocent young people" (June 10, 2019). The students, he reported, had tried to reason with the unions and approached Management as well without success. In the event the strike continued for five working days.

194. From our observations it is fair to say that the union NEHAWU is involved in and believes itself entitled to co-managing the institution, thus crippling effective management of the institution and undermining good governance at the institution. It does not seem that the sympathetic relationship between the Vice Chancellor and the unions has benefited the VC in the management of the university. For example, the university has suffered disruptions through strike action in quick succession: in March 2019 and in May 2019, for example. There is no evidence that the unions are inclined to tamper their radical stances in light of the fact that the unions (as is alleged and confirmed by Mr J Radebe!) have a hot line to the VC. All matters considered our conclusion is that there is substance to the accusation that the VC is biased towards NEHAWU to the prejudice of the university.

9.12. Situational Analysis: Towards a Social Analysis

- 195. During the course of our investigation we undertook a tour of the campus, and the residences at the main campus. We did a walk-about especially covering the spaces for teaching and learning. We spent time checking out the student centre and the cafeteria and the Goldfields Main Library. We were truly shocked at the poor state of the facilities at the university. The Library was overcrowded and the computer laboratory inadequate for the demand. We were also informed that there are often problems with the Wi-Fi access for students. The cafeteria was very poor and in need of maintenance. There were also people who appeared to be conducting informal trade at the corridors.
- 196. The Lecture Halls were in a poor state, and some of them appeared to be thoroughfares, causing disturbance during lectures. We had no sense that technology was widely in use. We asked questions from students and from those responsible for maintenance.
- 197. This was confirmed by Mr. Wandile Maluleke, the SRC President. He bemoaned the poor state of facilities at the university, residences and lecture auditoria in desperate need of maintenance, computers at the computer lab are very old and the Wi-Fi does not work. In his view at the heart of these problems is the "battle over tenders" in the institution that has sucked in the entirety of Management. The Dean of Students expressed concern that the budget for maintenance was being managed in the department of Infrastructure and Logistics and she had no control over it. We

understood this to mean that she has no say in the schedules of or the budget for maintenance in sections that fall within her responsibility.

198. In June 2019 the staff unions, NEHAWU and NTEU embarked on a strike over pay demands. During that time the strikers forbade access altogether to the university. That being the case, the examinations that were then underway had to be cancelled. One of the students Lemogang Medupe wrote to the Assessors expressing the frustration of the students at this action. And at this time. The students had appealed to both Management and the unions to settle the strike in the interests of the students without success. In the submission, Medupe explained the extent of the harm the strike was subjecting students to.

9.13. Concerns about Gender and Sexual Abuse at VUT

- 199. A matter of concern that has come to our attention from some of the women who bravely shared their experiences with us, is the culture of abuse of women in the institution. This comes by way of seeking sexual favours for employment and for promotions from senior managers at the institution. In practice it is practiced in the abuse of women when breakaways are organized seemingly in order to make women available to senior managers and Executives. We have decided not to name the members of staff who made the complaint to us for obvious reasons; nor have we mentioned the names of those against whom complaints were made. We have, however, mentioned this to the Administrator. Interestingly, in a conversation with the former Vice Chancellor, she mentioned that this was a matter that she had been dealing with at the institution. She was well aware of the practice.
- 200. There is a view (though it is hard to prove) that appointments and promotions at the university are achieved through the demand and provision of sexual favours. Staff members who objected to this practice were ostracized and marginalized. This is unfair labour practice but that the shame and ridicule that attaches to this is of such a nature that women are bound to be very reluctant to lay complaints. We could not probe this matter very much. We did, however, put it squarely to at least one of the persons whose name was mentioned and he denied it blankly. We also raised it with the VC, who was unaware that there was a problem of that nature at the university. The response from the most senior men at the university was cause for concern to us. We were not convinced that it is correct to deny and to know nothing. Accordingly they made no undertaking to address this matter. Our mandate also did not allow us to probe such matters deeply.
- 201. We mention it here just because it is deeply troubling. What is even more troubling is that the university does not have any appetite to deal with it. We mention it also because it is a symptom of an institution where morale is low and where gender relations are exploitative or maybe where

violence against women is of no consequence. It is also a symptom of an institutional breakdown or brokenness.

9.14. Towards a Social Analysis: Whither Moral Panic?

- 202. Finally, we tried to understand deeply how an institution can become so paralysed and destroyed by its own members and beneficiaries through industry-scale theft, looting and corruption. We tried to understand how it was that so many senior members of the staff have been suspended or placed under discipline for wrongdoing, dishonesty, ill-discipline and sheer incompetence. If that is the case how can there be no generalized breakdown in order and authority throughout the institution. We received testimony (that was denied) that the VC himself is seen to be in cahoots with some of these elements who meet under cover of darkness and anonymity. The result is that students and junior academic staff have no exemplar or mentors. A culture of nonchalance runs very deep throughout the institution.
- 203. In the community at large there is evidence that whatever esteem the University may have enjoyed once upon a time has been whittled away. The university has become synonymous with corruption, largely it seems, because there are student elements (long-stay students allowed to roam around the fringes of the university without being engaged in any serious study!) who survive by demanding kick-backs and extortion from suppliers of goods and service to the university. Stories are told of how such characters drive expensive cars even though they do not have gainful employment. They have the freedom of the institution and are able to threaten and cajole staff to deliver goods.
- 204. In the community and with the support of the union NEHAWU, some service providers demand that 30% of tenders be reserved for them. There is evidence that in many cases they do not offer good service. What we found truly astounding is that whereas many people articulate a protective attitude towards the university, there was no evidence of taking ownership of the institution, no passion or pride about its value to the community as a university. There was no significant love for the institution that we could point to. Instead one gets the phenomenon that for many they are in it for what they can get or see it as a milch cow.
- 205. Yet there are those who came before us who bemoan that the university is under the control of those who do not come from the Vaal Region, (those who come from Limpopo have been mentioned with resentment!) who have no loyalty to the socio-economic needs of the community, and have no understanding of the strategic value of the university in the development of the community not just in terms of jobs, but also in terms of the expertise that the university offers. While we heard this said but there is actually no backing for it. A check on the Integrated Development Programme of the Emfuleni District Municipality and the three District Municipalities, as well as Gauteng Provincial

Government make no mention of the significant partnership of the university in regional planning and development. It must therefore be a surprise that such a resource in the region is effectively being destroyed by those who expect to be the beneficiaries.

- 206. The obvious truth is that many of these elements, within and without the university, do not articulate the character of the university and its value in nurturing talent and skills, and generating knowledge. The university has been reduced to a place of work where resources can be looted. This is very sad.
- 207. However, we think that this has become so because the university has not been very strong in pronouncing its values and its ethics. We have not been aware of an articulation of a vision compelling enough as to generate a passion, loyalty and pride in the institution such that they will do nothing nor will they allow anybody to do anything that could cause their place of pride harm. That is the difference between VUT today and the College of Advanced Technology that was under the former dispensation. We became aware of no campaigns that sought to ground values within and without institutional life. We are also not aware that there is a serious conversation about institutional culture at VUT. That is contrary to what the VC advised us.
- 208. We tried to explore with many of those who came before us why it was that VUT was in such a poor state of relations within and without, and yet down the road, within 5 kms of the main VUT Campus, the Vanderbijlpark Campus of North West University is a modicum of calm and academic activity. And yet both institutions draw from the same environment and community although their missions may be different. We tested ideas as to whether the solution for VUT was not simply a merger with North West University and the establishment of a comprehensive university in the Vaal. We have withdrawn from that idea because we truly believe that a dedicated university of technology that is fully functional will best serve the interests of industry and the community.

9.15. Community Engagement

209. We are aware that the university has a statement on Community Engagement but we have seen only the report from the Faculty of Management Services on their Enactus Community Engagement Project. Notwithstanding the fact that the university has representatives from Local Government serving on Council, it does not appear that there are any links or partnerships with Local Government or with industry. The Vice Chancellor is hoping that the new Directorate on Resource Mobilisation and Fundraising could become the vehicle for such partnerships. It is therefore no wonder that the university does not have a positive image in the community.

210. There is evidence of a huge lack of collective vision and direction for the institution. The chaos emanating from the vacuum in leadership and the aggressively factionalised Council has definitely compromised both strategic and functional governance of the institution across the board. There is evidence of a total lack of coherence among the various structures and portfolios of the University, which ultimately renders the institution as a whole dysfunctional. Other portfolios which should be working closely together, such as the Research Office and the Technology Innovation Agency (TIA) - funded Science Park have no relationship whatsoever. Others such as the Institutional Forum seem to be neglected and exist in name only. The rest work in isolation.

10. CONCLUSIONS AND FINDINGS

- 211. In spite of the greatly negative picture that emerges, VUT has a good foundation as a UoT and needs a lot of support in terms of both strategic and functional governance. There are some pockets of excellence, as in the VUT Science Park in Sebokeng. Such potential may not be realized or even allowed to grow due to the crisis-ridden mode of operation, and frankly the deficit in visionary leadership currently prevailing at VUT. We are persuaded that many academics have the interest, dedication and passion to improve student success if only they can be supported by the institution in terms of proper infrastructure for both teaching and learning and also decent student governance and facilities, including having residences organized as centres of learning and appreciating the wholesome university experience.
- 212. An effective Information Management System is needed to support student administration including registrations and graduations. The use of technology in the form of smart learning spaces including lecture halls, laboratories, libraries and provision of Wi-Fi in residences for example are key to preparing the students to function in the knowledge economy. Effective governance of the university strategy and functionality are crucial for VUT to survive and thrive as a UoT.
- 213. Our approach to this assignment has been very clear. It is to try to get to the depths of the malaise in the institution, attend to the significant and deep-seated culture and problems of the university. The aim, as we mentioned to everyone who appeared before us, was to do everything in our capacity, to get to the root of the matter so that a radical solution, if need be, may be found. Our hope is that there may not be another breakdown of this magnitude at the institution in the foreseeable future.
- 214. We also wish to express our unease that because of the breakdown in trust, with poor leadership and governance over a protracted period, it has become quite common for just about everyone who is aggrieved to write to the Minister. That has to be stopped. It is very disruptive of the institutional

life and the authority of the Vice Chancellor. Besides, it too easily draws the Minister into interfering with the autonomy of the university, something that is guaranteed by the Act and by the Constitution.

- 215. We mentioned above the woeful lack of a jealous and protective hand towards the university making it vulnerable to the vultures that seek to exploit it into a bare carcass. That must not be allowed. To try to understand this phenomenon analytically we turn to the theory on sociology of a moral panic. It seems to us that there is no moral panic in society about the crass exploitation of a national resource to feed the greed of the few. We see no societal moral revulsion over an issue that clearly poses a danger to the future of our country, and the future of our children and the sustainability of our economy. We believe that there ought to be sufficient moral indignation by society as to make those hell-bent on the moral destruction of our common futures take stock. If this report can do one thing it will be to mobilise the societal conscience to what is going on at some of our universities. Universities must not be fertile ground for looting, to devalue it and divert it from its historic purpose.
- 216. Our principal findings are:

We therefore confirm that the university is at the precipice of a total collapse unless stringent measures are taken to rescue the situation. In our view as provided by s.45 (a), (b) and (c) of the Higher Education Act (Act 101 of 1997 as amended) this situation warrants the Minister's intervention.

We have found that Governance, Leadership and Management in the institution have failed to uphold good governance and institutional cohesion, and that Management has been unable to guide the institution to assure effective management of human and financial resources, as well as adherence to the mission of the university.

11. RECOMMENDATIONS

- 217. With the appointment of the Administrator and the remnant of the Council unable to function because of mass resignations, the Minister does need to attend to the manner in which university Councils are constituted. The stakeholder and consensus-seeking approach perhaps needs to be revisited, and a more transparent system of recruiting members of Council devised.
- 218. The current Vice Chancellor, Prof GN Zide's employment contract is still extant and it is tenable until 2022. Our view is that the VC has been incapable of giving strategic leadership to the university, to offer credible and effective management and to guide governance in the institution. The Vice Chancellor has not provided the university with any compelling vision to be pursued. The future of the Vice Chancellor's employment at the university needs to be re-assessed.

- 219. Our considered opinion is that the current crop of leadership at Post Level 1-3 must be retired or redeployed, and new critical leadership be found to guide the university into the future. Perhaps one way of undertaking this is to review each of the members of the senior Executive Management and Executive Managers and Executive Deans to test their contribution to the university and whether they have a vision consonant with the future of the university.
- 220. All management personnel in Post Levels 1-4 and the Executive Deans must be subjected to an annual Lifestyle Audit and declaration of conflicts of interest.
- 221. With the experiences of this period consistent since about 2006, the selection of a new Council must be undertaken with care. Membership of Council must be vetted, with due diligence as well as probity undertaken in order to weed out opportunistic elements from the university. We believe that this process must be undertaken by both internal and external members.
- 222. It is our view that the Council must be as lean as possible probably limiting membership of Council to 20, by removing in particular those who join Council in a representative capacity and decreasing Council membership from internal staff of the university. The commanding presence of internal members of Council never benefits the proper running of Council affairs Fiduciary responsibility is not the culture of this institution. The proposal then is that the internal membership be confined only to the Institutional Forum that is already a representative body, Senate, Vice Chancellor and one other DVC. The Minister's nominees should also be reduced in number except that one of the Ministerial nominees should serve as Chairperson. This will require a change in the Statute.
- 223. We strongly recommend that in this case the Administrator seeks the assistance of the SIU to investigate at some depth the activities of a number of university officials such as the Vice Chancellor and Deputy Vice Chancellors, any who have been involved in supply chain management, Infrastructure and Logistics, as well as in Student Services and Security and Campus Protection, and former student leaders over a long period of time.
- 224. A new Institutional Statute be drafted such that accountability measures are clarified, especially clarifying the roles of structures, not least the role of The Registrar. The Institutional Statute must also design a new method of recruiting the Vice Chancellor of the university such as to minimize both the opportunity for politicizing the appointment of the VC and to protect it from capture by vested interests.
- 225. That a supply chain management policy must provide that any supplier that is engaged in any corrupt activities or found to have been so engaged in previous years, will not only be disqualified and blacklisted at VUT but also from all universities in South Africa, AND reported to the police in terms of the Prevention of Corrupt Practices Act.

- 226. It shall no longer be business as usual at the Vaal University of Technology. Given our Finding that this lamentable state had become possible through large-scale collusion between some criminal elements within the university and many of the suppliers of goods and services to the university, we recommend that every supplier who won a tender to the university be required to make a Declaration of their participation in shady dealings against the university. Any who were awarded tenders will be required to cease operations and be removed from the List of Suppliers. Thereafter, a Warning should be inserted in all conditions of tender that should it be found that a tender was won by unlawful or irregular means, or by participation in any scheme the effect of which would be to corruptly and unjustly cost the university more than what it would otherwise would cost to undertake the service, or have participated in kickbacks or in forms of unjust enrichment at the expense of the university.
- 227. That an Office of the University Ombudsman be established. That the University Ombudsman should be independent. That should such an office be established the Department should not entertain any complaints from staff and students at the university and rather insist that all internal remedies be exhausted.
- 228. That a Whistleblower Fraud Hotline be established as a matter of urgency.
- 229. That Management must undertake a regular barometer on institutional culture at the university, as well as establish an Ethics Directorate.

Ends.

ANNEXURE 1 LIST OF INDIVIDUALS INTERVIEWED

Date	Interviewed	Position
10-Jun-19	Prof. Gordon Zide	Vice-Chancellor
10-Jun-19	Dr Dan Mokoena	Registrar
11-Jun-19	Mr Athol Graham Rhoda	Acting CFO
11-Jun-19	Prof. Pieter Swanepoel	Acting Project Manager Operations and Logistics
11-Jun-19	Prof. Roy Dhurup	Acting DVC: Operations and Resources:
11-Jun-19	Mr Lesley Coetzee	Former CFO (on suspension)
11-Jun-19	Prof. Riana van der Bank	Acting DVC: Academic & Research
11-Jun-19	Dr Patrick Radebe (A/Professor)	Executive Director: HR
12-Jun-19	Mr Wandile Maluleke	SRC President
12-Jun-19	Mr Joseph Radebe	NEHAWU President
12-Jun-19	Ms Alisha Himchli	NTEU Member
12-Jun-19	Ms Gapenyane Motswana	Executive Secretary in the VC's Office
12-Jun-19	Ms Nonkululeko Xuza	Executive Secretary in the VC's Office also serving as Assistant to the VC since
19-Jun-19	Adv Tebogo Hlapolosa	Chair of Council
20-Jun-19	Ms Mabel Ndlovu	Current Auditors: Ngubane & Company
20-Jun-19	Tsitsi Chatambarara and Tawanda Manai	SNG Grant Thornton Forensic Investigators:
21-Jun-19	Ms Ulandi Exner	Former Council Member
21-Jun-19	Ms Busiswa Simoyi	Maduna Protection Services:
21-Jun-19	Mr Mpho Diago	Former Director: Office of the VC
1-Jul-19	Dr Mafu Rakometsi	CEO: Umalusi and resigned member of Council
1-Jul-19	Mr Jerry Molutsi	Resigned Acting Director: Student Residences
1-Jul-19	Ms Ntaoleng Nteo	Convocation Officer
1-Jul-19	Mr Jan Jooste	Director of Innovation and Acting DVC: RIC
1-Jul-19	Ms Selma Sayed	Executive Administrator to the VC
1-Jul-19	Ms Nondumiso Lufele	Director in the VC's Office
2-Jul-19	Mr Mapale Kgaphola	Suspended Employee

2-Jul-19	Sr Maria Phondo, HoD & Mr Papi Nyakale,	Campus Clinic Staff
2-Jul-19	Mr Thabiso Lehloo	Manager: Supply Chain Management
2-Jul-19	Mr Ikaneng Maphalane	Convocation members
3-Jul-19	Prof Maurice Ndege	Executive Dean, Faculty of Engineering & Technology
3-Jul-19	Mr Willem Pienaar	Head of Electronic Engineering
3-Jul-19	Prof. Peter Mendonidis	Head of Metallurgical Engineering
3-Jul-19	Prof. Leonard Masu	Research Professor
3-Jul-19	Mr Sefako Marweshe	Former Director: HR Operations
3-Jul-19	Mr David Ramasodi	Executive Director IT
3-Jul-19	Mr Joseph Radebe	NEHAWU President
4-Jul-19	Ms Busi Radebe	Dean of Students
4-Jul-19	Dr Dan Mokoena	Registrar
4-Jul-19	Adv Tebogo Hlapolosa	Chair of Council
4-Jul-19	Advocate Nkosinathi Bhula	University Legal Advisor
4-Jul-19	Prof. Gordon Zide	Vice-Chancellor
5-Jul-19	Dr Joe Molete	Executive Director : VUT Science Park
9-Jul-19	Dr Segopane Seroka	SSS suspended
9-Jul-19	Prof Crosslyn Mjojo and Lucy Mjojo	Fundani Computer Institute
11-Jul-19	Mr Joseph Radebe	NEHAWU President/ General Secretary
17-Jul-19	Vido Kungune	Acting Campus Principal, Ekurhuleni
	Dr Josias Viljoen	Acting Campus principal, Secunda
25-Jul-19	Mr Brian Mahlangu	Deputy Chair of VUT Council & Chair of HRC
25-Jul-19	Dr Dan Mokoena	Registrar
25-Jul-19	Dr Tau Motsepe	Financial Expert on Independent Assessment
2-Aug-19	Dr Pauline Machika	ED: Centre for Academic Development (CAD)
2-Aug-19	Mr Garreth Tembo	Act ED: Operations and Logistics
2-Aug-19	Mr Jannie Morotolo	Former Chairperson: Finance and Audit Committee

2-Aug-19	Mr Keith Jacobs (Video Conference)	Director: Utilities – Operations and Logistics
27-Aug-19	Mr Gozwana Mlilwana	Former Project Manager for Building and Infrastructure
27-Aug-19	Mr P Zingitwa	Former ED: Operations and Logistics
27-Aug-19	Ms Maureen Motsukunyane	Director: HIV/AIDS programme
27-Aug-19	Mr Thapelo Kgakatsi	HIV/AIDS programme staff
27-Aug-19	Dr Simphiwe Nelana	Director: Research Office
5-Sep-19	Ms Nonkululeko Gobodo	
	Site	Visits
5-Jul-19	VUT Science Park	
17-Jul-19 VUT satellite Campuses		
The Independent Assessors proposed interviews with the following with no response :		
 Ngubane and Company, KPMG and , The Vaal CCMA office 		

ANNEXURE 2: REPORT TO THE INDEPENDENT ASSESSORS ON THE FINANCIAL STATUS OF THE UNIVERSITY

Tau K. Motsepe. PhD Barbara Kortjass.CA(SA) 22 July 2019

TABLE OF ACRONYMS

ACRONYM	NAME
AFS	Annual Financial Statements
BOQ	Bills of Quantities
CFO	Chief Financial Officer
CIDB	Construction Industry Development Board
CIPC	Companies and intellectual Property
ED	Executive Director
EFT	Electronic Funds Transfer
EMC	Executive Management Committee
N/A	Not Available
PURCO	Purchasing Consortium Southern Africa
RFQ	Request for Quotations
SABS	South African Bureau of Standards
SANAS	South African National Accreditation
	System
SARS	South African Revenue Services
SCM	Supply Chain Management
SLA	Service Level Agreement
Т/А	Trading As
VC	Vice Chancellor
VUT	Vaal University of Technology / The
	University

1. EXECUTIVE SUMMARY

- 1.1 The Independent Assessor was appointed by the Minister of Higher Education and Training in terms of Section 44 (1) (a) of the Higher Education Act, to conduct an investigation into the affairs of Vaal University of Technology. The overall purpose of the investigation is meant to advise the Minister on:
 - a. The source and nature of problems facing the University, including those relating to governance, management, financial management and procurement practices, human resource matters, administration matters, and any other matters that may arise.
 - b. Measures required to restore good governance and management at Vaal University of Technology.
- 1.2 The TOR with regards the finance stream of the Independent Assessor teams were as follows;

Review, assessment and recommendations on the financial status of the University,

- 1.2.1 Conduct a site visit to the university to obtain required documentation;
- 1.2.2 Conduct interviews with relevant (former and/or current) university staff members;
- 1.2.3 Identify and analyse the expenditure items with reference to point (1.2.5) below, which may be contributing to excessive expenditure and investigate if alternative models (e.g. Security, Rental of equipment, lease agreements, etc.) could not have been followed;
- 1.2.4 Review and analyse financial policies and standard operating procedures of the university with specific reference to point (1.2.5) below;
- 1.2.5 Identify instances of financial maladministration with specific reference to the allegations made below;
 - 1.2.5.1 32 million stolen at the residences/ spent on renovations at residences on split tenders in order to avoid compliance with the Procurement Policy,
 - 1.2.5.2 The missing university car that was never reported stolen. (I have the registration of the car, and I know the person who was responsible for the car),
 - 1.2.5.3 Documents of the chairperson of the union changing Agency fee account to his personal account and evidence of email that we reported this matter to the VC and a fraud case that we opened at police station,
 - 1.2.5.4 Appointment of Phiri Phiri Protection Services,
 - 1.2.5.5 I can produce evidence of the company paid 4 million for a ghost tender and I can provide evidence of the people who benefited in this tender;
 - 1.2.5.6 More than 10 million of the university money paid to a lawyer whose wife is working in the VCs office,

- 1.2.5.7 Conflict of interest and bias by the VC in sourcing legal services which allegedly runs into about R2m,
- 1.2.6 Make recommendations to the assessor on corrective measures to be implemented in improving the university's financial status in the form of a comprehensive written report.
- 1.3 During our ten days assignment, we spent a total of five days stationed at the Vaal University of Technology interviewing the affected people as per our terms of reference and the allegations made. We were further provided access to policies and documents that assisted us to perform our duties and undertook site inspections to gain firsthand knowledge and experience of the renovations and restorations programme at the heart of the Ministerial proclamation.
- 1.4 Although it is against the norm, we have decided to divert and paint / lift the environmental universe that we found and realised that it permeated within the VUT environment and it is derailing its progress to advance positively.
- 1.5 Our detailed conclusions and findings we explain that a contract to the excess value of R32 Million was undertaken on the back of a threat of a potential riot by the students in the event that it was not pursued. This catapulted the University Council to give a verbal approval, the EMC to give its approval withought a proper and solid business case. Poor drafting of bills of quantities to the suppliers to provide pricing. Suppliers providing their own pricing which would not be interrogated but taken as a valid reason for contracting and this was the basis for the budget. Deviation from tendering withought a valid reason. Illegal disqualification of suppliers.

Illegal and irregular procurement processes. Irregular appointment of a project manager who signed and approved payment certificates and marked them as complete when work had not been completed. Payment in full for incomplete work. Poor or no quality assurance. Scope increase withought approval. Deviation from policy to pay suppliers within seven or less days upon receipt of statement. We have recommended that the matter be referred to the South African Police Services for further investigations and possible prosecution.

1.6 We further assessed other allegations and determined that one of the biggest risks reside in the security environment where Phiri Phiri Protection Services has been on the premises on a month to month contract. We have recommended that a tender process be initiated urgently to remedy this defect.

- 1.7 The picture painted above gives an indication of plundering with impunity and it has been suggested that a second phase of the project would need to be approved to remedy the shoddy work that had been done.
- 1.8 Our investigation does not constitute an audit in terms of the Statements of South African Auditing Standards, nor was it required to do so, although by virtue of our audit and financial accounting background and expertise, we may have used the auditing techniques and principles of *Accuracy, Completeness and Validity* in testing the allegations made and to draw conclusions from the technical tests thereof.

2. BACKGROUND

2.1 Vaal University of Technology (VUT) is a higher education and training institution governed by the Higher Education Act (101 of 1997). Its office and registered domicile is the following: The Vaal University of Technology Vanderbijl Park, Andries Potgieter Boulevard, 1900.

3. SCOPE AND METHODOLOGY

- 3.1. Our approach included, but was not limited to the following:
- 3.2.1 We followed a multi-pronged approach that included selected interviews with individuals who were considered important to provide vital information to the investigation, reviewing of historic documentation and performing desktop research.
- 3.2.2 During our ten days assignment, we spent a total of five days at the VUT and interviewed the following people as included in Table 1 below:

TABLE 1: A LIST OF PEOPLE INTERVIEWED

Person	Title
Mr Vuyo Nasemuntu Dokoza	Committee Administrator
Mr Nkosinathi Bhula	Legal Advisor: Vice Chancellors Office
Professor Ndodomzi Zide	Vice Chancellor and Principal
Mr Tebogo Pascal Makou	Senior State Accountant
Mr Thabiso Mattheson Lehloo	Director: Supply Chain Management
Mr Yusuf Ahmend	Acting Executive Director: Finance
Mr Neo Masudubele	Acting Executive Director: Finance

Mr Mahlatse Kgapola	Janitor / Acting Maintenance Manager
Mr Dan Mokone	Plumbing
Mr Aubrey Ramakaba	Project Manager
Mr Phehello	Civil Engineering
Mr Moses	Project Manager
Professor Pieter Swanepoel	Project Manager: Operations and Logistics
Mr Rajendran Moodley	Director: Control Systems Management / Acting Security Manager
Mr Thabang Machobane	HoD: Fleet Manager
Mr Gareth Tembo	Acting Executive Director: Operations and Logistics / Quantity
	Surveyor
Mr Les Coetzee	Former / Chief Financial Officer

3.2.3 We obtained and reviewed the following information and documents:

- VUT Procurement policy and procedures manual
- VUT Asset policy and procedures manual
- VUT Policy on cash shortages and cash surpluses
- VUT 2019 Approved budget
- VUT Supplier packs on the payment of R31,222,863.75
- VUT Supplier database
- VUT SRC Constitution,
- Representations from the VC, Legal Advisor, Professor Pieter Swanepoel,
- VUT 2016, 2017 AFS and 2018 Un-audited Financial Statements
- VUT CIPC Supplier dump and database

4. LIMITATIONS

- 4.1. The visit to the University was conducted during the school recess period and so most of the staff members were unavailable for interviews or provision had to be made for extended waiting periods to secure their audience,
- 4.2. A period of ten days for the commencement to completion of the project, based on the limitation above, the amount of information gleaned from the interviews was insufficient, and
- 4.3. There was a general distrust and apprehension from all the staff members that were interviewed.

5. OPERATIONAL UNIVERSE OF THE VAAL UNIVERSITY OF TECHNOLOGY

In our brief assignment at the Vaal University of Technology, we discerned an organisation operating from a level of fear, rumour mongering, lack of leadership, both cohesive and operational and we further observed a deep seated sense of distrust and vindictiveness among staff members.

A culture of spurious allegations and mud throwing is the order of the day and these are made to anyone who can listen. These are made against various people with the hope that they will stick but most importantly to cast aspersions on their persons.

Our key and paramount observation was the deep seated level of factionalism that permeated throughout the VUT. To the extent that the deep seated sense of factionalism exists, anything that is uttered whether positive or negative is assumed to be a construction of the other faction and could "never have happened mistakenly or through an accident or vis major or casus fortuitous".

In our interviews and request for information, we were met with skeptism and distrust and above it all; all sides believed that we had been sent by the other faction.

Our key observation during the five days we spent at the VUT was also that of plundering with impunity and without any remorse and or consequences so far as to say that the most severe consequences could be suspension with full pay for an undefined amount of time.

6. DETAILED FINDINGS AND CONCLUSIONS

During our assessment, we interrogated the motivations for undertaking such an extensive project with limited planning based on a probability and perceived threat that a strike may ensue if such renovations were not undertaken. Our conclusion is that the entire process does not meet the emergency and urgency tests based on the following reasons:

- 6.1 The quantum and value of the entire contract required an open tender process as per Procurement Policy 5.7.1.2,
- 6.2 The reason that student threatened to go on strike if the renovations had not been done could have been mitigated by demonstrating that a tender process was underway to respond to their needs and/or enhanced security could have been deployed to the University to mitigate those threats. To date the living conditions are not as far improved from when this process started and yet there hasn't been any riots,
- 6.3 Section 5.6.4 of the VUT's Procurement Policy states that the reasons for emergency procurement and for dispensing of competitive bids should be clearly recorded, motivated and approved by the

EMC. In the current case, reasons stated are insufficient to justify the amount spent, i.e. to avoid riots.

- 6.4 The emergency procurement decision was based on possible riots taking place and this motivated for the refurbishment project to be completed within 3 weeks during the period when the schools would be on a recess.
- 6.5 Request for quotations instead of adhering to an open tender process a pool of experienced companies with the requisite skills and competencies could have been given an opportunity to present their proposals fairly and openly competed.
- 6.6 There have been wide scale and incomplete projects associated with the R32 million renovation/restoration and value for money cannot be gleaned from the entire process.
- 6.7 Quotation sourcing process
- 6.7.1 Most of the suppliers were disqualified for frivolous and illegal reasons such as lack of CIDB certificate (whilst it was not necessary for that particular purpose). It would seem that there was a pre-determined list of suppliers to undertake the project,
- 6.7.2 There was an inconsistent application of the rules. In one instance, a supplier was disqualified for bringing an expired CIDB certificate, six days later the same supplier was re-invited to quote with a valid CIDB certificate and was subsequently awarded the order/work,
- 6.7.3 Some of the suppliers had been disqualified on the basis that three weeks would be a shorter period for them to execute the work, yet all projects exceeded the mandatory three weeks and the suppliers were allowed to continue and were paid accordingly in full for incomplete work,
- 6.7.4 Some suppliers were awarded work in excess of R1 million without being VAT registered (which is a legal requirement),
- 6.7.5 In all instances, pricing was set by suppliers and it was not competitive hence it would have been impractical to ascertain value for money, e.g. requests for quotations would have been sourced from three suppliers and in all instances two suppliers were disqualified giving one supplier the contract,
- 6.7.6 The process from initiation to completion of the project was severely rushed and without the requisite skills and expertise.
- 6.7.7 Most of the suppliers who were sent RFQs and BOQs, are not specialists in delivering those services, e.g. Human Capital's core business is human resources yet they were tasked with the delivery/restoration of street lights,
- 6.7.8 Some of the BOQs had to be completed by the service providers and priced by them accordingly,
- 6.7.9 Some orders were issued on the day before the approval took place, i.e. the order was issued on the 12th of July 2018 and yet approval was granted on the 13th of July 2018.

- **6.8 The Bills of Quantities (BOQ) –** sent out for pricing proposals to different suppliers had inaccurate measurements which could explain some of the incomplete work,
- 6.8.1 Submission of BOQ was matched by an issue of an order which served as a contract for work to commence. The BOQ itself was not signed by the supplier nor was it acknowledged by an authorised VUT official.

6.9 Service Provider/Contractor Payment Certificate

- 6.9.1 An external project manager whose appointment process cannot be validated was brought in to manage the project and act as a quality assurance mechanism between VUT and the suppliers,
- 6.9.1 Some of the certificates were not completed yet were used as a basis for payment.

6.10 Payment process

- 6.10.1 Standard practice is to pay within 30 days from receipt of supplier statement. In the current situation, a special deviation/dispensation was approved by Director: Mr Morotolo, which was illegal to pay suppliers within 7 days of receipt of invoices/statements.
- 6.10.2 Most of the certificates indicated that the work had been excellent or good whereas the work was incomplete, sub-standard, poorly executed and yet total contract price was paid.
- 6.10.3 Although we were required to investigate the contract amount of R31 222 863.75, upon the completion of our work, the total amount paid was R37,014,901.69.

6.11 Other allegations made and assessed

6.11.1 The missing university car that was never reported stolen

In our assessment, our finding is that the missing University car, VW Polo registration number: WJX 479 GP was reported stolen and de-registered by the University. There was a time lag of thirteen days between the theft and reporting thereof, but based on the period when this occurred, we cannot infer that the process of whistle blowing activated the urgent reporting of the case to the police. Our conclusion is that a case of negligence on the part of the University has not been made.

6.11.2 Documents of the chairperson of the union changing Agency fee account to his personal account

The allegation has been recycled for many years and the account used is the NEHAWU VUT Branch account. We have found that the allegation cannot be substantiated and conclude to recommend that it be dismissed.

6.11.3 Appointment of Phiri Phiri Protection Services,

Our finding is that the appointment of Phiri Phiri Security Company CC met the emergency and urgency test of the Procurement Policy of VUT, although their continued presence at the University on a month to month contract is irregular and needs to be remedied urgently.

6.11.4 Payment of R 4 million for a ghost tender

Our finding is that the allegation of a payment of a R4 million for a ghost tender cannot be substantiated and we recommend that it be dismissed,

6.11.5 Conflict of interests in the Vice Chancellor's office and payment of legal fees

Our finding is that the allegation of R 2 million and 10 million paid in legal fees cannot be substantiated by concomitant facts and is unsubstantiated. Secondly, the allegation of a conflict of interests in the office of the Vice chancellor is also not substantiated by valid facts.

6.12 Financial health of VUT

The number of months that the University can continue to operate should all income streams come to an end is currently sitting at 0,49 months as per the unaudited financial statements of 2018. This means that the University is sitting on the brink of collapse financially. The University may be unable to handle any unexpected financial shocks.

- 6.12.1 The University's budget process is unreliable and by their own admission, concern has been expressed that a culture of forecasting or monthly or periodic cost meetings is non-existent thus a lack of understanding and potential for mis-budgeting exists year on year. (Limited or no reliance may be placed on the budget or process thereof).
- 6.12.2 Solvency/going concern measure The number of months the VUT can continue to operate should all income streams come to an end has consistently decreased from 12,7 months (2015), 1,1 months (2016 & 2017) and 0,49 months (2018). This means that VUT must re-look their revenue streams

and cost-drivers as a matter of urgency. This could lead to an unenviable position of potentially bankruptcy which could lead to government intervention by a bail-out

- 6.12.3 A lower amount of deficit has been budgeted for irrespective of the actual trend (2018 budget R39, 5million Actual R98mil) (2019 Budget R17.5mill). This under budgeting has the potential to expose the University to last minute liquidity challenges.
- 6.12.4 The salaries to income percentage have been slightly decreasing as follows: 2016 (68%), 2017 (65%), 2018 (60%- unaudited) and a budgeted 57% for 2019. However, such a percentage is unnatural and could result in the ultimate unintended consequences of the University paying more towards staff and administration costs than to its core mandate of providing educational programs.

7. RECOMMENDATIONS

7.1 Governance and Management

The general operational universe of the VUT is such that management structures and processes must be revisited to create a culture of responsibility and accountability. Most of the current posts are either vacant and or have acting appointments. The relationship between the VUT Council, the Vice Chancellor and the management team needs to be reviewed. The absence of proper functioning governance structures lends itself to the Vice Chancellor and Principal getting involved in all and insignificant operational matters which some could be delegated to other officials, thereby allowing the Vice Chancellor and Principal to focus on strategic matters affecting the life of the University.

7.2 R32 Million stolen at the residence / spent on renovations at residences on split tenders in order to avoid compliance with the procurement policy

Although Mr Jannie Morotolo (Director: Projects and Services) has been suspended due to extending the scope of the project withought following the necessary and prescribed policy parameters, as seen in the detailed findings above, the entire project is littered with financial irregularities, maladministration and pure collapse of governance at all levels.

Such blatant disregard of processes by the project Manager Mr Teboho Pule (Project Manager – Cabomate (PTY) LTD) who completed the service provider / contractor payment certificate falsely, which then served as a trigger for payment should not go unpunished.

Members of Council and EMC failed to hold those reporting to them accountable and by so doing, failed in the execution of their fiduciary duties by among others approving through a verbal presentation of the R32million project.

There is a prima facie case of fraud and corruption and we recommend that the matter be referred to the South African Police Services and the justice criminal system for further investigations and prosecution.

7.3 Security Services

Although the appointment of Phiri Phiri Protection Services met all the requirements of emergency procurement (as per S5.6 of VUT procurement policy), the fact that a year later, they are still at the premises without VUT having gone to tender, needs to be revisited. The VUT has consistently indicated that they are going through an in-sourcing process needless to say; the in-sourcing process is protracted and does not have an end date.

An equally pertinent point to note is that the current security officials at VUT are 574 (five hundred and seventy four) and in the current circumstances where it seems that there is a total collapse of management, we need to inquire as to the feasibility of the University absorbing an additional 574 staff members.

We therefore recommend the following;

- Reviewing the business case (if available) for the in-sourcing of security services based on both the financial and management capabilities of VUT, and
- The commencement of a tender process as a matter of urgency to appoint a security company.

7.4 Governance and Management

The payment of ghost employees, the loss of a car and payment of legal fees as well as a conflict of interests in the office of the Vice Chancellor

Although we recommended that the above allegations should be dismissed because they do not have merit, we note that these allegations are systemic of the absence of governance, distrust and the operational universe within which VUT operates, we therefore recommend that upon resolving management challenges alluded to above, the University Council should urgently act to take staff on a team building and integration exercise.

Some of the issues to look into are the review and redesign of the organisational culture and the core competencies required in advancing the University.

8. DETAILED PROCEDURES PERFORMED AND SPECIFIC ALLEGATIONS

8.1 ALLEGATION 1

R32 Million stolen at the residences / spent on renovations at residences on split tenders in order to avoid compliance with the procurement policy

8.1.1 Background

Moving from a proviso that all of the contracts within the renovations budget were each in excess of R1 million, according to the Procurement Policy approved by Council on 17 June 2016, an open tender process had to be adhered to.

According to para 5.7.1.2 of the Procurement Policy, "open tenders must be published in the national newspapers with a response time comprising a minimum period of 14 days from the date of publication." However, in this case, a deviation from normal tender processes was sought due to the required goods/services being identified as those of an emergency nature.

Management's reasons for not pursuing an open tender process in the R32 Million procurement: Definition of emergency: **Emergency case** – immediate action is necessary in order to avoid a dangerous or risky situation or misery.

Definition of urgency: **Urgent case** – early delivery is of critical importance and the invitation of competitive bids is either impossible or impractical (**however, a lack of proper planning should not be constituted as an urgent case**).

According to VUT Management, "The Student Representative Council (SRC) informed the Executive Management Committee (EMC) formally, before the vacation period, that should the conditions (repairs and maintenance) at the Residences not be rectified during the vacation, the students returning from vacation will have a massive strike, that will close down the University until all works have been done. This information became known to the Council also, and the Council and VC instructed that identified repairs and refurbishments be completed during the vacation time."

8.1.2 Procedures performed

According to para 3.1.1 of the Procurement Policy, "Proper and successful VUT procurement rests upon certain core principles of behaviour, namely the Five Pillars of Procurement. They are best described as pillars because if any of them is broken, the procurement system fails."

4 of the 5 pillars will be used to test the validity, accuracy and completeness of this transaction or overarching contract:

Pillars	Minimum standards	Were the minimum standards met with respect to the contract of R32 million
Value for money	Value for money is an essential test against which VUT must justify a procurement outcome. Price alone is often not a reliable indicator and VUT will not necessarily obtain the best value for money by accepting the lowest price offer that meets mandatory requirements. Best value for money means the best available outcome when all relevant costs and benefits over the procurement	Value for money cannot be ascertained due to the fact that an open tender process was not pursued. This was going to ensure a competitive bidding process. Consequently, three or less companies were selected to submit their quotations and in most cases, only one supplier will be adjudicated whilst others will be disqualified (in some instances unfairly so – see
	 cycle are considered. The procurement function itself must also provide value for money and must be carried out in a cost-effective way. The Procurement Department should: Avoid any unnecessary costs and delays for themselves or suppliers; Monitor the supply arrangements and reconsider them if they cease to provide the expected benefits; and Ensure continuous improvement in the efficiency of internal processes and systems. 	 below from 8.1.3.1 to 8.1.3.13 for a detailed analysis in each case). As a result, the cheapest supplier selected or the only supplier who would have been adjudicated in a particular category, e.g. bathrooms renovations or street lights restorations, could not have translated to an efficient indicator for value for money. Other than issuing the quotations to suppliers, the Supply Chain Unit did not exercise oversight as required by Policy in terms of monitoring the services provided by the supplier and reconsider the decision (where necessary) if it is clear that those

TABLE 2: Pillars for procurement

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		services are not providing expected benefits.
		It is our view that value for money, as a minimum standard test as per Policy, was not met.
		In fact, most of the services provided under this contract were rigged with carelessness and negligence on both parties, i.e. VUT (for failure to manage, monitor and assess the completion of work performed in order to vouch for final payment to be effected) and individual suppliers (for failure to provide a meticulous service.
		The suppliers who have provided sub-standard services should actually be blacklisted and never be allowed to do business with either the University or with government in general.
		 The unintended consequences of these slovenly services will lead to the following: Additional suppliers would have to sourced at additional costs to complete the work that was not done or not done properly at all. The initial cost which was recorded in VUT's financial books as Capex will have to be discounted/impaired accordingly when a valuation test is performed at year end, which will result in VUT recording losses which will reduce the income/profits.
Open and effective communication	 This requires: A framework of procurement laws, policies, practices and procedures that is transparent, i.e. they must be 	A lot of suppliers potentially lost out in participating on this contract due to the fact that an open tender process was not considered as per Policy. As

	 readily accessible to all parties; Openness in the procurement process; Encouragement of effective competition through procurement methods suited to market circumstances; and Observance of the provisions of the Preferential Procurement Policy Framework Act (5 of 2000). VUT needs to apply effort and research to get the best possible outcome from the market by ensuring that: Potential suppliers have reasonable access to procurement opportunities; Where market circumstances limit competition, VUT recognise that fact and use procurement methods that take account of it; Adequate and timely information is provided to suppliers to enable them to bid; Bias and favouritism are eliminated; The costs of bidding for opportunities do not deter competent suppliers; and Costs incurred in promoting competition are at least commensurate with the benefits received. 	a result, there was no effective competition through this process. The suppliers were not provided with adequate time to apply their minds to the quotations received and provide their accurate quotations accordingly, e.g. A request for quotations were sent to various suppliers on the 3 rd of July 2018 and the suppliers were expected to have submitted the completed BOQs together with completion of other mandatory forms and supporting certificates by the 4 th of July 2018 at 9:00 a.m. In some cases, it would appear that there was some bias and/or favouritism as one supplier would be disqualified for providing an expired CIDB certificate on the 3 rd of July 2018 (bearing in mind this request was closing on the 4 th of July 2018). The very same supplier was afforded an opportunity to submit the quotation for similar services on the 9 th of July 2018, this time with a valid CIDB certificate and will subsequently be awarded the contract.
Ethics and fair dealings	 In procurement, if all parties comply with ethical standards they can: Deal with each other on a basis of mutual trust and respect; and Conduct their business in a fair and reasonable manner and with integrity. 	Most of the processes followed by VUT in sourcing different services under this contract would be deemed unethical and were not undertaken in good faith as prescribed by the Policy, e.g. one supplier would be disqualified for
	 All VUT staff members are required to: Recognise and deal with conflicts of interest or the potential therefore; Deal with suppliers even-handedly; Ensure they do not comprise the 	providing an expired CIDB certificate on the 3 rd of July 2018 (bearing in mind this request was closing on the 4 th of July 2018). The very same supplier was afforded an opportunity to submit the quotation for similar services on the 9 th of July 2018, this

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	standing of the VUT through acceptance of gifts or hospitality unless it is declared. Failure to declare will be seen as a transgression of this policy;	time with a valid CIDB certificate and will subsequently be awarded the contract.
	 Be scrupulous in their use of VUT property; and Provide assistance in the elimination of fraud and corruption. 	There may be instances of possible interrelated parties' transactions between either employees/certain members of the EMC or Council in relation to this contract through the
	Any person within VUT who has any private or business interest in any matter relating to procuring of goods and services shall disclose such interest at the time of appointment and annually thereafter. The onus rests on such persons to make such declarations. If a person fails to declare such business and it is discovered prior to or after any such transaction, then such person will face sanction in terms of VUT's internal disciplinary rules.	use of sub-contracted suppliers (these were 22 in total). This notion would require further investigation as we only tested the suppliers who directly contracted with VUT through the use of CIPC and SARS processes. VUT also lack processes to manage, assess and accredit sub- contractors as their output has direct consequences to the final product or service being sourced by VUT.
	Similarly, any organisation or bidder shall be required to advise VUT of any such relationship, which may be reasonably construed as a conflict of interest. A clause to this effect should be included in all purchase order documents issued by VUT.	
	No goods and/or services shall be procured from employees, relatives of employees, employees who have left the employ of the VUT in the past 12 months, or any other person who may have a conflict of interest in the VUT.	
	In the event of such need arising due to exceptional reasons, EMC approval will be required.	
	VUT employees shall not use the institution's name, purchase documents or credit facilities to procure goods and services for personal use.	

Accountability and reporting	 Accountability and reporting involves ensuring that individuals and departments/divisions/faculties are answerable for their plans, actions and outcomes. Openness and transparency in administration, by external scrutiny through public and other reporting is an essential element of accountability. Within the procurement framework: The Vice-Chancellor and Principal is accountable to the Council for the overall management of procurement activities; and Head of Procurement and senior procurement directors and managers are accountable to heads of departments/ divisions/ faculties for various high-level management and co-ordination activities; Individual procurement officers are accountable to Head of Procurement and to their clients, for the services they provide; and All people exercising procurement functions must have regard to these guidelines and are accountable to Management. 	 There was lack of oversight across all structures who were obliged to manage this contract. This ranges from the end user, the Procurement Unit, Finance Unit, EMC, and Council. The following examples attest to this: Procurement unit only involved only at the beginning stage where quotations are issued to suppliers Procurement Unit advising the end user and EMC that this transaction does not meet the definition of emergency nor urgent procurement EMC approving a transaction without applying their minds to the written submissions instead they considered and approved a verbal submission with no qualitative and quantitative factors being presented. Finance Unit using incomplete supplier/contractor payment certificates. Finance Unit failing to highlighting that certain service providers were in fact contravening the VAT Act by not being VAT registered yet were participating in transactions in excess of R1 million.

We have further used the elements of the SCM model to ensure that all the steps were applied as stipulated in the Policy (para 3.2.1):

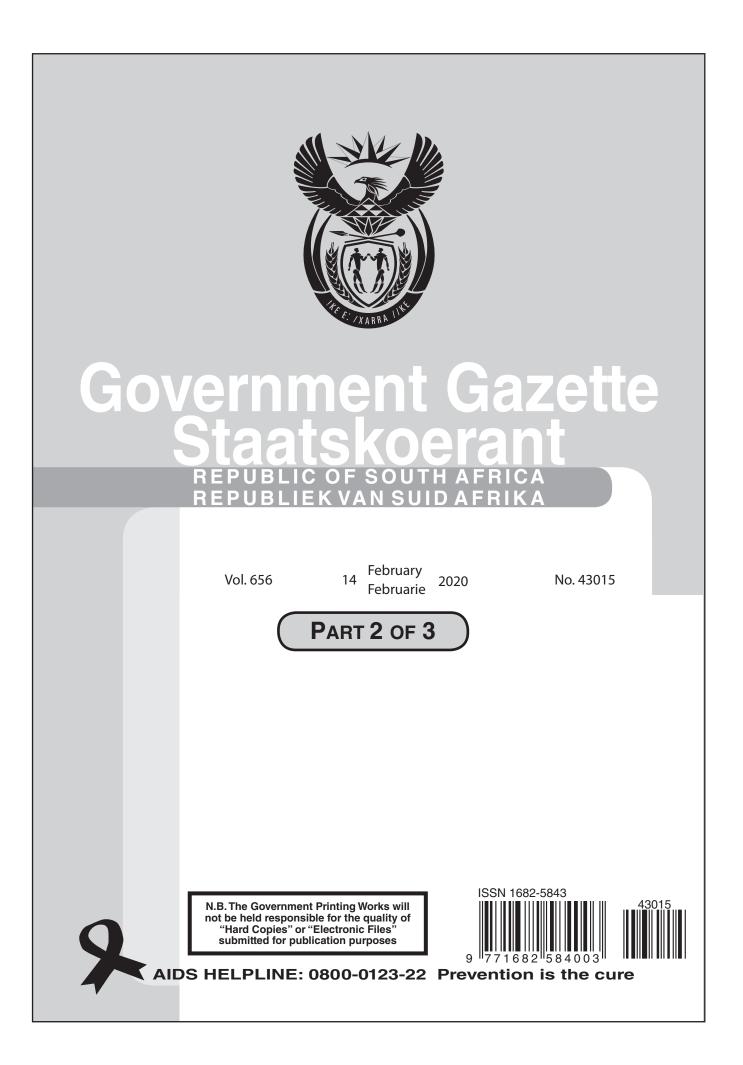
	Elements	Summary	Was the element applied?
1	Demand management	This is the beginning of the supply	Needs assessment:
		chain where:	There was no evidence of a
		A needs assessment to ensure	needs analysis exercise being
		that goods or services are	done to determine the legitimate
		acquired in order to deliver the	needs/requirements for VUT that
		agreed service is done;	led to a R32 million contracts.

TABLE 3: ELEMENTS OF SCM

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	 Specifications are precisely determined; Requirements are linked to the budget; and The supplying industry has been analysed. This phase will bring the supply chain practitioner close to the end user, to ensure that value for money is achieved. 	Precise specifications: The specifications in the form of BOQ's are not clear in some instances, it is not clear how the suppliers could complete such and still be provided with clarifications (if any) within a day, e.g. some RFQs were issued on the 3 rd of July and closed on the 4 th of July 2018 at 9:00 am.
		The BOQ did not represent the "accepted standards as required by SABS or an authority recognised by SANAS with which the required equipment or materials or workmanship should comply." Hence, VUT does not have any recourse on any contract that was not honoured as per expectation.
		Requirements linked to the budget: The budget for this transaction was shifted from Infrastructure funding for 2015/16, 2016/17, 2017/18 which was not going to be spent (according to a motivation signed on 28 June 2018) during the financial year 2018. The question then becomes why was this transaction not initially budgeted for and what happens to the infrastructural projects whose budgets were shifted in favour of this contract? We could not be provided with an adequate response due to the fact that everyone interviewed made reference to the fact that Mr Morotolo (who was in charge of the Unit managing this contract) is on suspension.
		Analysis of supplying industry: This was not effectively performed as there was no open tender initiated and there were not enough suppliers on the database to provide services in

CONTINUES ON PAGE 130 - PART 2

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			any given specific category as per the identified needs, hence placing other potential suppliers at a disadvantage. Was there value for money?: This could not be ascertained, as highlighted above (Table 2: Pillars for Procurement). Due to a rushed manner in which this process was conducted, there could not have been any sensible mechanisms applied to detect any variances early enough and possibly rectifying them timeously.
2	Acquisition management	 Traditionally, almost all the focus of procurement activity has been given to this stage (to the almost exclusion of the other aspects of SCM). The management, rather than purely procedural considerations is to: Decide on the manner in which the market will be approached; Establish the total cost of ownership of a particular type of asset; Ensure that the bid documentation is complete, including evaluation criteria; Evaluate bids in accordance with published criteria; and Ensure that proper contract Documents are signed. 	 Based on the rushed manner in which this contract was initiated and concluded, the following necessary elements expected to be considered as per Policy were not considered: Benchmarking – had this process could have been undertaken, chances are VUT could have, for instance, not have concluded that the supplier of the heat pumps was a single source supplier, as it is the case on this contract. Total cost of ownership (cost drivers) - this element was externally driven in that the budget was based on what the suppliers provided which was not tested against what the real cost could have been had VUT pursued an open tender process. Industry analysis Market characteristics in terms of expenditure analysis Most of the elements could not be tested due to the fact that an open tender process was not pursued.

3	Logistics management	This aspect addresses: • Receiving and distribution of material; and • Review of vendor performance. From these processes, the financial system should be activated to generate payments.	 This transaction did not meet the requirements of an emergency and/or urgent acquisition, as prescribed in the Policy. The performance of suppliers were not monitored as prescribed in the Policy in terms of ensuring that: the delivery timelines (merely stating that "3 weeks, which was the agreed timeline, was not enough" is not an acceptable reason as this was the basis in which such suppliers were brought on board due to the purported "emergency nature" of the transaction, the quality of the end product (e.g. incomplete tiling or sloppy plastering of walls yet the job was rated as satisfactory) and the quantity of the product (e.g. kitchens which were not renovated or curtains which were not installed) are adhered to. As per Policy, "once delivery is complete and the payment is confirmed, the end-user must provide a written report to The Procurement Department in terms of the service delivered indicating, wherether the delivery periods were adhered to; quality of the product, works or service; preblement is confirmed, where here the delivery periods were adhered to; and the product of the product, works or service; preblement is confirmed.
			terms of the service delivered indicating, wherether the delivery periods were adhered to; quality
4	Supply chain management performance	This is a monitoring process, undertaking a retrospective analysis to determine whether the proper processes have been	This element was not considered at all after the transaction had taken place, which may lead to continuous poor management of

 followed and whether the desired objectives were achieved. Some of the issues that may be reviewed are: Compliance to norms and standards; Cost efficiency of SCM process, i.e. the cost of the process itself; and Whether supply chain practices are consistent with VUT's policy focus. 	
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Our view is that these transactions represent induced emergency procurement as a result of lack of adequate planning and possible intent of flouting relevant procurement processes based on the following:

- It would have been impossible for thirty six (36) contractors to be on the same site to meet a tight deadline of three weeks.
- Evidently, most of the suppliers attested to not meeting the deadline due to the fact that 3 weeks was not enough.
- Some suppliers were afforded repeated submissions to accommodate their conversion of initial non-compliance to compliance status.
- The rushed completion of BOQ's internally as well as suppliers having to complete such within a day of receipt of the quotations together with all other supporting documentation.

8.1.3.1 Analysis of contract 1: Supply and installation of curtains on main residences

1. FRED	1. FREDOCK T/A SEDGARS SPORT R1 322 619.40 (Full payment)						
			installation of cu				
RFQ Number	and Descrip	otion: The F	RFQ issued cou	ld not be produ	uced nor verifie	d	
Subcontractor	S:						
1. MCD	Painters						
•	Projects						
3. Turnst	tar						
Approval	Date of	Date of		Scheduled	Actual	Final	Payment
date	quotation	order	commenced	completion	completion	assessment	date
				date	date	date	
26/03/18	12/06/18	06/07/18	06/08/18	17/08/18	17/08/18	21/08/18	05/09/18
09/04/18							
Reason for	Missing rail	s on certain	buildings which	n VUT is respo	nsible for.		
not							
completing							
on time							
Final	Excellent (i.e. Work exceeded expectations and the service was of the highest standard)						
assessment							
Detailed	Although approvals for emergency procurement were made in March and April 2018, the						
Findings	same motivation was used to incorporate the curtain project into the overall estimated R32						
	million project, i.e. An extract of minutes of urgent EMC meeting held on 26 March and 09						
			d to contract wo	rk on the 6 th of	July 2018 as a	in emergency pr	ocurement
	without	going on op	oen tender.				

	 The service provider awarded the contract relied on 3 subcontractors to do the work. These subcontracted were not validated by VUT and the Procurement Policy is silent in terms of management of sub-contractors. The time lapse between approval given by the EMC and the actual work commenced is a clear demonstration of the fact that there was no real emergency as previously reported. The project manager assessed the work as "of highest standards and having exceeded expectation" yet the work was not completed, e.g. as per admission by the supplier that they couldn't complete installing the curtains due to missing rails which were the responsibility of VUT. The work was not completed and yet full payment was effected. Payment was effected 5 days from statement date, contrary to the Procurement Policy, which clearly states that payment can only be effected 30 days from supplier's statement date, upon which satisfactory quality checks were performed. Upon detailed inspection of the premises, a distinct case of lack of curtains in most residences was evident. Some residences still had newspapers covering the windows.
Conclusion	 The reasons provided to motivate for an emergency procurement did not meet the definition of "emergency procurement" as outlined in the Procurement Policy. More than 2 months lapsed from the time the approval was granted until the request for quotation, which was ample time to initiate and finalise the open tender process. It is evident from reliance upon 3 sub-contractors that the main service provider was not a specialist in this field and based on the nature of goods required, 3 service providers could not have produced a standardized product. On average, VUT paid R2 010 per drop for all 658 curtains, which translates to each room costing R4 020 per window as each window was fitted with 2 drops. We could not test for value for money as this would have required us to source quotations from different suppliers for similar square metres. However, this amount could have adjudicated differently had a fair open tender process been pursued. The project management process was poorly conducted yet the contracted project manager was paid in full. The Procurement Policy was not adhered to in terms of payment terms to the suppliers as suppliers were paid outside approved timelines. This transaction was therefore invalid, incomplete and inaccurate. The transaction should not have been considered as that of an emergency. The transaction is incomplete because not all curtains were delivered, nor were they installed according to specification. The transaction was inaccurate as the supplier was paid for the work not done.

8.1.3.2 Analysis of contract 2: Kitchen refurbishment

2. LS NH	2. LS NHLAPO TRANSPORT R2 395 794.25 (Full payment)						
Scope of wor	Scope of work: Kitchen Refurbishments						
RFQ Number	and Descrip	tion: QR16	6/2018 – Kitcher	n refurbishmen	t at VUT Camp	ous	
Subcontractor							
Edge to Edge	Edge to Edge						
Approval date	Date of quotation	Date of order	Date work commenced	Scheduled completion date	Actual completion date	Final assessment date	Payment date
29/06/18	N/A	12/07/18	N/A	N/A	N/A	21/08/18	04/09/18
Reason for not completing on time	eason for 3 weeks was not sufficient on the second						

Final	Satisfactory (i.e. Work met minimum standards exceeded the time frame)
assessment	
	 The service provider awarded the contract relied on 1 subcontractor to do the work. This subcontractor was not validated by VUT and the Procurement Policy is silent in terms of management of sub-contractors. The supplier's registered (by CIPC) core business is transport services yet this supplier was awarded work to provide kitchen refurbishment services which was not his specialized area. This supplier was a sub-contractor to another contract within the R32million overall contract, i.e. contract 11:T20/2017 (Restore functionality at residence (plumbing)) The supplier couldn't have completed his awarded contract within three weeks nor within those three weeks could he have taken more work under a similar tight deadline. The order was issued a day before an approval was granted. This service provider was the only one considered for the work to be undertaken as the 2 service providers who submitted the quotations under this category were disqualified on the basis of not agreeing with the bid validity timeline and the other having not submitted a tax clearance certificate. Notwithstanding that the latter was already recorded on the system and could have been easily verified for compliance/non-compliance. The date of commencement, scheduled completion date and actual completion date was not indicated on the Service Provider/Contractor Payment Certificate but the project manager indicated that the work was not completed on time due to agreed timeframe (i.e. 3 weeks) being insufficient. The project manager assessed the work as having met minimum standards yet to date some kitchens have not been refurbished.
	 3 weeks) being insufficient. The project manager assessed the work as having met minimum standards yet to date some kitchens have not been refurbished.
Conclusion	 which clearly states that payment can only be effected 30 days from supplier's statemendate, upon which satisfactory quality checks were performed. The reasons provided to motivate for an emergency procurement did not meet the definition of "emergency procurement" as outlined in the Procurement Policy. It would have
	 been impractical and impossible for the work to be completed before the students came back from recess as the sourcing of quotations and approvals took place a week or two before the students could come back from recess. It is evident from reliance upon a sub-contractor that the main service provider was either not a specialist in this field nor did they have adequate resources to complete the work at hand. As a result, the work could not be completed on time more so because the same supplier served as a sub-contractor for another order within the same estimated R32 millior contracts. It is inconceivable that a transport service company could render services of specialized nature such as kitchen refurbishment. The project management process was poorly conducted yet the contracted project manager was paid in full. The absence of a signed SLA has rendered VUT being unable to exercise any recourse whatsoever. The Procurement Policy was not adhered to in terms of payment terms to the suppliers as suppliers were paid outside approved timelines.
	 This transaction was therefore invalid, incomplete and inaccurate. The transaction should not have been considered as that of an emergency. The transaction is incomplete because not all kitchens were refurbished. The transaction was inaccurate as the supplier was paid for the work not completed.

8.1.3.3 Analysis of contract 3: Supply of heat pumps

	EMS Holdings R1 718 732.50 (Full payment)						
Scope of work: Supply of heat pumps No RFQ issued – Supply of heat pumps for Nkandla Residences							
Subcontractor				Residences			
Approval date	Date of quotation	Date of order	Date work commenced	Scheduled completion date	Actual completion date	Final assessment date	Payment date
29/06/18	09/07/18	12/07/18	06/08/18 (per initial job card from the supplier)	Not Identified Per service Provider/ Contractor Payment Certificate	10/08/18, 17/08/18, 24/08/18, 28/08/18, 05/09/18, 05/09/18, 12/09/18, 14/09/18, 21/09/18, (job card from the supplier)	N/A	26/09/18
Reason for not completing on time	Not stated	Not stated					
Final assessment	Excellent (i.	e. Work ex	ceeded expecta	tions and the s	service was of l	highest standar	d)
Detailed Findings	 This supplier was considered as a single source supplier as per motivation and letter from the supplier confirming this assertion/claim in writing (as required by the Procurement Policy) dated 03 July 2018. This however, could not be verified as an open tender process was not pursued as this process would have given VUT the opportunity to ascertain whether indeed there was no other supplier for the product in question. An order was issued a day before an approval was granted and the price was not interrogated because there was an agreement that it was a single source supplier. The completion date as per the various job cards exceeded the 3 weeks agreed upon and yet no reason for exceeding the agreed upon timeline was provided, instead the project manager assessed the work as "excellent". VUT will not have recourse on any shoddy workmanship in the absence of a signed SLA. Payment was effected before 4 days before the statement was received which was contrary to the Procurement Policy, which clearly states that payment can only be effected 30 days from supplier's statement date, upon which satisfactory quality checks were performed. Service Provider/Contractor Payment certificate was incomplete yet it was used as a basis for payment. The project management process was poorly conducted yet the contracted project 						

91

	manager was paid in full.
Conclusion	 In the absence of an open tender process which is deemed fair, the assertion/claim that this supplier was the only one in the country who could provide the service of this nature could not be ascertained. The order was issued illegally as it was generated a day before the approval from an authorized personnel was granted. This transaction was therefore invalid due to the fact that the order was issued before approval was granted. Furthermore, the payment was effected contrary to Procurement Policy. There is clear case of weaknesses in controls governing the processing of payments and/or creditors.

8.1.3.4 Analysis of contract 4: Renovations and restoration of ceilings and tiling

	Scope of work: Renovations and restoration of ceilings and tiling							
	RFQ Number and Description : RFQ 19/2018 – Khomanani, Kutlwanong and Meloding tiling and ceiling at							
VUT Campus Subcontractor	0.							
		opoulting						
	Aothebethi C	onsulting						
Approval	Date of	Date of	Date work	Scheduled	Actual	Final	Payment	
date	quotation	order	commenced	completion date	completion date	assessment date	date	
29/06/18	10/07/18	12/07/18	13/07/18	03/08/18	21/08/18	21/08/18	04/09/18	
Reason for	3 weeks wa	s not suffic	ient	1	1	1	<u> </u>	
not								
completing on time								
Final	Satisfactory	(i.e. Work	met minimum s	tandards and e	exceeded timef	rame)		
assessment								
Detailed						on which gives		
findings			r potential servi	ce providers w	ho could have	participated in	a fair open	
		process.						
						database yet a		
						nd approved dat		
						tractor to do the Policy is silent		
			b-contractors.			Folicy is slient		
			sued a day before	ore an approv	al was grante	h		
							time due to	
	 The contracted project manager indicated that the work was not completed on time due agreed timeframe (i.e. 3 weeks) being insufficient. VUT did not have any recourse sin 							
	there was no signed SLA, e.g. penalising the said contractor for not meeting said deadlines or for work not performed according to agreed specifications.							
						net minimum st	andards yet	
			have tiles and i					
			nce process wa	as poorly cond	ucted yet the o	contracted proje	ect manager	
		id in full.						
	 The wo was ma 		completed and	demonstrated	i poor workma	nship and yet f	uii payment	
						to the Procurer		
						s from supplier'	s statement	
	date, up	oon which s	atisfactory qual	ity checks were	e performed.			

	•
Conclusion	 The reasons provided to motivate for an emergency procurement did not meet the definition of "emergency procurement" as outlined in the Procurement Policy. It would have been impractical and impossible for the work to be completed before the students came back from recess as the sourcing of quotations and approvals took place a week or two before the students could come back from recess. The order was issued illegal as it was generated a day before the approval from an authorized personnel was granted. This rendered the transaction invalid. There is clear case of weaknesses in controls governing the processing of payments and/or creditors. The quality assurance was poorly conducted yet the contracted project manager was paid in full. The absence of a signed SLA has rendered VUT being unable to exercise any recourse whatsoever. The Procurement Policy was not adhered to in terms of payment terms to the suppliers as this service provider was paid outside the approved payment terms. This transaction was therefore invalid, incomplete and inaccurate. The transaction should not have been considered as that of an emergency. The transaction is incomplete because of some areas note being fitted with tiles and poor workmanship. The transaction did not meet the completeness test as the supplier was paid for the work not completed or not performed according to agreed specification.

8.1.3.5 Analysis of contract 5: Refurbishment of cafeteria, parking area and SRC offices

5. Gateb	e Traders	R3 486 10	7.87 (Full payn	nent)			
		refurbishme	ent – Student ca	feteria, parking		COffices	
RFQ Number	and Descrip	otion: QR 2	2/2018 – Secur	da Refurbishm	nent		
Subcontractor	s:						
• None							
Approval	Date of	Date of	Date work	Scheduled	Actual	Final	Payment
date	quotation	order	commenced	completion	completion	assessment	date
29/06/18	N/A	13/07/18	16/07/18	30/09/18	08/10/18	17/10/18	08/11/18
Reason for not completing on time	Not stated						
Final assessment	Excellent ((i.e. Work e	exceeded expe	ectations and	the service w	as of a high s	tandard)
Detailed Findings	 the wo to calc days fr 3 comp was sco all inter The con comple penaliz accordi The con and no 	rk was ass ulate 30 da com the fina- anies submored 0 (zero nal areas a ntracted pro- ted on time ing the said ng to agree ntracted pro- substantive	s issued 4 days essed, hence i ys payment ter al assessment witted quotations of or BBBEE po t R4 730 122.50 oject manager d . VUT did not h d contractor for d specifications oject manager a e reasons could agement proces	t is rendered of rms. Payment date. and met all maints yet was so did not indicate ave any recou not meeting s ssessed as ex be provided.	void as it can in this case v andatory require cored 10 (BBBI the reasons v rse since there set deadlines of accellent yet it w	not be used as vas therefore e rements. Kgalal EE points) for pa why the work co e was no signed or for work not vas not complet	the basis ffected 22 a however ainting of build not be d SLA, e.g. performed ed on time

	• Under this submission, it was claimed that 3 companies submitted quotations and met all mandatory requirements. However, one service provider was (namely, Kgalala) was scored 0 (zero) for BBBEE points yet was scored 10 (BBBEE points) for painting contract of all internal areas at R4 730 122.50 which was awarded to them.
Conclusion	 The reasons provided to motivate for an emergency procurement did not meet the definition of "emergency procurement" as outlined in the Procurement Policy. It would have been impractical and impossible for the work to be completed before the students came back from recess as the sourcing of quotations and approvals took place a week or two before the students could come back from recess. The project management process was poorly conducted yet the contracted project manager was paid in full. The absence of a signed SLA has rendered VUT being unable to exercise any recourse whatsoever. There is clear case of weaknesses in controls governing the processing of payments and/or creditors. The Procurement Policy was not adhered to in terms of payment terms to the suppliers as this service provider was paid outside the approved payment terms. This transaction was therefore invalid, incomplete and inaccurate. The transaction should not have been considered as that of an emergency.

8.1.3.6 Analysis of contract 6: Painting of entire internal walls in all residences

6. Kgala	la Trading a	nd Project	s R4 730 122		nent)		
Scope of wor					,		
RFQ Number	and Descrip	otion: QR 2	1/2018 – Paintir	ng of internal a	reas at the VU	T Campus	
Subcontractor	'S:						
• Disad	e Trading						
	elius Vincent I	•					
	Buwa Projects						
	no M Consult						
	t Enterprise a	and Projects	5				
• Storm							
	ya Botshelo						
 Masik 	ge Catering I	Projects and	d Trading				
Approval	Date of	Date of	Date work	Scheduled	Actual	Final	Payment
date	quotation	order	commenced	completion	completion	assessment	date
uute	quotation	order	commenced	date	date	date	uate
29/06/18	N/A	12/07/18	13/07/18	03/08/18	08/10/18	21/08/18	31/08/18
Reason for	3 weeks wa	ls not suffic	ient				I
not							
completing							
on time						·	
Final	Satisfactory	(I.e. Work	met minimum st	andards and e	exceeded times	rame)	
assessment Detailed	. The eet	uico provid	or owerded the	contract rollad	an Q aubaantr	actora ta parfar	m the work
Findings			er awarded the tors were not va				
rindingo			ent of sub-contr				
			tandardized pro				
			aint on some of				
			perly plastered o				
	the pair	nt would be	chipping off the	walls.			
	The ore	der was iss	sued a day befo	ore approval w	vas granted.		
	The cor	ntracted pro	oject manager ci	ted the time pe	eriod provided	as being short	as a reason

	 for not completing the work on time. VUT did not have any recourse since there was no signed SLA, e.g. penalizing the said contractor for not meeting said deadlines or for work not performed according to agreed specifications. The project manager assessed the work as having met minimum standards yet to date some of the walls are poorly painted or there is no evidence on some parts of the walls having been recently painted at all. The project management process was poorly conducted yet the contracted project manager was paid in full. The work was not completed and/or was performed in a sloppy manner and yet full payment was made. Payment was effected on the same day as the supplier's statement was received which was contrary to the Procurement Policy, which clearly states that payment can only be effected 30 days from supplier's statement date, upon which satisfactory quality checks had been performed. This service provider was scored 0 (zero) for BBBEE points under contract QR22/2018 yet was scored 10 for BBBEE points under this contract.
Conclusion	The reasons provided to motivate for an emergency procurement did not meet the definition
	 of "emergency procurement" as outlined in the Procurement Policy. It would have been impractical and impossible for the work to be completed before the students came back from recess as the sourcing of quotations and approvals took place a week or two before the students could come back from recess. It is evident from reliance upon so many sub-contractors that the main service provider was either not a specialist in this field nor did they have adequate resources to complete the
	work at hand. As a result, the end product was sub-standard.
	 It is inconceivable that a catering subcontractor will be brought on board for a painting project. This points to lack of or non-existence of appropriate processes/mechanisms within VUT to manage the process of appointing sub- contractors.
	 The project management process was poorly conducted yet the contracted project manager was paid in full. The absence of a signed SLA has rendered VUT being unable to exercise any recourse whatsoever.
	• The Procurement Policy was not adhered to in terms of payment terms to the suppliers as suppliers were paid outside approved timelines.
	 This transaction was therefore invalid, incomplete and inaccurate. The transaction should not have been considered as that of an emergency. The transaction is incomplete because not all areas were painted nor painted satisfactorily. The transaction was inaccurate as the supplier was paid for the work not completed.

8.1.3.7 Analysis of contract 7: Upgrade and restoration of street lights

7. Classic Human Capital Solutions R1 499 048 (Full payment)								
Scope of wor	Scope of work: Upgrade and restore external lights							
RFQ Number	and Descrip	otion: QR 1	5/2018 - Street	lights restorati	on at the VUT	Campus		
Subcontractor	S:							
• None								
Approval date	Date of quotation	Date of order	Date work commenced	Scheduled completion date	Actual completion date	Final assessment date	Payment date	
29/06/18	N/A	12/07/18	13/07/18	03/08/18	03/08/18	21/08/18	04/09/18	
Reason for not	N/A							

completing	
on time	
Final	Satisfactory (i.e. Work met minimum standards and exceeded timeframe)
assessment	
Detailed Findings	
Findings	The supplier's registered (by CIPC) core business is solely the provision of human
	resources services yet this supplier was awarded work to upgrade and restore street
	lights.
	The order was issued a day before approval was granted.
	 The contracted project manager did not provide the reason for the work not completed on time. VUT did not have any recourse since there was no signed SLA, e.g. penalizing the said contractor for not meeting said deadlines or for work not performed according to agreed specifications.
	 The project manager assessed the work as having met minimum standards yet some street lights are covered in rust and on some it is evident that they were just painted over using a grey paint which in some parts is also wearing out.
	 The project management process was poorly conducted yet the contracted project manager was paid in full.
	 The work was performed in a sloppy manner and yet full payment was made.
	 The statement was issued 18 days before the work was assessed and as a result we cannot even compare the statement date to the payment date as the statement was invalid in any case.
	•
Conclusion	 The reasons provided to motivate for an emergency procurement did not meet the definition of "emergency procurement" as outlined in the Procurement Policy. It would have been impractical and impossible for the work to be completed before the students came back from recess as the sourcing of quotations and approvals took place a week or two before the students could come back from recess.
	 Sub-standard work performed is evident to the fact that the service provider who was selected was clearly not a specialist in this area or did not have necessary experience in this area. Yet the service provider was selected to the exclusion of other deserving and competent potential service providers who could have participated in a fair open tender process.
	 It is inconceivable that a human resources company could be brought on board for a specialized skill such as upgrading of street lights. This points to lack of or non-existence of appropriate processes/mechanisms within VUT to conduct reference checks.
	 The project management process was poorly conducted yet the contracted project manager was paid in full. The absence of a signed SLA has rendered VUT being unable to exercise any recourse whatsoever.
	 The Procurement Policy was not adhered to in terms of payment terms to the suppliers as suppliers were paid outside approved timelines.
	• This transaction was therefore invalid, incomplete and inaccurate. The transaction should not have been considered as that of an emergency. The transaction is incomplete because not all street lights were upgraded or restored satisfactorily. The transaction was inaccurate as the supplier was paid for the work not completed satisfactorily.

8.1.3.7 Analysis of contract 8: Khayalethu renovations

8. Elvato Projects R4 426 002.13 (Full payment)							
Scope of work: Khayalethu Renovations							
RFQ Number and Description: QR 14/2018 – Khayalethu Renovations							
Subcontractors:							
Kgakgarapa Projects							
Chesane Trading							
Bahlaoing Trading							

- 4Mzansi Electricity •
- Khoya Projects Dariowiz

Approval date	Date of quotation	Date of order	Date work commenced	Scheduled completion date	Actual completion date	Final assessment date	Payment date				
29/06/18	N/A	13/07/18	13/07/18	03/08/18	17/08/18	21/08/18	31/08/18				
Reason for not completing on time	3 weeks wa	3 weeks was not sufficient									
Final assessment	Satisfactory	Satisfactory (i.e. Work met minimum standards and exceeded timeframe)									
Detailed Findings	 The service provider awarded the contract relied on 6 subcontractors to perform the work. These subcontractors were not validated by VUT and the Procurement Policy is silent in terms of management of sub-contractors. It is inconceivable that so many service providers could produce a standardized product. Furthermore, in the absence of a clear and detailed SLA, it is ordinarily evident that the final product would be sub-standard, e.g. some windows to date are still cracked and not fixed, the taps still look old and rusty, etc. This service provider was initially disqualified when the RFQ was sent to service providers on the 3rd of July 2018, on the basis of submitting a CIDB certificate which had expired. The same RFQ number (QR14/2018) was sent out on the 9th of July 2018 and the same service provider who was previously disqualified was subsequently awarded the contract. This is a classic case of unethical and unfair practice. The contracted project manager cited the time period provided as being short as a reason for not completing the work on time. VUT did not have any recourse since there was no signed SLA, e.g. penalising the said contractor for not meeting said deadlines or for work not performed according to agreed specifications. The project manager assessed the work as having met minimum standards yet some of the areas as cited above remain incomplete. The work was not completed and/or was performed in a sloppy manner and yet full payment was made. Payment was effected on the same day as the supplier's statement was received which was contrary to the Procurement Policy, which clearly states that payment can only be 										
Conclusion	of "eme impract recess student Sub-sta selected area. Y compet process There v being is With su sub-cor other s process	ergency pro- cical and imp as the sou is could con- andard worl d was clear d was clear d was clear fac- sent potentia s. vas clear lac- such tight dea ntractors co- service pro- ses/mechan	ocurement" as o possible for the p rcing of quotation the back from re- k performed is ly not a specialis vice provider was al service provider ck of oversight f in one month was adlines and 36 s uld have been poviders. This	outlined in the work to be com- ons and appro- cess. evident to the st in this area of vas selected f ders who coul rom the EMC a vith similar service able to work s points to lac T to conduct r	Procurement pleted before to vals took place e fact that the r did not have to the exclusi d have partici as they should ice provider/s. ers on site, it is eamlessly with ck of or nor	nt did not meet Policy. It would he students car e a week or tw service provid necessary expe- on of other de pated in a fair have queried th inconceivable to out negatively in- existence of isks as well as h	d have been ne back from ro before the ler who was srience in this serving and open tender e same RFQ that so many impacting on appropriate				

	•	The project management process was poorly conducted yet the contracted project manager was paid in full. The absence of a signed SLA has rendered VUT being unable to exercise any recourse whatsoever.	
	•	The Procurement Policy was not adhered to in terms of payment terms to the suppliers as suppliers were paid outside approved timelines.	
	•	This transaction was therefore invalid, incomplete and inaccurate. The transaction should not have been considered as that of an emergency. The transaction is incomplete because some of the work was note completed. The transaction was inaccurate as the supplier was paid for the work not completed satisfactorily.	

paid for the work not completed satisfactorily. 8.1.3.8 Analysis of contract 9: Upgrading of the residence main gate

9. VBX Investments R1 878 283.50 (Full payment) Scope of work: Residence entrance upgrading main gate								
		DTION: QR 1	7/2018 – Resid	ence entrance	upgrading			
Subcontractor		_						
• Fani B	Suwa Projects	5						
Approval	Date of	Date of	Date work	Scheduled	Actual	Final	Payment	
date	quotation	order	commenced	completion	completion	assessment	date	
				date	date	date		
29/06/18	N/A	12/07/18	13/07/18	03/08/18	11/09/18	13/09/18	14/09/18	
Reason for	3 weeks wa	ls not suffic	ient					
not								
completing								
on time								
Final	Good (i.e. V	Vork was g	bod and met all	specified stand	dards within the	e expected time	eframe)	
assessment								
Detailed			er awarded the o					
Findings			not validated b	by VUT and th	e Procuremen	t Policy is siler	nt in terms of	
			b-contractors.					
			ued a day befo		-			
			ject manager c					
			d on time. VUT					
			said contractor d specifications		g salu deadim		lot performed	
		0 0	jer assessed the		d (i.e. work wa	s good and me	t all specified	
			e expected time					
			completing on		oonnaaloung			
			me residences		were left ope	en and the bion	netric svstem	
			n-functional. He					
	emerge	ency.				-		
			ement process	was poorly cor	nducted yet the	contracted pro	ject manager	
		id in full.						
			ormed in a slop					
			ted three (3) da					
			t Policy, which					
			tement date, up					
			e EMC was atta lects the details					
	 Stateme 	ent sent ref		ior vox yet th			investinents.	
Conclusion		sone provid	ded to motivate	for an emerger		nt did not meat	the definition	
Soliciusion			ocurement" as					
			possible for the					
			rcing of quotati					
			ne back from re					

The project management process was poorly conducted yet the contracted project manag was paid in full. The absence of a signed SLA has rendered VUT being unable to exercis any recourse whatsoever.	
The Procurement Policy was not adhered to in terms of payment terms to the suppliers a suppliers were paid outside approved timelines. This transaction was therefore invalid, incomplete and inaccurate. The transaction should n have been considered as that of an emergency. The transaction is incomplete because n all gates are functional as per the specification.	not

8.1.3.9 Analysis of contract 10: Restore functionality at the residences (plumbing)

10. Craven Koena Trading R1 309 337.99 (Full payment)								
Scope of work: Restore functionality at residence (plumbing) RFQ Number and Description : T20/2017 – Galvanised pipes at the residences								
		otion: T20/2	2017 – Galvanis	ed pipes at the	e residences			
Subcontractor	-							
• L.S. N	Ihlapo Trans	port						
Approval	Date of	Date of	Date work	Scheduled	Actual	Final	Payment	
date	quotation	order	commenced	completion date	completion date	assessment date	date	
13/12/17	N/A	01/08/18	N/A	N/A	N/A	N/A	30/10/18	
Reason for not completing on time	N/A							
Final	N/A							
assessment								
Detailed Findings Conclusion	This su manage contrac contrac The Pa The ter exceed an eme initiate resume new ter							
Conclusion	of "emo already The pro was pa any rec The Pro supplie This tra have be	ergency pro- back from oject manag id in full. The ourse what ocurement rs were paid insaction wa een conside	ded to motivate ocurement" as recess when the gement process he absence of a soever. Policy was not a d outside approv as therefore inva ered as that of a hat was done by	outlined in the e work by this s was poorly cor signed SLA h adhered to in t yed timelines. slid, incomplete an emergency.	e Procurement service provide nducted yet the las rendered V terms of payme e and inaccurat . The transacti	Policy. The s r had begun. contracted pro UT being unable ent terms to the e. The transaction is incomplet	tudents were oject manager le to exercise e suppliers as on should not re because of	

8.1.3.10 Analysis of contract 11: Refurbishment of bathrooms

	Trading and) (Full paymer	nt)				
Scope of wor				abmont Dath	reame at the \				
Subcontractor			/2018 – Refurbi	snment – Bath	irooms at the v	or Campus			
• Alsan									
Approval date	Date of quotation	Date of order	Date work commenced	Scheduled completion date	Actual completion date	Final assessment date	Payment date		
29/06/18	N/A	12/07/18	13/07/18	03/08/18	21/08/18	21/08/18	31/08/18		
Reason for not completing on time	3 weeks wa								
Final assessment	Satisfactory	(i.e. work i	met minimum st	andards and e	xceeded the til	me frame)			
Detailed Findings	 This su of mana The or of mana The or of the or o	 This subcontractor was not validated by VUT and the Procurement Policy is silent in terms of management of sub-contractors. The order was issued a day before approval was granted. The contracted project manager cited that 3 weeks was not sufficient as the reason for the work not completed on time. VUT did not have any recourse since there was no signed SLA, e.g. penalising the said contractor for not meeting said deadlines or for work not performed according to agreed specifications. The project manager assessed the work as having met minimum standards and yet the work was shockingly sub-standard, instead he cited that 3 weeks was not sufficient as the reason for not completing on time. The state in which the bathrooms are in is shocking considering that money was dispatched as payment for work supposedly done let alone completed. The project management process was poorly conducted yet the contracted project manager was paid in full. The work was performed in a sloppy manner and yet full payment was made. 							
Conclusion	 The rea of "eme impract recess student Sub-sta was cle 	ergency pro ical and imp as the sou s could con andard work early not a s	ded to motivate ocurement" as o possible for the rcing of quotation back from rea performed is ev pecialist in this or was selected t	outlined in the work to be com ons and appro cess. vident to the fac area or did not	Procurement opleted before ovals took place of that the servious thave necessa	Policy. It woul the students ca ce a week or tw ce provider who ary expertise in	d have been me back from vo before the was selected this area. Yet		

100

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ſ	 service providers who could have participated in a fair open tender process. It is clear that this process was rushed and as a result VUT couldn't have had a chance to perform checks on references.
	 The project management process was poorly conducted yet the contracted project manager was paid in full. The absence of a signed SLA has rendered VUT being unable to exercise any recourse whatsoever.
	• The Procurement Policy was not adhered to in terms of payment terms to the suppliers as suppliers were paid outside approved timelines.
	• This transaction was therefore invalid, incomplete and inaccurate. The transaction should not have been considered as that of an emergency. The transaction is incomplete because bathrooms to date still remains in dire state. The transaction was inaccurate as the supplier was paid for the work not completed satisfactorily.

8.1.3.11 Analysis of contract 12: Waterproofing at the VUT Residences

	Solutions		35.60 (Full pay	ment)			
Scope of wor							
		tion: QR20	/2018 – Waterp	roofing at the \	VUT Campus		
Subcontractor	S:						
• None							
Ammroyal	Data of	Date of	Data work	Scheduled	Actual	Final	Doumont
Approval date	Date of quotation	order	Date work commenced	completion	completion	assessment	Payment date
uale	quotation	oruer	commenceu	date	date	date	uale
29/06/18	N/A	12/07/18	13/07/18	03/08/18	02/09/18	21/08/18	31/08/18
Reason for	3 weeks wa	s not suffic	ient		•	•	•
not							
completing							
on time							
Final	Satisfactory	/ (i.e. work I	net minimum st	andards and e	xceeded the tir	ne frame)	
assessment							
Detailed			ered for VAT wh	nich is a manda	atory requireme	ent by SARS for	r contracts for
Findings			g R1 million.				
			sessed and inv		t was complet	ed. However,	payment was
			fter it was asses				
			ued a day befo		-	fficient of the m	a a a a a fair tha
			bject manager o d on time. VUT				
			said contractor				
			d specifications				lot periornica
			er assessed the		a met minimur	n standards and	d vet traces of
			re evident on e				
			as the reason for				
			ement process			e contracted pro	ject manager
		id in full.			-	•	
	The wo	rk was perf	ormed in an uns	satisfactory ma	nner and yet fu	ull payment was	s made.
				-			
Conclusion			ded to motivate				
			ocurement" as				
			possible for the				
			rcing of quotati ne back from re		ivais look plac		
			the overall place		n in relation to	waterproofing	
			process was ru				d a chance to
		ai tiidt tiilS	process was ru	sneu anu as a		uiun t nave nac	

- perform checks on references.
 The project management process was poorly conducted yet the contracted project manager was paid in full. The absence of a signed SLA has rendered VUT being unable to exercise any recourse whatsoever.
 The Procurement Policy was not adhered to in terms of payment terms to the suppliers as suppliers were paid outside approved timelines.
 - This transaction was therefore invalid, incomplete and inaccurate. The transaction should not have been considered as that of an emergency. The transaction was inaccurate as the supplier was paid for the work not completed satisfactorily.

8.1.3.12 Analysis of contract 13: Upgrading of all residences DBs

	io Technolo			l 340.40 (Full	payment)		
Scope of wor							
Subcontractors		tion: QR23	/2018 – Upgrad	ling of all reside	ences DBs		
None	5.						
Approval	Date of	Date of	Date work	Scheduled	Actual	Final	Payment
date	quotation	order	commenced	completion date	completion date	assessment date	date
29/06/18	N/A	27/08/18	13/07/18	03/08/18	20/08/18	13/09/18	14/09/18
Reason for not completing on time	There were	There were overlapping of contractors, so they had to wait for others to finish					
Final assessment	Good (i.e. v	vork was go	ood and met all s	specified stand	lards within the	e expected time	frame)
Detailed Findings	 Supplier not registered for VAT which is a mandatory requirement by SARS for contracts for contracts exceeding R1 million. The contracted project manager cited that 3 weeks overlapping of services as a reason for the work not completed on time. VUT did not have any recourse since there was no signed SLA, e.g. penalising the said contractor for not meeting said deadlines or for work not performed according to agreed specifications. The project manager assessed the work as having met all specified standards and within the expected timeframe yet the work was not completed on time. The project management process was poorly conducted yet the contracted project manager was paid in full. Payment was effected 3 days from the supplier's statement date which was contrary to the Procurement Policy, which clearly states that payment can only be effected 30 days from supplier's statement date, upon which satisfactory quality checks had been performed. 						
Conclusion	 definitic been in back fro before t It is clea perform The pri manage to exerce The Pro supplies This training 	on of "emerg npractical a om recess the students ar that this p n checks on oject mana er was paid cise any rec ocurement l rs were paid insaction wa	rided to motiva gency procurem nd impossible fi as the sourcing s could come ba process was rus references. agement proces in full. The abs course whatsoev Policy was not a d outside appro- as therefore inva sidered as that	ent" as outlined or the work to of quotations ack from recess shed and as a r as was poorly ence of a sign ver. dhered to in te ved timelines. alid, incomplete	d in the Procure be completed and approvals s. result VUT cou r conducted y ed SLA has re rms of paymer e and inaccura	ement Policy. It is before the stud took place a w ldn't have had a et the contract ndered VUT be at terms to the s	would have lents came reek or two a chance to ted project sing unable uppliers as

14. Emali	ni Enterpris	es t/a ITEC	Northern Cap	e R4 544 3	48.05 (Full pa	yment)	
		(nt Town Girls, N	lew res south,	Dinaleding and	d old res)	
RFQ number		tion:					
Subcontractor	s:						
• None							
Approval date	Date of quotation	Date of order	Date work commenced	Scheduled completion date	Actual completion date	Final assessment date	Payment date
28/06/18	N/A	09/07/18	N/A	N/A	N/A	N/A	N/A
Reason for not completing on time	N/A			1	1	1	1
Final assessment	N/A						
Detailed Findings	 Fencing of female residences with access control through the student card system, yet to date not even one appear to be functional, instead the gates are either wide opened or the turnstile is used. The payment was based on invoices submitted and the internal authorized signatories signing on the invoices without using the standard Service Provider/Contractor Payment Certificate. With the absence of the payment certificate, it is not possible to ascertain whether the work was assessed and if the project was completed within the agreed timelines. 						
Conclusion	 The reasons provided to motivate for an emergency procurement did not meet the definition of "emergency procurement" as outlined in the Procurement Policy. It would have been impractical and impossible for the work to be completed before the students came back from recess as the sourcing of quotations and approvals took place a week or two before the students could come back from recess. It is clear that this process was rushed and as a result VUT couldn't have had a chance to perform checks on references. The project management process was poorly conducted yet the contracted project manager was paid in full. The absence of a signed SLA has rendered VUT being unable to exercise any recourse whatsoever. The Procurement Policy was not adhered to in terms of payment terms to the suppliers as suppliers were paid outside approved timelines. This transaction was therefore invalid, incomplete and inaccurate. The transaction should not have been considered as that of an emergency. 						

8.1.3.13 Analysis of contract 14: Installation of Clearvu fence

8.2 ALLEGATION 2

The missing University car that was never reported stolen. (I have the registration of the car and I know the person who was responsible for the car)

8.2.1 Background

On Friday the 5th July and Monday the 08th July 2019, we interviewed the whistleblower who provided a picture of blue VW Polo with the registration number WJX 479 GP as the stolen vehicle. Although he asserted that the car on the picture was the stolen vehicle, that statement was proved to be false.

We convened a meeting with Mr Thabang Machobane who holds the position of fleet manager at VUT and whose responsibility the car under discussion resided.

Mr Thabang Machobane confirmed that the vehicle under discussion had been reported stolen on the 14th August 2018 and he subsequently provided the following documents to substantiate that;

- (i). Certificate of registration documents dated 2007/09/19,
- (ii). Motor Vehicle licence documents dated 2017/12/05,
- (iii). Police statement with case number: 239/08/2018, dated 27 August 2018,
- (iv). Certificate of De-registration dated 2018/08/27 effective 2018/08/14, and
- (v). Tracker report indicating that the last contact with the vehicle had been on the 14th August 2018 and no further contact could be established with the car.

Mr Thabang Machobane had explained that the car had been under the care of Mr Sphiwe Tshabalala who had parked it outside his flat, as was required and there was nothing untoward about that.

Mr Tshabalala had informed the VUT that the car had been stolen overnight and the necessary processes were followed to report the car to the relevant authorities to try to locate it.

8.2.2 Discussion

The VUT Asset Policy and Procedures Manual as approved by Council on 23 June 2017 is silent on the procedures to follow upon the loss of VUT assets due to theft.

Notwithstanding the above and although the police statement indicated the reporting date for the loss of the vehicle to have been the 14th August 2018, the document was stamped the 27th August 2018. Such a discrepancy could not be explained so far to say that police stamp cannot be backdated,

The same date of the 27th August reappears as the date which the vehicle had been de-registered at the Traffic Department, which raises our interest. The importance of the time lapse between the 14th August and the 27th August in both the reporting of the stolen vehicle and its de-registration could not be established so far to infer and deduce that necessary steps were taken to regularise the loss of this vehicle when sufficient noise was made as to its disappearance

104

8.2.3 Conclusion

The Whistleblower indicated that the vehicle had been missing and was never reported stolen. As at the appointment of the Independent Assessor Team, the said vehicle had been reported stolen and deregistered. We do not know wherether the insurance company of VUT had reimbursed the University of its loss as that fell outside the scope of our mandate, although we persisted in our quest to understand the time lapse between the 14th August and the 27th August (13 days), such an endeavour proved to be trite.

We therefore confirm that to the extent that we have examined all documents relating to the loss/ theft of the VW Polo registration number WJX 479 GP and interviewed The Fleet Manager concerned, we can confirm that the allegation made was without legal basis and should be dismissed.

We also recommend that the VUT asset policy and procedures manual should be revisited to include procedures and processes to be undertaken during the loss of assets due to theft and have consequence measures attached thereto.

8.3 ALLEGATION 3

Documents of the Chairperson of the union (NEHAWU) changing agency fee account to his personal account and evidence of the email that this matter was reported to the VC and a fraud case that was opened at the police station

8.3.1 Background

The allegation had been recycled after it had been initially reported and investigated by SNG Grant Thornton in a report dated 07 December 2018 under specific sections 6.318 – 6.325. Although we have the letter of instruction issued under its VUT Branch Treasury Office, we did not follow the same processes as the SNG Grant Thornton Investigators as our assertion was that the matter had been investigated thoroughly and we could place reliance upon the conclusions reached then.

It is worth noting that the stated ABSA Bank Account number: 93 0173 6464, as at reporting date, had been in existence for more than three years and the NEHAWU VUT Branch have accepted and are using the account as their primary means of transacting.

We have interviewed the Whistleblower about his persistence in pursuing this matter withought evidence to substantiate the allegations.

In concurring and placing reliance on the SNG Grant Thornton report section 6.325 which dealt with this matter, we further add that the scope of our mandate was limited to the affairs of the VUT and not NEHAWU.

8.3.2 Conclusion

We can further safely conclude that with the passage of three years that NEHAWU as a Union has been using the said account and the change procedures fully supported by NEHAWU, if the account was a personal account; successive committees would have reported the account.

8.4 ALLEGATION 4

Appointment of Phiri Phiri Protection Services Company which was irregular

8.4.1 Background

According to a report drafted by Mr Thabiso Lehloo (Supply Chain Manager) dated the 08 August 2018 and corroborated by Mr Rajendran Moodley (Director: Control Systems Management), the staff of Maduna Security had been on an unprotected strike from the 19th March 2018. As a consequence of the strike, all entrances and operations of the VUT had been halted and the situation had to be returned to normality as soon as possible.

The nature of the strike was purportedly a salary dispute between Maduna Security Services CC (Maduna) and its employees which led to the staff of Maduna shutting down all access points to the University, thereby bringing the entire life of the University to a halt. An urgent EMC meeting was convened at the Quest Conference Centre on the 19th of March 2018 to explore alternative measures to restore the operations of the University and it was decided to approach a security company to bring the situation to normality (Riot squad). Section 5 of the procurement policy of the VUT and in particular, Subsection 5.6 below dealing with emergency and urgent acquisition was invoked;

5.6 Urgent and emergency acquisition

5.6.1 In urgent and emergency cases, VUT may dispense with the invitation of bids and may obtain the required goods, works or services by shortening the normal tender periods and/or by means of quotations by preferably making use of the database of prospective suppliers, otherwise in any manner to the best interest of VUT.

5.6.2 Urgent cases are cases where early delivery is of critical importance and the invitation of competitive bids is either impossible or impractical. (However, a lack of proper planning should not be constituted as an urgent case.)

5.6.3 Emergency cases are cases where immediate action is necessary in order to avoid a dangerous or risky situation or misery.

5.6.4 The reasons for the urgency / emergency and for dispensing of competitive bids should be clearly recorded, motivated and approved by the EMC.

8.4.2 Methodology

In assessing the case for the illegal procurement of the services of Phiri Phiri Protection Services, it is common cause that there was a strike by the employees of Maduna Security services CC and emergency meetings were held on the 19th 26th, 27th and 29th March 2018,

It is also common cause that the strike rendered the VUT withought security and its operations had been interrupted,

An immediate solution was required to bring the life of the University to normality, thus pursuant to Section 5.6 of the VUT procurement policy; the following processes were immediately embarked upon;

8.4.2.1 Emergency EMC meetings were held at the Quest Hotel on the 19th, 26th, 27th and 29th March 2018,

8.4.2.2 The meeting resolved to go through an emergency procurement process for the Riot unit for the 19 to 21 March 2019,

8.4.2.3 The Suppliers had to be selected from the VUT database, (Resolution: EMC 190318/01),

8.4.2.4 The EMC unanimously agreed to appoint Phiri Phiri Protection Services (Riot team) as a matter of urgency, (Resolution: EMC 190318/02),

8.4.3 Discussion

Although VUT could have just selected one company, they chose to use the supplier database and invited four companies to submit proposals to return the situation to normality. The five companies were the following;

- (i) Phiri Phiri Protection Services
- (ii) Maxi Phumelele
- (iii) Wenzile Phaphama
- (vi) Diligence Security Group
- (v) Billy and Son's

Three companies provided quotations for the immediate provision of services as had been required, namely;

- (i) Phiri Phiri Protection Services
- (ii) Fidelity
- (iii) Diligence Security Group

Following the acquisition of quotations from the three companies above, Phiri Phiri Protection Services, which was the cheapest of the quotations received, was appointed by the EMC as per Resolution EMC190318/02.

8.4.4 Procurement process for the appointment of Phiri Phiri Protection Services on a month-tomonth basis

According to the update and presentation to EMC, on the 26 March 2018, following the assessment of the security situation on campus and the continued stalemate between Maduna and its employees, the EMC took a decision to follow an emergency procurement process for the appointment of a security company on a month-to-month basis to replace Maduna Protection Services.

Five companies that participated in the previous tender were selected and invited to submit quotations for the provision of security services on a month to month basis. These companies were:

- (i) Phiri Phiri Protection Services
- (ii) Maxi Phumelele
- (iii) Wenzile Phaphama
- (iv) Diligence Security Group
- (v) Billy and Son's

On the closing of the quotation four quotations were received from four companies, namely:

108

- (i) Phiri Phiri Protection Services
- (ii) Maxi Phumelele
- (iii) Wenzile Phaphama
- (iv) Diligence Security Group

Billy and Son's did not respond to the invitation and did not submit its quotation for the requirement.

Following this, Phiri Phiri Protection Services was once more appointed to provide full guarding and security services with effect from 01 April 2018 on a month to month basis. Maduna Protection Services was notified of the termination of its contract and instructed to serve its months' notice off site as their guards were still on strike.

8.4.5 Observations and Conclusion

We are of the view that the procurement of the services of Phiri Phiri Protection Services CC met all the requirements of section 5.6 of the VUT procurement policy and in our interviews with members of the EMC, who had been involved in the matter, all could attest to the dire need to invoke the policy parameters to normalise the situation.

8.4.6 Phiri Phiri Protection Services to date

As of our assessment date, Phiri Phiri Protection Services was still providing month to month security services to the University. The fact that VUT had not gone on tender is cause for concern which fuels speculation that Phiri Phiri Protection Services had been favoured by some members of management who stand to benefit from its continued presence at VUT.

Management had given us assurance that they had been involved in the processes of in sourcing security services and such processes are both laborious and time consuming which needs to be undertaken with the utmost sensitivity and circumspection. The services of Maduna Security Services CC were terminated on the 29th March 2018 and the fact that as at the 30th June 2019, VUT had not gone to tender to select an appropriate security company is cause for concern and needs to be rectified as a matter of urgency.

8.4.7 Recommendation

Evidence at our disposal suggests that the appointment of Phiri Phiri Protection Services was above board and met all the requirements of emergency procurement processes as documented in the Supply Chain Management Policy of VUT thus we recommend that the allegation that such procurement was irregular be dismissed as unsubstantiated.

8.5 ALLEGATION 5

I can produce evidence of the company paid R4million for a ghost tender and i can provide evidence of the people who benefited from the tender

8.5.1 Background and Discussion

We conducted an interview with the Whistleblower on Friday the 05th July and subsequently undertook a site inspection to verify his assertions.

As part of the interview, The Whistleblower gave us the following two names to interrogate, Mphambuke Consultants and or Kambuke Consultants. We requested a copy of the VUT supplier database and equally requested both the finance Department of the University and the Supply Chain Management Units respectively to cross-reference the two names and provide us with all the transactions based on the two suppliers.

The two names do not exist on the University data-base and the payment history of the finance Division. On Tuesday the 09th and Friday the 12th of July, we reverted to the Whistle-blower requesting further details and or more information that could assist us to investigate this matter with no success. Although the Whistleblower had not given us time-frames within which this payment/s could have been made, we looked at the totality of the supplier database for the financial year 2018 and 2019 year to date.

8.5.2 Conclusion

With the information at our disposal, the two names namely; Mphambuke Consultants CC and or Kambuke Consultants CC are not on the Supplier database of the University and their payments have not been processed (paid) by the University.

We can therefore conclude that the allegation made was withought merit and substance and we can recommend that the allegation should be dismissed as it is withought substance and merit.

8.6 ALLEGATION 6 & 7

More than R10 Million of the University money paid to a lawyer whose wife is working in the VC's office

Based on TABLE 5 below, the above allegation is unsubstantiated and must be dismissed.

110

• Conflict of interest and bias by the Vice-Chancellor in sourcing legal services which allegedly runs into about R2 million

8.6.1 Methodology

We requested the University Department to provide their financial transactions for the following periods, 2018 financial year and for January 2019 to the 30 June 2019, referenced below

			Le	egal Services				Vice Chancellor Principal	
				I	Mahlutsh	ı			
Date	Hogan Lovells	Adv Vuyo Peac	O' Connel	Rafique Baba	ana	Pule Attorneys	TOTAL	Hogan Lovells Adv Vuyo Peac O' Connel Rafique Baba	TOTAL
									-
Jan-18	495,791	103,620	160,133	147,904			907,447		-
Jan-18	(, - ,						(495,791)		-
Feb-18	104,618		357,109	(1,685)			460,043		-
Mar-18	(50,836)		105,682	67,388			122,233		-
Mar-18	(53,782)			(67,388)			(121,170)		-
Apr-18		94,739	194,301	(27,656)	933		262,317	28,115	28,115
May-18	1,532,922						1,532,922		-
Jun-18			85,209				85,209		-
Jul-18			(41,253)				(41,253)		-
Aug-18							-		-
Sep-18			133,487	206,437		167,296	507,220		-
Sep-18				(83,118)			(83,118)		-
Oct-18	404,094					30,417	434,511		-
Nov-18	32,711						32,711		-
Dec-18							-		-
Jan-19							-		-
Feb-19	495,791		25,146			99,168	620,105		-
Mar-19	50,836					67,388	118,225		-
Apr-19							· · ·	887,871	887,871
May-19							-		-
Jun-19									-
	2,516,355	198,359	1,019,814	241,882	933	364,270	4,341,613	915,986	915,986

LEGAL FEES PAID FOR THE VAA	L UNIVERSITY OF TECHNOLOGY FO	OR THE DATES 01 JANUARY 2018 TO 30 JUNE 20	19

Table 5

8.6.2 Legal Fees Paid

The total legal fees paid as evidenced above for the financial year 2018 amounted to R4,341,613 and an amount of R241,882 was paid to Rafique Baba Attorneys. For the 2019 financial year to date, an amount of R915,986. The argument that legal services running to an amount of R2Million has been paid to this particular legal firm is unsubstantiated and should be dismissed.

8.6.3 Conflict of Interest – Sourcing and Selection of Legal Services

We interviewed Mr Nkosinathi Bhula, who also acts as the Legal Advisor for the University on the procurement processes followed by the University in sourcing companies to provide legal services to the University. The response received is that Rafique Baba Attorneys had a historical relationship with the

University prior to his appointment but he sought to expand the database by adding three more law firms which he allocates work to, based on the matter at hand and the required skills set, as evidenced in Table 5 above

8.6.4 Conflict of Interest – Work given to Rafique Baba by virtue of his wife's employment in the VC's office

What constitutes a conflict of interests – In the current context, we would refer to a conflict of interests as a situation where the Vice Chancellor gives instructions to Rafique Baba Attorneys based on his proximity between the Vice Chancellor and Selma Sayed in his Office.

We interviewed Mr Nkosinathi Bhula and Professor Ndodomzi Zide (Vice Chancellor) about the relationship between Rafique Baba Attorneys and the VUT. In their background explanation, it became clear that the VUT relationship with this particular law firm predates the two of them in particular, Mr Bhula indicated that when he joined VUT in 2012, Rafique Baba Attorneys had been with VUT for more than ten years and so the issues of both of them acquiring the services of Rafique Baba Attorneys as a preferential treatment to the advantage of his wife who is in the employ of the Vice Chancellor's office could not be a contributing factor.

It was also explained to us during the interviews that most of the policies and matters predating both Mr Bhula and the Vice Chancellor were drafted and handled by Rafique Baba Attorneys thus they hold a lot of institutional knowledge to guide most matters.

The Vice Chancellor confirmed that Ms Selma Sayed who serves in the capacity of Executive Secretary in his office is the wife of Mr Rafique Baba. He further confirmed that Ms Selma Sayed was employed in his office when he previously occupied the post of Deputy Vice Chancellor and upon his return as Vice Chancellor, he managed to establish that Ms Selma Sayed was not gainfully employed and he accordingly requested the Human Resources Division to transfer her into his office whilst also benchmarking her salary with those holding senior positions and seniority.

Although it would be difficult to prove that the Vice Chancellor utilised the services of Rafique Baba Attorneys for his personal matters at the cost of VUT, the Vice Chancellor refuted the claims. We did not inquire with Rafique Baba Attorneys due to the fact that it would be implausible for anyone to implicate themselves and his wife in wrong doing.

8.6.5 Conclusion

More than R10 Million of the University money paid to a lawyer whose wife is working in the VC's office

Based on TABLE 5 above, the above allegation is unsubstantiated and must be dismissed.

Conflict of interest and bias by the Vice-Chancellor in sourcing legal services which allegedly runs into about R2 million

Most of the legal fees bar one urgent matter are sourced and paid from the office of the Legal Advisor in the office of the Vice-Chancellor, Mr Nkosinathi Bhula and the fact that there is a supplier database which gives the different and various legal firms an equal opportunity to receive instructions, cannot substantiate the allegation.

The allegation that there is conflict of interest in the awarding of matters to Rafique Baba Attorneys is also unsubstantiated and we recommend that it be dismissed.

9. HIGH LEVEL OVERVIEW OF THE FINANCIAL HEALTH OF VUT

9.1 Background

It will be remiss of us not to provide a high level overview of the financial health of VUT.

From a budget perspective, we have reviewed the approved budget for 2019 and we can highlight the following:

- 9.1.1 The University has budgeted to receive an increase in government subsidy revenue of 19.6% (from R632 million in 2018 to R756.1 million in 2019). The 19.6% increase is substantially high and cannot be substantiated since the government has been complaining about constrained financial resources and competing interests.
- 9.1.2 Tuition and registration fees have been budgeted at a reduction of 4.1 % (from R370 million in 2018 to R354 million in 2019). This is cause for concern,
- 9.1.3 A projected increase of 78.7% (from R151 million in 2018 to R270 million in 2019) in residence income, there is no demonstratable evidence that this will be achieved in 2019 as there is no evidence of complete or new residences that have been occupied,
- 9.1.4 A decrease of 14.1% (from R167 million to in 2018 to R143 million in 2019) in Ad-hoc Income,
- 9.1.5 A lower amount of deficit has been budgeted for irrespective of the actual trend (2018 budget R39, 5million Actual R98million) (2019 Budget R17.5million). This under budgeting has the potential to expose the University to last minute liquidity challenges.

113

We did not test or verify the factors that informed such assumptions that move against the actual situation. The fact that the University is budgeting for a deficit withought looking for alternative and sustainable funding sources is cause for concern.

9.1.6 Of serious concern is also the high percentage of salaries to income, i.e. In 2016 (68%), 2017 (65%), 2018 (60%- unaudited) and a budgeted 57% for 2019. This expenditure line item is exacerbated by employees being on suspension for prolonged periods on full pay and sourcing consultants to oversee their responsibilities (e.g. contract CFO) as well as a number of acting positions at critical levels.

It would appear that the salary bill for the University is bloated and unsustainable with the current income which is increasing at a nominal rate. The envisaged insourcing of Phiri Phiri Pretection Services will also have a negative impact on these numbers. The ultimate unintended consequences of this move is that the University will end up paying more towards staff and administration costs than to its core mandate of providing educational programs.

9.2 Recommendations

9.2.1 In the approved budget of the VUT 2019 (Page 8), an express statement has been made that a culture of forecasting or monthly or periodic cost meetings is non-existent thus a lack of understanding and potential for mis-budgeting exists year on year.

The statement above gives an impression that because the budgeting systems and processes are inefficient, therefore reliance cannot be placed on the budget amounts produced and submitted,

9.2.2 The University must therefore, as a matter of urgency move towards finalising the disciplinary processes for those staff members on suspension so that they can either return to work or be terminated. The University must as a matter of urgency charge staff members who are on suspension or if not, request them to return to work.

9.3 Financial analysis performed

We will therefore consider two financial indicators to measure the performance of the VUT:

9.3.1 Solvency/going concern measure (i.e. measuring VUT's ability to meet its debt obligations to assess or indicate whether the institution's cash flow will be sufficient to meet its short-and long-term liabilities.

Will the University continue as a going concern for the foreseeable future? The fact that the University has investments that can be converted into liquid cash as and when the need arises, makes it a going concern. The question is how sustainable that would be with the increasing annual deficit. That means that the University will continuously have to access –its long-term cash reserves to meet its short-term financial requirements.

• liquidity measure (i.e. the University's ability to meet and pay off its short-term financial obligations)

9.3.3 We have performed analytical procedures to determine whether the financial status of the University is either satisfactory or in dire condition:

Below is the number of months the VUT can continue to operate should all income streams come to an end,

Financial Year	Months
2015	12,7
2016	1,1
2017	1.1
2018	0,49

The consistency in which the reduction is occurring is a serious cause for concern and it places the University in an unenviable position of potential bankruptcy which could lead to government intervention by a bail-out.

DEPARTMENT OF HOME AFFAIRS

NO. 128

14 FEBRUARY 2020

ALTERATION OF SURNAMES IN TERMS OF SECTION 26 OF THE BIRTHS AND DEATHS REGISTRATION ACT, 1992 (ACT NO. 51 OF 1992)

The Director-General has authorized the following persons to assume the surnames printed in *italics*:

- 1. Yonelisa Mqhukuse 940114 5815 081 Ntwala Location, BUTTERWORTH, 4960 Nkume
- 2. Nkiase Christina Makhubela 760812 0456 085 674 Block Bb, SOSHANGUVE, 0152 Motaung
- 3. Mayanthi Tsidiso Phiri 961101 6297 082 386 Jiyane Section, TEMBISA, 1628 Zinja
- 4. Kagiso Kingsley Molefe 850522 5470 087 6 Extension 1, CARLETONVILLE, 2500 Temane
- 5. George Joseph Makeke 751121 5467 084 Stand No 17, Mzanzi Section, GROBLERSDAL, 1057 Rakgalakane
- 6. Simon Tumisi Mthimunye 781225 5808 082 3343 Ratlou Avenue, MAMELODI, 0122 Mawela
- 7. Benjamin Monaledi 891007 5479 081 16370 Lesedi Section, ROSSLYN, 0400 Mashishi
- 8. Frans Madida Thobakgale 740301 5615 080 Zebelane Location, DRIEKOP, 0700 Nkosi
- 9. Thobani Lebohang Dumakude 921007 6173 083 121 Marian Hill Road, Uk 2 N Edgewood Campus, PINETOWN, 4000 Mathobela
- 10. Johannes Mabulana 840203 5861 087 7008 Lebotse Street, MAMELODI WEST, 0150 Masondo
- 11. Jeffrey Mahloro Sadiga 750926 5466 089 3092 Witchhazel Street, Chief Luthuli, CLOVEDENE, 1520 Satekge
- 12. Kholofelo Solomon Maromo 880630 5845 085 54 Savannah Complex, MONDEOR, 2001 Tlowana
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- 14. Ludwe Gunya 010428 5534 087 Malubeni Area, LADY FRERE, 5410 Bangani
- 15. Innocentia Mpumelelo Gabela 941002 0149 086 3 Eloff Street, Roodepoort, HAMBERG, 1724 Luthuli
- 16. Thomas Romane Mogola 790114 5781 086 Stand No 10076, GA-MATSEPE, 0474 Mashilo
- 17. Luvo Mkonto 800818 5310 088 41 Pinnacle 7, Walmer, PORT ELIZABETH, 6001 Mzalisi
- 18. Lizwilenkosi Kwanele Chamane 010314 5841 088 Hlathikhulu Area, OZWATINI, 3242 Hlela
- 19. Kholofelo Magaela 971215 5606 081 Stand N O 1723, Manyepyane Village, MARBLE HALL, 0450 Mabunda
- 20. Siphesihle Wonderboy Shabane 980123 5053 081 67 Kingsway Road, Extension 2, NIGEL, 1490 Dawe
- 21. Phemelo Godfrey Dikwidi 850513 5926 087 E 21 Magobing Village, KURUMAN, 8460 Sebuseng
- 22. Tebogo Donald Sethojoa 860908 5272 086 6297 Mount Elgin Crescent, Extension 45, CLAYVILLE, 1666 Mosoetsa
- 23. Manare Michael Laka 770524 5647 083 E 691 Block B, MMAKAUNYANA, 0207 Mokgotlwa
- 24. Nandi Caroline Medupi 860310 0481 087 26 Ndlazi Street, Kwa Thema, SPRINGS, 1560 Mthethwa
- 25. Nokubonga Ntokozo Makhanya 010320 0863 084 Esidumbini Area, OWATINI, 3242 Mnyandu
- 26. Nkosiyazi Sphesihle Siluma 001023 5375 085 D 2133 Ward 9, OSIZWENI, 2952 Ndlovu
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- 28. Thabang Mcbright Mmola 930221 5780 082 Stand No 341, Legoleneng Village, GROBLERSDAL, 0491 Mabogwane
- 29. Nyamekile Mnqkoi 830909 5776 081 Badibaniso Area, MT FRERE, 5090 Noqhakala

- 30. Sinethemba Phezolo 991206 5925 080 2641 Block H1, ALIWAL NORTH, 9750 Mantlane
- 31. Mzamani Joseph Baloyi 820405 6076 086 70395 Mmotong Section, BAKENBERG, 0611 Sefora
- 32. Aubrey Mahandana 761023 5780 086 Vhutuwandzebu Village, MAKHADO, 0920 Leswoga
- 33. Tovhowani Bethuel Mukhudwana 820410 5509 087 Stand No 71, Mpofu Village, MAKHADO, 0920 Mutibi
- 34. Given Simphiwe Malete 920511 5405 082 1016 Section D, EKANGALA, 1021 King
- 35. Mclivary Matsitlane Mokomane 890405 5673 086 Vergelegen B, JANE FURSE, 1085 Matlala
- 36. Sibongiseni Ntombela 991114 5345 087 245068 Emfundweni, DANNHAUSER, 3080 Mdakane
- 37. Sanele Angel Khumalo 010316 0760 080 01 Hluhluwe Street, Ncandu Park, NEWCASTLE, 2940 Magubane
- 38. Mfundo Mdletshe 970921 5680 080 P O Box 285, HARDING, 4680 Msizazwe
- 39. Zanele Bantinti 990402 0560 086 Ntsizwa Area, MT AYLIFF, 4735 Sipunzi
- 40. Masiteng Ernest Maeke 930401 5200 089 316 Kubeka Avenue, SHARPEVILLE, 1928 Ralipoli
- 41. Thembelihle Kubeka 990922 0313 087 3227 Emndeni, Extension 1, SOWETO, 1717 Nzima
- 42. Sphiwe Siyabonga Kambule 930807 5552 081 Ward 19, Ntontonto Area, SCOTTBURGH, 4180 Lungwazi
- 43. Zanele Ngcobo 920221 0488 089 P O Box 4145, SCOTTBURGH, 4180 Nyadi
- 44. Nombulelo Innocentia Phungula 850417 0592 086 N 582 Umlazi Township, UMLAZI, 4031 Shandu
- 45. Siyanda Sydney Ngobese 811205 5578 087 943 Mphathi Way, ISIPINGO RAIL, 4126 Ndlovu
- 46. Faith Nombuso Mchunu 760920 0877 083 Ngonyameni Area, UMBUMBULU, 4105 Madondo
- 47. Sabelo Innocent Zibayi 890912 5356 083 816 Mncube Drive, Dube Village, SOWETO, 1717 Mabuza
- 48. Tintswalo Mecia Chauke 980910 0142 087 1367 Section C, PALM SPRINGS, 1700 Maluleke
- 49. Vincent Atlehang Masilela 960420 5608 086 844 Section F, EKANGALA, 1021 Sepato
- 50. Prince Themba Jiyane 960902 5439 083 4241 Nkululeko Street, Langaville, TSAKANE, 1550 Mthethwa
- 51. Stephan Siphelele Manessa 010910 5434 087 26 Gibbans Street, Delft South, DELFT, 7100 Dineka
- 52. Sibonelo Vincent Zungu 851119 5082 084 5129 Luthando Street, Phumula, GERMISTON, 1400 Mthiyane
- 53. Nontokozo Charity Mnguni 720617 0612 085 11474 Jemlani Street, Orlando, SOWETO, 1804 Ramotubeli
- 54. Simphiwe Bongani Mtshweni 930904 5583 081 322 Mafube Village, MIDDELBURG, 1055 Mahlangu
- 55. Sifiso December Mabica 821212 6144 081 Stand No 1654, KABOKWENI, 1245 Mabila
- 56. Macheng Dineo Rachoshi 960327 5770 081 Zamane Area, JANE FURSE, 1085 Kgaphola
- 57. Mfanufikile Leonard Pewa 811025 5291 089 Lot 6990, Seaside Road, VERULAM, 4340 Masinga
- 58. Emmanuel Langa 771225 6369 086 Nkalankala Area, NQUTU, 3135 Ntuli
- 59. Patrick Phinda 740414 5650 088 114 Tswali Street, Zondi 2, PRETORIA, 0001 Majola
- 60. Nathaniel Tumelo Magoro 851122 5615 085 595 Block 18, Moloto, KWAMHLANGA, 1022 Kekana
- 61. Andile Blessing Nduku 771124 5616 086 Gluza Area , PIETERMARITZBURG, 3201 Jaca
- 62. Luyanda Charmaine Mthiyane 880721 0339 081 127 Johannes Nkosi Street, DURBAN, 4001 Mthethwa
- 63. Innocent Zimvo Matanga 000701 5263 085 Ndabakazi, BUTTERWORTH, 4960 Mfeti

GOVERNMENT GAZETTE, 14 FEBRUARY 2020

- 64. Nosipho Mavuso 821010 0921 086 1039 Funekile Street, Dhlamini 2, SOWETO, 1717 Madondo
- 65. Minenhle Pretty Mhlaluka 991208 0413 088 Unit 104, Ridgeview Gardens, DURBAN, 4001 Dlamini
- 66. Nontobeko Sithole 960817 0788 088 Mr 566 Mbongwa Farm, Lion Park, CAMPERDOWN, 3720 Ndimande
- 67. Mandy Penelop Sithebe 801019 0536 087 E 117 Tanzania Area, INANDA, 4310 Sibeko
- 68. Azanda Khulile Mthiyane 960402 5754 086 127 Johannes Nkosi Street, DURBAN, 4001 Mthethwa
- 69. Andile Angela Mthiyane 920911 0892 088 127 Johannes Nkosi Street, DURBAN, 4001 Mthethwa
- 70. Charity Sindiswa Kweyama 950307 0533 082 P O Box 935, SCOTTBURGH, 4180 Nyawose
- 71. Sabelo Benedict Mbambo 841013 5539 081 652 Inanda Glebe, KWAZIMELE, 4032 Xulu
- 72. Lucky Matewu 920826 5795 088 Malangeni Ward 7, UMZINTO, 4200 Ndabankulu
- 73. Guide Keotshepile Rapelang 930314 5727 086 1110 Mmolawa Street, Bodulong, KURUMAN, 8460 Madito
- 74. Kagisho Peace Hume 880222 5931 089 2038 Maruping Village, KURUMAN, 8460 Polelo
- 75. Khanyisile Bridget Mnqayi 850801 0426 082 Ward 17, Amandawe Mission, Gqauyinyanga Road, SCOTTBURGH, 4180 Zondi
- 76. Harvey Mthombeni 991007 5566 084 Stand No 303, Motsephezi, MPUDULLE, 1057 Moramaga
- 77. Godfrey Thapelo Kgwebane 801202 5258 085 1232 Finetown, GRASMERE, 1828 Tlale
- 78. Mxolisi Cyril Chebekulu 881209 5345 088 B 1466 Chappies, MANDENI, 4490 Mzoneli
- 79. Simon Bezwani Mahlangu 751129 5708 084 2727 Block 2, Moloto, KWAMHLANGA, 1022 Gadini
- 80. Mabokoane Samson Mona 610526 5288 085 P O Box 121, TRICHARTSDAL, 0890 Leshabane
- 81. Sive Wallaby 010718 5194 084 69 Fairyland Dal, Josaphat, PAARL, 7646 Majikijela
- 82. Mamokete Boshielo 940904 0786 083 333 Phethane, SIYABUSWA, 0472 Baloyi
- 83. Edmilson Eduardo Langa 940203 6306 081 225 A Bertha Street, Kenilworth, JOHANNESBURG, 2001 Paulo
- 84. Thanda Mtshali 940624 6319 081 House No R30, Section 7, MADADENI, 2951 Ngwenya
- 85. Mbuso Kuzenza Ndlovu 990415 6528 089 P O Box 171, KRANSKOP, 3268 Ndebele
- 86. Langelihle Zuma 980325 5876 086 8379 Section 5, MADADENI, 2900 Makhanya
- 87. Siyabonga Dolwana 930315 5378 085 Melville Area, KWADUKUZA, 4450 Khumalo
- 88. Mbali Siqhamo Nkululeko Sixishe 950118 5641 089 53 Nottingham Close, PARKLANDS, 7441 Moerane
- 89. Brendan Majozi Moraba 000825 5791 082 Private Bag X9040, BURGERSFORT, 1150 Phala
- 90. Nhlakanipho Nyawose 920423 6071 089 Betania Location, PORT SHEPSTONE, 4240 Gcaba
- 91. Siphiwe Lawrence Hola 720928 5444 089 101 Maydon Road, Maydon Village, DURBAN, 4001 Mpanza
- 92. Smangele Portia Dlamini 841022 0984 085 Ezimpukwini, UMLAZI, 4001 Mlambo
- 93. Ramokone Enipha Chabalala 661005 0410 083 10105 Jakalskuil, BAKENBERG, 0611 Mosehla
- 94. Muntu Edgar Zondi 540807 5791 087 Machibisa Location, PIETERMARITZBURG, 3200 Zuma
- 95. Dannis Swanky Mhlanga 581104 5543 084 3371 Mofokeng Street, Extension 5, KWA-GUQA, 1039 Mabena
- 96. Thembinkosi Emmanuel Mzinyane 710919 5552 080 42 1167 Inhlava Street, ESIKHAWINI, 3887 Tshabalala
- 97. Pitso Ben Kubeka 871129 5644 086 127 Bothobela Village, WITSIESHOEK, 9870 Mazibuko

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	98.	Sibusiso Motaung - 880826 5315 083 - 8990 / 15 Extension 11, PROTEA GLEN, 1818 - Damoyi
	99.	Moitheri Sithole - 970601 6387 089 - 8189 Extension 3, ORANGE FARM, 1841 - Lebakeng
	100.	Tursha Nicolete Hanekom - 950428 0152 085 - 11 Healow Ridge, PRETORIA, 0001 - Camerra
	101.	Jason Hendrik Wilkens-Dietrichsen - 950620 5141 085 - 20 C R Swart Street, MIDDELBURG, 1050 - Dietrichsen
	102.	Nkululeko Vincent Masuku - 880217 5369 082 - 4163 New Stands, Bhekuzulu, VRYHEID, 3100 - Bophela
	103.	Ntokozo Sithole - 980212 0405 089 - 1431 Mokgotla Street, Extension 1, VOSLOORUS, 1400 - Mkonto
	104.	Derrick Khonzuyise Ndebele - 810426 5369 084 - P O Box 193, MAHLABATHINI, 3865 - Mthethwa
	105.	Sinqobile Nhlangulela - 921019 5614 082 - Pata Location, PIETERMARITZBURG, 3200 - Dlamini
	106.	Seemole Patricia Matlala - 900115 0686 086 - P O Box 5515, BAKONE, 0746 - Mafodi
	107.	Bukelwa Evelyn Bani - 6710040764 084 - F 12 Nu 10, MDANTSANE, 5219 - <i>Xala</i>
	108.	George Cununu Mothoa - 930125 5827 084 - Kleinbybel, ZEBEDIELA, 0631 - Phahlamohlaka
	109.	Nhlanhla Abraham Hlapolosa - 831208 5733 088 - 2660 A Zone 10, Meadowlands, SOWETO, 1852 - Nhlapho
	110.	Simanga Paris Ndlovu - 940815 5738 087 - Stand No 58, Mzinti Trust, MALALANE, 1352 - Mahlobo
	111.	Lazarus Moeketsi Sethlare - 891016 5284 086 - 8959 Mohapi Street, Ikageng, POTCHEFSTROOM, 2520 - Mahlangu
	112.	Michael Edward Bhengu - 770315 6024 087 - P O Box 431, MOOI RIVER, 3300 - Mchunu
	113.	Bongani Selby Blose - 870203 5625 089 - 17 Nkosibomvu Road, Hambanathi, TONGAAT, 4400 - Faya
	114.	Nosipho Primrose Magcaba - 000402 0532 083 - Nhlazuka Area, RICHMOND, 3780 - Tshange
	115.	Mongezi Lucky Pewa - 840112 5316 085 - Lot 6990, Seaside Road, VERULAM, 4340 - Masinga
	116.	Slindile Princess Cingo - 970316 0326 088 - 74 Hlongwa Road, UMLAZI, 4031 - Jadezweni
	117.	Sibongiseni Gagi - 910225 6071 080 - 25317 Hlati Street, STRAND, 7100 - Fuzile
	118.	Eustance Hoxile Maleho - 811026 5711 084 - 5655 Phetlho Street, Phahameng, BLOEMFONTEIN, 9300 - Moiloa
	119.	Mongezi Mqikela - 751114 5740 089 - Qatywa, ELLIOTDALE, 5070 - Siqobo
	120.	Michael Rapule Mathope - 850116 5719 088 - House No 1836, Zone 1, LEDIG, 0316 - Mompei
	121.	Patrick Mooketsi Magubane - 820213 5698 086 - Modledi Village, SEKGWAKGWE, 2870 - Mmoloke
	122.	Mandla Lawrence Motau - 920418 5844 080 - Stand No 56, TWEEFONTEIN, 1022 - Mahlangu
	123.	Ramadimetja Christina Nkwinika - 830622 0379 088 - 151 Troya, SIYABUSWA, 0472 - Baloyi
	124.	Steven Itang Maluleka - 901230 5416 089 - No 119, Tshitauna, VHULAUDZI, 0926 - Mudau
	125.	Sipho Ishmael Sekome - 780501 5414 084 - 6400 Extension 7, Mayfield, DAVEYTON, 1520 - Maila
	126.	Simon Happy Morudi - 801224 6009 085 - 676 D 2 Street, MAUBANE, 0400 - Mongwe
	127.	Daniel Koos Ntuli - 820909 6529 085 - 811 Kwagga, MPUMALANGA, 0458 - Mabona
	128.	Alfa Tshabalala - 000302 5869 086 - Rotterdam, MODJADJISKLOOF, 0900 - Shilenge
	129.	Rampholo Simon Mogotlane - 840923 5863 086 - 3350 Three Squarrel, Extension 3, Gem Valley, MAMELODI, 0122 - Mangana
	130.	Tumelo Azaph Lekwatsipa - 840801 5718 080 - D 1754, MAKOTSE, 0700 - <i>Letsoalo</i>

131. Daniel Madumo - 860315 6158 084 - Ga-Mashamothane, BURGERSFORT, 1150 - Kgoete

GOVERNMENT GAZETTE, 14 FEBRUARY 2020

- 132. Siphenathi Timoti 950819 5958 080 C 96 B Site C, Masibambane Street, KHAYELITSHA, 7784 Sinje
- 133. Seapei Thokozile Madlala 871017 0180 083 69 Meridian Drive, UMHLANGA ROCKS, 4100 Thibedi
- 134. Themba Ntuli 830910 6174 086 1056 Mathole Street, MOFOLO NORTH, 1800 Mahlaba
- 135. Kagiso Pule 840712 5865 088 3261 B Zone 10, MEADOWLANDS, 1852 Khunou
- 136. Lesego Mkhize 000730 0231 086 663a Moretele Street, Zone 2, MEADOWLANDS, 1852 Sekano
- 137. Alfa Mafujane 970528 6113 084 Mantusini Area, PORT ST JOHNS, 5120 Mafiyanaq
- 138. Tshepo Matsi 000424 5655 081 26427 Legadima Street, MAMELODI EAST, 0122 Mgidi
- 139. Rina Ruiters 720811 0675 081 273-3rd Avenue, LOTUSRIVER, 7941 Toto
- 140. Mosehlana Sam Mathabathe 771125 5996 089 415 Madubaduba, MBIBANE, 0449 Lebotse
- 141. Lulu Florence Lembede 700116 0758 083 Sankontshe Area, HAMMARSDALE, 3699 Madlala
- 142. Hlonela Nyoko 000112 6197 084 11450 Extension 10, GRAHAMSTOWN, 6139 Ngqina
- 143. Rejoice Lebogang Maila 760323 0538 088 C358 Alaska, Extension 22, MAMELODI EAST, 0122 Molepo
- 144. Moleki Clerence Sekgobela 950606 5662 089 Makhwuibudung Village, NAPHUNO, 0857 Phasha
- 145. Nhlanhla Manala 991114 5163 084 82 Seshoka Street, SPRUITVIEW, 1431 Dlamini
- 146. Stanley Khoba 721009 5753 081 1091a Mlangeni Street, White City Jabavu, KWAXUMA, 1868 Makaya
- 147. Katleho Winston Hlohlongwane 980712 5774 082 14 Sam Leon Street, General Kemp, THABA-TSHWANE, 0187 Makhutle
- 148. Regopotswe Mahlangu 010106 5324 085 314 Block K, SOSHANGUVE, 0152 Modiba
- 149. Simfumene Bomela 950410 6335 088 Nyosana Area, LUSIKISIKI, 4820 Mnyamana
- 150. Thanduxolo Peter 800311 5884 088 Ndakana Location, STUTTERHEIM, 4930 Breakfast
- 151. Thabiso Lehlohonolo Mofokeng 890718 5403 084 2536 Extension 01, Intabazwe, HARRISMITH, 9880 Mokoena
- 152. Thobani Filix Goba 900807 5702 088 Lot 559, Mshayazafe, Newtown A, INANDA, 4309 Gumede
- 153. Ntuthuko Muhle Khumalo 840924 6802 081 No-482 Vanrensburg, GLENCORE, 2930 Kunene
- 154. Fanana Themba 930318 6293 089 Stand No 621, MASEVEN, 1058 Leshaba
- 155. Mfundo Msiza 010308 6089 085 Stand No 160, KWAGGAFONTEIN, 0458 Mathibela
- 156. Mongikazi Galela 790328 0944 081 26 Sali Street, EERSTER RIVER, 7100 Mahamba
- 157. Alolo Leonard Mavimbela 640531 5528 088 Kwalubisi Area, PONGOLA, 3170 Msibi
- 158. Phahledi Simon Tau 461212 5264 083 P O Box 141, NEBO, 1051 Mothupi
- 159. Boikanyo Matthews Sehako 830329 5757 082 No 24 Airport Park Complex, GERMISTON, 1401 Makamu
- 160. Takalani Makulane 871115 5422 086 6688 Mohlatlego Street, Extension 21, Mahube Valley, MAMELODI EAST, 0122 Muneri
- 161. Gladwin Grant Engelbrecht 781116 5230 080 227 Elsiesrivier Avenue, Eersterust, PRETORIA, 0022 Greaver
- 162. Nkosiyazi Mthembu 960320 6349 088 Malekane Area, EMPANGENI, 3880 Mlondo
- 163. Mhlengi Lungelo Khuzwayo 900512 5911 081 57 Ntshatsha Road, INANDA, 4310 Maphumulo
- 164. Isack Dibiloana 971228 5615 085 1535 Phokoane, Skotiphola, NEBO, 1059 Letladi
- 165. Linda Mahlaba 920831 5057 083 Osabeni Area, MAPHUMULO, 4410 Ngcamu

- 166. Henry Jacobus Links 500222 5154 088 333 Buitekant Street, CAPE TOWN, 8300 Lincks
- 167. Xolile Mdolo 700922 5958 085 4 Honey Bird Road, Eco Estate, MEYERSDAL, 1447 Letlaka
- 168. Nokwazi Nana Ndlovu 910220 1355 083 E727 Vukasuke Circle, UMLAZI, 4066 Mzinyane
- 169. Theodorus Claassens 940624 5083 084 Yaverland 83, WHITE RIVER, 1240 Matthee
- 170. Mjabuliseni Siphiwe Ntanzi 770112 5094 082 2825 Maseko Street, Wattville, BENONI, 1501 Buthelezi
- 171. Paul Kgalake Mapheto 020414 5111 082 Ngwaname Village, MAFEFE, 0738 Thobejane
- 172. Brian Siphiwe Mabona 891123 5354 081 2298 Isikwama Street, Jabulani Extension, SOWETO, 1868 Nkomo
- 173. Nkululeko Prince Sithole 870303 5884 080 Mnafu Location, Ward 19, UMTHWALUME, 4186 Sokhulu
- 174. Siyabonga Gebe 000517 6023 082 Mfundisweni Area, MOUNT AYLIFF, 4738 Mphenya
- 175. Charles Mengaz Mahlangu 760716 6010 087 774 Section A, SOKHULUMI, 1020 Ntuli
- 176. Michael Tumelo Nderera 881203 5312 081 P O Box 1032, MUSINA, 0900 Sadiki
- 177. Phikwa William Moditswe 720711 5336 087 431 Moloto Street, Extension 1, ZITHOBENI, 1024 Giyane
- 178. Lehlohonolo Theodore Mothibi 880714 5601 084 3103 Kolong Street, PAMPIERSTAD, 8566 Motsaathebe
- 179. Khanyisile Ngubane 941026 0370 087 Edendale Area, SPRINGVALE, 3306 Dlamini
- 180. Phumlani Kom 790212 5769 083 33734 Paradasi Street, BLUEDOWNS, 7100 Gcilitshana
- 181. Ndamulelo Nemukula 990721 0127 087 49 Isemane Avenue, Witfield, BOKSBURG, 1459 Tshisudi
- 182. Moroka Thabo Mndawe 820914 5903 083 Ga-Madiseng Village, PRAKTISEER, 1150 Malatji
- 183. Sifiso Raymond Ngcobo 981117 5878 082 House No 636, KWAMASHU, 4359 Dlamini
- 184. Sizwe Artwell Bili 771228 5834 084 Qombolo Location, CENTANE, 4980 Zadunge
- 185. Sizwe Nkandi 840812 5645 082 13 Fancastle Place, Newlands West, DURBAN, 4037 Dlamini
- 186. Lerato Thando Madlala 920718 0248 082 69 Meridion Drive, UMHLANGA, 4051 Thibedi
- 187. Marisa Bronkhorst 820627 0246 080 23 Avon Manor, Road No 2, Allen's Nek, ROODEPOORT, 1709 Dias
- 188. Mduduzi Mbhaca 810830 5648 084 7 Kelvin Place, Unit 7 Kenneth Kaunda Drive, Riverside, DURBAN NORTH, 4023 Yuze
- 189. Isak Gaotsenwe 880804 5596 085 House No 329, VANZYLSTUS, 8467 Machogo
- 190. Muvhumbi Ravhuhali 010206 6084 082 Raliphaswa Village, DZANANI, 0953 Matodzi
- 191. Mutshidzi Dumasi 010118 5997 083 Thohoyamdou Unit C, THOHOYANDOU, 0950 Mandiwana
- 192. Gloria Absalom 010116 1382 086 14 Pretorius Street, 6 Carnilia Buiding , PRETORIA, 0001 Jason
- 193. Fanele Lydia Gumede 001017 1136 087 Mduku Area, HLUHLUWE, 3960 Buthelezi
- 194. Manqoba Makana 001019 5937 080 Stand No 333, MASHONAMINI, 1245 Zungeni
- 195. Nzuzo Motsamai 030403 5354 089 2060 Wekker Road, Camellia No 2, Moreleta Park, PRETORIA, 0182 Radebe
- 196. Sineziwe Motsamai 030403 0354 084 2060 Wekker Road, Camellia No 2, Moreleta Park, PRETORIA, 0182 Radebe
- 197. Velaphi Lenong 010101 7796 083 458 Lebeko Street , BULTFONTEIN, 9690 Skei
- 198. Noncedo Forgiveness Thobela 020621 0954 080 Stand No 534, NGWENYENI, 1346 Sandleni
- 199. Lungile Mokgosinyana 860828 5506 087 5 Van Noorden Street, Dan Pienaarville, KRUGERSDORP, 1739 Madalane

- 200. Mzikabani Kweksi Ngubane 801208 5373 089 Kwabenge Area, KRANSKOP, 3268 Mkhize
- 201. Nomalizo Gwiji 921212 0455 086 904 Natalia Court, 282 Stalwart Simelane, DURBAN, 4001 Molapo
- 202. Refilwe Queen Rattel 980105 0896 085 41 Phuduhudu Street, BODULONG, 8460 Kies
- 203. Siphumle Langa 950128 5698 088 6567 Far East Bank, ALEXANDRA, 2090 Manga
- 204. Rinae Maanda 980613 0392 088 Mavunde Village, THOHOYANDOU , 0950 Nemavunde
- 205. Nomthandazo Precila Mokoena 931121 0413 086 1071 Extension 09, LESLIE, 2265 Tshabalala
- 206. Gontse Magoro 990522 1184 089 4975 Section P, MAMELODI WEST, 0122 Bogoshi
- 207. Akhona Tshangasi 990830 1210 089 171 Majalidinibiro Street, UMZIMKULU, 3297 Duma
- 208. Kamva Matwele 990227 5818 084 Bhongweni Location, MTHATHA, 5099 Tomose
- 209. Maria Thema 991217 1324 087 Plot 2740, Tierpoort, DOKKODE, 0002 Mailula
- 210. Musa Jwaqu 821004 5767 081 37577 Balele Street, Leiden, DELFT, 7100 Mkize
- 211. Klaas Sphiwe Mahlangu 691020 5426 087 1564 Siyabuswa "B", MDUTJANA, 0472 Digomo
- 212. Nicky Van Der Merwe 010403 6386 084 Mosplaas Area, OLIFANTSHOEK, 8800 Loots
- 213. Itumeleng Tumi Kubu 860729 5848 083 2531 Lebusa Street, Mohlakeng, RANDFONTEIN, 1760 Molefe
- 214. Morapedi Shadrack Mokoena 680212 6124 083 No 359 Slovo Park , WITSIESHOEK, 9870 Mokhomo
- 215. Andiswa Miya 031224 0998 087 A1677 Ntibane Street, EZAKHENI, 3381 Hudla
- 216. Sandile Mathe 990713 6271 084 Mphola Area, HLABISA, 3937 Mpanza
- 217. Mduduzi Makhwasa 980225 6244 088 Magudu Area, PONGOLA, 3170 Nkosi
- 218. Mxolisi Sifundo Buthelezi 000406 6179 088 Ncemaneni Area, ESHOWE, 3815 Ntombela
- 219. Sipho Grant Maketa 020217 5347 089 114 Madingwane Street, KWATHEMA, 1575 Maphalala
- 220. Thalente Yoliswa Mthethwa 020329 1223 089 Emabhokisini Area, HLABISA, 3937 Madide
- 221. Kgothatso Solomon Ramashilo 020702 6434 085 Stand No 1015, Ten Morgan Section, Phake, RATLHAGANA, 0432 Segakweng
- 222. Katlego Glad Thubane 030512 5168 081 13353 Slema, DAVEYTON, 1560 Mokou
- 223. Ranoko Amos Kgatle 990821 5912 085 E223 Mosate Section, MMUKUBYANE, 0407 Mosupye
- 224. Nkululeko Mkhwanazi 990726 6289 088 Sherwood Farm, HOWICK, 3290 Buthelezi
- 225. Sanele Kallang 870630 5981 080 198 Hazelmere Area, VERULAM, 4339 Marareni
- 226. Leroy Kuren Speelman 990921 5166 086 68 Begonia Street, Forest Heights, EERSTERIVIER, 7100 Pienaar
- 227. Sakkie Isaac Nduku 630301 6146 088 Lomanyane Village, MAHIKENG, 2840 Mqwathi
- 228. Meluleki Ngosho Nkosi 980425 6065 083 No 12A, ELUKWATINI, 1192 Ngobeni
- 229. Walter Munyai 990212 6269 081 P O Box 1, MALAMELELE, 0982 Mathebula
- 230. Lethabo Kgopane 000527 5911 088 Glen Cowie Village, NEBO, 1059 Tlau
- 231. Themba Matjeni 990503 6483 080 Stand No 250, Sterfontein, BOLEU, 0471 Maseko
- 232. Luyanda Tima 970629 6115 085 137 Motyoadi Street, John Dube Village, DUDUZA, 1490 Kilibana
- 233. Abulele Gqibinkosi 000915 6746 084 18603 Mabendi Street, KWATHEMA, 1575 Gqibinkomo

234.	Kenneth Lebese - 861221 5711 080 - 45 Drakensberg Street, BRONKHORSTSPRUIT, 1020 - Mahlangu
235.	Melusi Gavin Magnificent Mahlangu - 001009 6247 084 - Stand No 1081, Elandsdoom Dorp, DENNILTON, 1030 - Nkosi
236.	Azande Nokwethemba Zulu - 000613 1277 086 - P O Box 506, NONGOMA, 3950 - Buthelezi
237.	William Thabo Monyela - 860709 5678 086 - 2108 John Mavuso Street, MAMELODI EAST, 0122 - Nxumalo
238.	Lindokuhle Mkhize - 000712 6343 081 - Noshezi Location, PIETERMARITZBURG, 3201 - Zondi
239.	Mukondeleli Jessika Makgatho - 000906 1116 084 - Ga-Matipane Village, BOLOBEDU, 0835 - Mphekwane
240.	Snenhlanhla Siphesihle Ndimande - 000807 1363 082 - Phelandaba Area, KWANGWANASE, 3973 - Mkhumbuzi
241.	Katleho Glen Moshoeshoe - 000613 6255 087 - 1419 Bataung Section, MABOLOKA, 0197 - Tsepane
242.	Aroched Malesela Mabusela - 000525 6290 080 - 7015 Crishani, KWAMHLANGA, 1022 - Mtshweni
243.	Ntuthuko Brian Shezi - 980729 5934 086 - Khetha Location, IMPENDLE, 3227 - Mzobe
244.	Nonkululeko Nothando Ngubane - 010101 1153 083 - Scabaziwi Area, KWANGWANASE, 3973 - Mathenjwa
245.	Kanyisa Vuyolwetu Nokayingana - 981004 6142 082 - Mbongweni Area, MOUNT AYLIFF, 4735 - <i>Nyekeza</i>
246.	Londiwe Nkonzenhle Mgobhozi - 000513 1016 080 - Ezimpangeleni Area, OZWATHINI, 3242 - Nkwanyana
247.	Tokollo Mlambo - 001206 5882 081 - Stand No 832, ROOIBOKLAAGTE, 1242 - Makukule
248.	Khanyisile Nokuthula Ngubane - 020605 1105 081 - Kwadapha Area, KWANGWANASE, 3973 - Ntsele
249.	Motsatsi Freddah Selaelo - 741220 0936 086 - 2461 Block Gg, SOSHANGUVE, 0152 - Mohale
250.	Neo Lucky Sibi - 020515 5600 088 - 5864 Crioplite Street, Extension 8, ENNERDALE, 1830 - Masuku
251.	Vuyiseka Nomaphelo Kwebulana - 790705 0763 084 - 3510 Nu 2, MDANTSANE, 5219 - Gaya
252.	Queen Makhubela - 720918 0325 086 - 674 Block Bb, SOSHANGUVE, 0152 - Motaung
253.	Phakamani Sanele Sithole - 981204 5968 087 - 286 Ndlela Street, Bhekuzulu, VRYHEID, 3100 - Mchunu
254.	Hlayisani Nobert Nkwinika - 970114 5799 080 - 2532 Zone 10, Winnie Mandela Park, TEMBISA, 1632 - Mashila
255.	Katlego Motata Magabe - 900831 6183 080 - House No 315, Longtill, STEELPOORT, 1129 - Ngele
256.	Nokulunga Perseverance Mtshali - 010206 0703 083 - 4414 Extension 4, BETHAL, 2310 - Mbatha
257.	Mondli Bunny Muthwa - 950612 6419 081 - Maqandini Area, MAPHUMULO, 4470 - Dube
258.	Erick Vusumuzi Mashele - 810128 5854 087 - 323 Mbangwane Trust, NELSPRUIT, 1355 - Mzinyane
259.	Xolile Vincent Khoza - 830414 5606 081 - C59 Ezalukazini Avenue, UMLAZI, 4066 - Mlungwana
260.	Nthabiseng Pamela Mabena - 930204 0412 083 - 29161 Zizwe Street, Tsakane, BRAKPAN, 1550 - Nhlapo
261.	Kgahliso Mokwena - 030520 6377 080 - P O Box 39, ACORNHOEK, 1360 - Makukule
262.	Harry Tamsanqa Siqaza - 570701 5217 081 - 28 Luwaca Street, Khwezi Township, TSOLO, 5093 - <i>Jabavu</i>
263.	Karabo Mahlo - 970815 5599 086 - P O Box 318, TRICHARDTSDAL, 0890 - Maimela
264.	Edward Phehello Malete - 961024 5134 082 - 1187 Block W, SOSHANGUVE, 0152 - Setshedi
265.	Tshepo Donald Mthembu - 900302 5655 080 - 385 Boitumelo, SEBOKENG, 1982 - Khoza
266.	Ruduwaan Van Der Bergh - 940713 5139 085 - 18 Konder Street, Rosemoor, GEORGE, 6530 - Raubenheimer
267.	Sipho Justice Gwambe - 940823 5730 088 - Vumbuka Street, Bourogh Road, Cato Manor, MAYVILLE, 4091 - Mkhungo

- 268. Thandiwe Zibeleni Mthethwa 570923 0305 089 Mpuma Area, INCHANGA, 3670 Mapumulo
- 269. Nomcebo Mdlalose 961108 0530 087 380 Area 3, NHLUNGWANE, 4309 Ngubane
- 270. Rebecca Lerato Huma 951025 0304 085 784 Ngwenya Street, TEMBISA, 1619 Nambo
- 271. Phanuel Thlelane 920125 5703 089 House No D259, Slovo Section, MODDERSPRUIT, 0274 Mashinini
- 272. Venecia Shokgane Tsebe 960121 0633 083 Stand No 180, Ga-Makibelo, MOLETJIE, 0755 Leopeng
- 273. Sibusiso Hamilton Khanye 900208 5371 083 277 Mngadi Section, KATLEHONG, 1432 Nxumalo
- 274. Nomsa Priscilla Mthembu 950621 0511 082 385 Boitumelo, SEBOKENG, 1982 Khoza
- 275. Siphiwo Katleho Brian Lebata 970521 5312 088 284 Block G, ALIWAL NORTH, 9750 Maki
- 276. Sibusiso Pule 920518 5162 084 313 Rangani Street, Zone 4, MEADOWLANDS, 1852 Malindi
- 277. Bongani Lawrence Zondi 580222 5501 083 260 Samela Drive, Imbali, PIETERMARITZBURG, 3200 Simelane
- 278. Njabulo Miya 9903166384 087 Sweetwaters, PIETERMARITZBURG, 3200 Mpungose
- 279. Sisanda Solani 980115 1244 086 Cala Reserve, CALA, 7500 Guwata
- 280. Ntuthuko Makhathini 980623 6280 088 Townview, MOOI RIVER, 3300 Mkhize
- 281. Richardo Mpho Manganyi 980308 5885 083 Tzaneen Village, TZANEEN, 0850 Ngobeni
- 282. Ettiene Pattrick 771105 5026 087 12 Cearnavon Crescent, Parklands, CAPE TOWN, 7441 Malan
- 283. Werner Jantjies 780531 5098 082 3 Iris Street, CERES, 6835 Van Der Merwe
- 284. Fabian John Marais 800610 5096 084 2 A Cumming Road, ELDORADO PARK, 1812 Mateman
- 285. Phaloane Enock Mampholo 881013 5635 088 1203 Leswatlheng Section, Nokaneng Village, SIYABUSWA, 0472 Dikobe
- 286. Edrico Thertheus Saaiman 941214 5331 086 13 Celento Street, PRIESKA, 8940 Jonkers
- 287. Michael Mtuthuzeli Peter 550507 5183 080 Gubura Location, ALICE, 5700 Gampu
- 288. Bright Tsela 980925 6316 089 Private Bag X1008, WHITE RIVER, 1200 Mtungwa
- 289. Sibusiso Hendry Maseko 900125 5487 083 735 Mashiana Street, Phola Location, OGIES, 2230 Petros
- 290. Itumeleng Desiree Baloyi 950916 0311 081 698 Ndlovu Street, Phagameng, MODIMOLLE, 0510 Kekana
- 291. Elvis Tumelo Makgamatha 930913 5529 085 8409 Extension 2, SOSHANGUVE, 0152 Nkgumishe
- 292. Abednego Mathebula 770327 5967 083 1017 Empuleng, DENNILTON, 1030 Mohlape
- 293. Melinda Jean Smith 030402 0124 083 478 Windsor Road, Garsfontein, WINDSOR PARK, 0042 Brine
- 294. Ntokozo Siyabonga Ramothwala 850315 5472 082 1035 Extension 1, Moleleki, KATLEHONG, 1434 Mwelase
- 295. Nonhlanhla Elma Ramela 940423 0354 081 972 Legwabe Road, VOSLOORUS, 1475 Khumalo
- 296. Hlengiwe Lorraine Mkhize 860523 0365 080 Ward 7, Mehoba Location, HARDING, 4680 Nyangule
- 297. Andile Spriel Mbongwa 911002 5604 081 Stand No 4193, Extension 5, EMBALANHLE, 2285 Gumbi
- 298. Sibusiso Blessing Mavuso 960722 5604 084 1807 Nkomo Street, BRAKPAN, 1540 Ndlovu
- 299. Nobelungu Matlala 910910 0403 088 20 Nokwe Street, Kwa-Nobuhle, UITENHAGE, 6242 Sibidla
- 300. Johannes Christiaan Pieterse 960117 5130 083 Portion 17, Hartebeesspruit Farm, WITBANK, 1035 Sarovic
- 301. Bongani Churchil Motha 960203 5674 088 666 Buffer Zone, Phola Location, WITBANK, 1035 Mathibela

- Sibusiso David Mabaso 791011 5730 080 10393 Extension 14, EMBALENHLE, 2285 Mollo 302. 303. Lerato Motaung - 950208 5573 083 - 1071 Wayne Westner Street, Unitas Park, VANDERBIJLPARK, 1900 - Skhosana 304. Thabiso Mosebi - 920722 5388 083 - 9734 Extension 6 A, ORANGE FARM, 1805 - Molipa 305. Patience Mabyala Matlopa - 860926 0722 087 - 216 Villa Granada, Valhalla, CENTURION, 0100 - Mavuna 306. Pontso Bridgette Makota - 890227 0413 080 - 96 Ramapuputia, ATTERIDGEVILLE, 0186 - Kekana 307. ltumeleng Mmabatho Mashiane - 940913 0599 081 - 23 Angelica Avenue, Glen Vista, JOHANNESBURG, 2019 - Skosana 308. Brain Mkhonto - 990812 5722 087 - Zone 9 / 114, Pimville, SOWETO, 1717 - Khoza Tsheqofatso Phunky Ramafalo - 951118 5421 085 - Koopo Village, MODJADJISKLOOF, 0835 - Morwatsehla 309. 310. Alton Zitha Macheke - 940104 5100 089 - 5213 Hari Road, Extension 2, BRAAMFISCHER, 1724 - Kwinika 311. Kyothatso Lebete - 901221 5215 084 - 45 B Elias Motsoaledi Road, WHITE CITY, 1800 - Sidyiyo 312. Lungile Chantelle Mokoena - 990210 0243 086 - 134 Section A. Kubone Street, MAMELODI WEST, 0100 - Maminze 313. Eddy David Ngomane - 800601 6088 089 - 773 Winnie Mandela, Zone 12, TEMBISA, 1632 - Mathebula 314. Sifiso Lepoto - 950411 5322 085 - 401 East Bank Avenue, ALEXANDRA, 1600 - Mazibuko 315. Mzwandile Innocent Mzini - 000209 5673 089 - 1052 Duduzile Street, Kingsway, BENONI, 1507 - Gasela 316. Kgethiso Edgar Mashishi - 990601 5534 083 - 1019 Rooibok Village, MAPELA, 0100 - Ramotshela Timothy Sean Rogerson - 970520 5050 086 - 27 Poplar Avenue, Bergvliet, CAPE TOWN, 7945 - Crossland 317. 318. Owen Mukhudwana - 880316 5657 080 - Stand No 71, Mpofu Village, MAKHADO, 0920 - Mutibi Lerato Constance Mfikoe - 800725 0745 087 - 1755 Matshelapata Section, HEBRON, 0193 - Morare 319. Matsobane Johannes Mokobodi - 750101 7831 082 - No 881, HEBRON, 0190 - Selekane 320. 321. Kamogelo Agape Sefolosha - 950521 5248 088 - 65 Image 2, Dan Road, KEMPTON PARK, 1600 - Shabangu 322. Ditiro Jacob Moeng - 821219 5364 081 - House No 10427 A, Tshidilamolomo Village, MAHIKENG, 2745 - Khwane Sizwe Mzwandile Msibi - 861229 5394 088 - 7423 Tshabalala Street, DAVEYTON, 1520 - Sithole 323. 324. Selinah Poppy Mathobela - 991030 0683 084 - 684 No, THEMBALETHU, 1001 - Mthimunye Mfundo Manzini - 950209 5408 080 - 01 Villa Da Mar, 25 Jansje Street, RIDGEWAY, 2091 - Nkabinde 325. 326. Amanda Khumbuza - 000406 0844 083 - 3271 One Mosetsane Street, Extension 4, MUNSIEVILLE, 1739 - Ggeba 327. Lesego George Matshela - 841018 5440 081 - 5062 Extension 3, Refilwe, CULLINAN, 1003 - Lebotse 328. Malibongwe Msimanga - 990829 5529 080 - 40614 Dlaw Close, Makhaza, KHAYELITSHA, 6100 - Sati 329. Thomas Tomi Mthimunye - 631022 5749 081 - Stand No 2933, Extension 3, Cosmo City, RANDBURG, 2188 - Sindane 330. Qhinga Ntombela - 981001 6320 080 - Fuleni Area, POMEROY, 3020 - Radebe 331. Itumeleng Sibiloane - 980724 6122 088 - 224 Mohokaro, BOIPATONG, 1913 - Nale 332. Lindokuhle Zulu - 000822 6451 089 - Sphezi Area, ESHOWE, 3815 - Biyela Mfundiso Mwelase - 870130 5419 082 - 14 Shandene Grove, NEWLANDS WEST, 4037 - Mbatha 333. Hlanganani Nicolas Makhetha - 890620 5876 089 - 4810 Thabo Street, WELKOM, 9463 - Sigola 334.
- 335. Neo Siphokazi Gule 860529 0322 088 2428 Mosala Street, Protea North, SOWETO, 1717 Padi

170 No. 43015

- 336. Kevin Adam Pelser 860905 5044 085 4 Chestnut Avenue, ROODEPOORT, 1401 Lewis
- 337. Sihle Knowledge Kraai 821115 5518 082 1930 Nokwe Street, MOHLAKENG, 1759 Kunene
- 338. Smangele Canecia Mashaba 851021 0467 080 K 491 Kunatha Road, KWA MASHU, 4359 Mokhesi
- 339. Ndukenhle Lucky Nene 660809 5375 089 C 922 , EMONDLO, 3105 Mtshali
- 340. Mathabathe Bessy Sefoka 660301 0591 084 50 Rolihlahla, LOTUS GARDENS, 0100 Shaku
- 341. Slomo Pennington Mkhwanazi 780523 5519 084 2000 Amatikwe Area, INANDA, 4310 Masinga
- 342. Mapula Rahaba Chueu 730605 0947 088 Stand No 3687, Extension 3, Palmridge, GERMISTON, 0700 Senamela
- 343. Baxolele Birthwel Magulugulu 011209 6002 087 Mtshazi Area, MT FRERE, 5090 Maroloma
- 344. Mohammed Dhanbeer 000323 5138 082 64 Carnation Crescent, ESTCOURT, 3310 Yusuf
- 345. Omphile Kelositswe 000722 6130 081 House No 10062, AUSTREY, 2700 Lobelo
- 346. Wendy Mase 930823 0132 084 A 11 Tagalisisu, ASHTON, 6715 Mabombo
- 347. Geraldine Angela Pentz 850618 0018 085 87 Van Der Bijl Street, THABAZIMBI, 0380 Nicoll
- 348. Thulasizwe Frances Mzimela 870526 5420 089 F 305 Bhekisizwe Road, DASSIENHOEK, 3601 Mbanjwa
- 349. Matimba Chauke 980309 6226 087 P O Box 44, MALAMULELE, 0982 Bila
- 350. Pontsho Lucky Sekobele 910805 5424 081 366 Block Gg, Modupe Street, SOSHANGUVE, 0152 Moloi
- 351. Mphakanyiswa Dladla 000426 5755 084 Esigodlweni, ESTCOURT, 3310 Mvelase
- 352. Edgar Goitseone Sibi 960802 5238 081 4017 Extension 3, KHUMA, 2551 Tities
- 353. Pamella Kunene 840821 0540 081 53 Crescendo, Polpourri Avenue, MIDRAND, 0100 Dlamini
- 354. Samkele Mpange 880326 5504 083 3 Godongwana Street, Lusaka, NYANGA, 7750 Baninzi
- 355. Sakie Hopewell Vilakazi 900928 5784 080 3345 Slovo Street, ELUKWATINI, 1192 Sibeko
- 356. Dzunisani Collins Hlungwane 820113 5453 088 45 Klein Street, ERMELO, 2350 Rapudi
- 357. Tlotlo Vincent Leabile 960209 5251 082 6649 Rodikeelflap Close, Cestisdac, CENTURION, 0001 Sechudi
- 358. Tshwarelo Aron Matjie 980531 5843 089 Longtil, STEELPOORT, 1133 Malibe
- 359. Nhlakanipho Mbuso Shabangu 990226 5868 081 2383 Masondeza, MADADENI, 2951 Mhlongo
- 360. Sanele Sumbane 990725 6131 084 Mthebeni Area, NDWEDWE, 4450 Ngcobo
- 361. Sibonelo Makhubu 991015 5996 086 9 Magnolia, Forestdale, DUNDEE, 3000 Mtembu
- 362. Amanda Mhlongo 010306 1478 089 Power Scott, Primary School, UMBUMBULU, 4105 Ndhlovu
- 363. Pontsho Donald Setlani 010214 6305 085 725 Greenside, HAMMANSKRAAL, 0100 Moemise
- 364. Thobekile Nkosi 010318 1011 083 68 Rockdale, MIDDELBURG, 1050 Mhlanga
- 365. Asavela Ngobiso 010713 0998 084 Ntlozelo Area, BIZANA, 4800 Zangwa
- 366. Ntando Mapoloba 010817 6317 080 41 Moffat Road, EAST LONDON, 5200 Machaea
- 367. Sharlotte Matidi Popela 021013 0814 085 E 67 Mbhele Street, Gugulethu, SPRINGS, 1560 Mogofe
- 368. Bongani Mabitsela 010322 6323 089 1779 Hihlyrile Street, KEMPTON PARK, 1620 Ntuli
- 369. Peter Baloyi 010901 6286 089 P O Box 446, GIYANI, 0826 Mabunda

370.	Sello Baba Maloyi - 930415 5553 081 - 10863 Zitha Street, Extension 2, THOKOZA, 1400 - Moloi
371.	Tembani Simana - 000422 6154 088 - 30600 Hokolo Street, Wallacedene, KRAAIFONTEIN, 7570 - Gcwabe
372.	Muzi Mbatha - 960229 5196 087 - 6508119 Tsianda Street, Extension 3, CHIAWELO, 1800 - Mthethwa
373.	Happy-Boy Freeman Dube - 880101 6323 084 - Hm 235, Magabheni Area, AMANZIMTOTI, 4100 - Maphumulo
374.	Bayanda Protas Ndovela - 990129 5456 081 - Gcilima Location, Ward 9, MARGATE, 4275 - Nxumalo
375.	Lwandise Nonjiko - 991203 5777 082 - Mandileni Area, MOUNT FRERE, 5090 - Bilibane
376.	Zakhele Harold Thamsanqa Mofokeng - 670516 5375 088 - 115 Extension 3, CHIAWELO, 1818 - Nxumalo
377.	Desiree Tankiso Phoofolo - 001121 1105 082 - 63 Sesing Street, KIMBERLEY, 8300 - Masemene
378.	Thobani Buthelezi - 001216 5962 080 - Matimatolo Area, GREYTOWN, 3280 - Ndlovu
379.	Thandiwe Reabetswe Nkosi - 030926 0144 089 - 144 Peter Road, Two Rivers Estate, Unit 85, RANDBURG, 2125 - Ndlovu
380.	Samukelisiwe Happyness Mhlungu - 000803 1062 089 - Dargersdrift, DUNDEE, 3000 - Buthelezi
381.	Ketso Ngobeni - 000925 6269 086 - 3492 Ibex Close, Extension 7, DAWN PARK, 1400 - Nxumalo
382.	Cebolenkosi Ndlovu - 000804 6078 088 - Nzala Area, Mabovini, MSINGA, 3010 - Zondi
383.	Nicholus Charlie Ngomane - 000810 6326 088 - P O Box 5527, MBONISWENI, 1245 - Myeni
384.	Sinovuyo Soldat - 001108 1051 085 - Mampondomiseni Area, MOUNT FRERE, 5090 - Ngqayimbana
385.	Lindokuhle Valencia Nkosi - 000313 1188 082 - P O Box 485, MSOGWABA, 1215 - Mingeni
386.	Slindile Mgeyane - 000503 1421 083 - Dlovinga Location, IZINGOLWENI, 4260 - Zuma
387.	Slindile Mandisa Sondezi - 001012 1130 081 - 40 Chancellor Avenue, MUSGRAVE, 4020 - Cele
388.	Phuti Queensly Mabokela - 920122 0659 085 - 1007 Ga-Matlala, MOKOPANE, 0746 - Moabelo
389.	Tlhalefo Keketso Aau - 000326 5317 085 - 25 Lynette Street, Riebeeckstad, WELKOM, 9459 - Molepo
390.	Welcome Kamohelo Ramponeng - 950413 5354 084 - 324 Mofedi Section, KATLEHONG, 1431 - Mokoena
391.	Makhosonke Lebelo - 911207 5222 087 - 852 Mofokeng Section, KATLEHONG, 2001 - Nkosi
392.	Magwai Alvin Shadung - 891213 5635 082 - 9 Luka Street, POLOKWANE, 0700 - Galane
393.	Irvin Jacob Zwelindaba - 790430 5530 087 - 2223 Mafwane Street, ACKERVILLE, 1800 - Mathizerd
394.	Ikgopoleng Jennifer Maimane - 920229 0431 082 - 176 Monnens Section, MUIZENBURG, 0301 - Modishane
395.	Busisiwe Ntombikayise Mdluli - 641014 0677 084 - Swayimani Area, WARTBURG, 3233 - Gcumisa
396.	Tshengisile Mbalenhle Gumede - 940202 1807 085 - 21 Katagari Road, PIETERMARITZBURG, 3200 - Dlamini
397.	Ivan Paul Mathe - 760201 5387 083 - 16996 Klaas Sibamby Street, MAMELODI EAST, 0122 - Fisher
398.	Masande Sibongile Dlamini - 010306 0786 086 - P O Box 590, MBONAMBI, 3913 - Mthethwa
399.	Sakhile Sitole - 010729 6187 084 - 29 Willow Drive, Fort Gale, UMTATA, 5099 - Sogoni
400.	Cornelius Bonginkosi Mseti – 570110 5747 081 – P O Box 165, ELANDSKOP, 3226 - Madlala

DEPARTMENT OF HOME AFFAIRS

NO. 129

14 FEBRUARY 2020

ALTERATION OF FORENAMES IN TERMS OF SECTION 24 OF THE BIRTHS AND DEATHS REGISTRATION ACT, 1992 (ACT NO. 51 OF 1992)

The Director-General has authorized the following persons to assume the Forenames printed in *italics*:

- 1. Elvis Mathe 000701 6043 080 Magogong Village, TAUNG, 8575 Ntsikelelo Elvis
- 2. Mpumelelo Hlongwane 030118 5607 084 1433 Agulhas Road, BLOUBOSRAND, 2188 Njabuliso Mpumelelo
- 3. Kelebogile Sementer Zulu 010512 1147 083 22297 Mumamu Street, MAMELODI EAST, 0100 Sbongile Samantha
- 4. Msizi Phungula 010918 1538 082 D 1347, Stoffelton Area, IMPENDLE, 3227 Msizi Mamello Nontokozo
- 5. Tshepo Rosinah Sekgota 020510 0581 086 946 Sedibeng Section, TEMBISA, 1632 Tshepo Mokgadi Rosina
- 6. Mohlouwa Piet Nkhema 011223 6041 086 36966 Freedom Square, BLOEMFONTEIN, 9323 Mohlouwa Junior
- 7. Neelam Jayantilal Kesur 770311 0088 087 14 Asmet Crescent, Azaadville, KRUGERSDORP, 1754 Neelam Khewal
- Motipe Yvonne Ncube 000129 1235 081 6149 Joy Street, DIEPSLOOT, 2100 Motopi Rose
- 9. Landon Levell Daniels 000129 6044 082 360 Eastmore Crescent, Cedar Creek Estate, Fourways, JOHANNESBURG, 2001 Akira Brody Elijah
- 10. Nomathemba Bekezela Gumede 000124 0842 086 Kwa Hlomula Area, KWANGWANASE, 3973 Noluvo Nomathemba
- 11. Sabina Diale 790427 1052 082 Mphaane, MASEMOLA, 1060 Sabrina Mahlodi
- 12. Herculina Swanepoel 901114 0126 085 163 Veronica Road, Magalieskruin, PRETORIA, 0182 Liné Herculina
- 13. Feziwe Mphoswa 851212 1355 081 B 425, BLESKOP, 0384 Nosiviwe
- 14. Emanuelle Mbali Réna Mphuthi 020117 0537 082 142 Coleraine Drive, MORNINGSIDE, 2057 Emmanuelle Mbali Réna
- 15. Meriam Kgapa Modiba 980325 1158 083 House No 3527, Zone 2, SESHEGO, 0700 Meriam Paballo
- 16. Liberman Gamnca 000203 6163 083 Rabula Location, Keiskammahoek, KING WILLIAMSTOWN, 5600 Lazola Liberman
- 17. Nhlanhla Daniel Mathe 990128 1191 080 Esgungwini Area, PONGOLA, 3170 Snenhlanhla Manesi
- 18. Dionizio Vavana 971106 6218 085 19777 Extension 13, KANANA, 2619 Eric
- 19. Dikotsi William Mzizi 960228 5714 089 6 Kemeelboom Street, KURUMAN, 8460 William
- Cyrlil Karabo Mathopa 930522 5334 089 1168 Section D, MAMELODI WEST, 0122 Karabo Cyril
- 21. Tracy-Lee Cindy Khan 941216 0044 085 54 Bloemendal Way, Westridge, MITCHELLS PLAIN, 7798 Tazkia
- 22. Charnay Felicity Fisher 961219 0127 087 15 Typhoon Street, Rocklands, MITCHELLS PLAIN, 7785 -Yushrah
- 23. Bianca Amod 930504 0060 083 102 Fyfe Road, Morningside, BEREA, 4001 Zariyah

24.	Jason Alexander Yatrakos - 981215 5073 082 - 2 Jagluiperd Street, The Wilds Estate, CENTURION, 0189 - Jacine Alexandra
25.	Comfort Thabo Matlhaba - 920205 5575 081 - 7 Harker Street, VENTERSBURG, 9450 - <i>Larona Comfort Thabo</i>
26.	Peter Makwela - 971216 5456 089 - 20551 Extension 10, SOSHANGUVE, 0152 - Peter Thabang
27.	Shane Lee-Heino September - 961114 5169 087 - 26 B Klipbok Street, PAARL, 7646 - Shane Lee-Heino Gcinikhaya
28.	Prudence Nala - 901225 0746 084 - 123 Isabel Estate, Dexter Road, NORTHRIDING, 2169 - Isabella
29.	<i>Mbali</i> Nic O" Lize Van Litsenborgh - 950703 0106 087 - 3 Church Street, ELLIOT, 6450 - <i>Nico'lize</i>
30.	Ontihetse Veronicah Moseki - 960925 0952 081 - 307 E Agrico Section, LOOPENG, 8460 - Ontiretse Veronicah
31.	Elfas Morodi - 940827 5341 085 - 5693 Section Q, MAMELODI WEST, 0122 - Kenneth
32.	Abia Makete Meshack Matlhogela - 651027 5725 085 - 1635 Moriting Section, TEMBISA, 1632 - Abia
33.	Motlhabane Molehe Tshegofatso Tshetlanyane - 001020 1038 089 - 11509 Extension 11, SUNRISE PARK, 0300 - Tshegofatso Millicent
34.	Beaty Mathebula - 990812 1079 086 - 287 Lilian Ngoyi Street, JOHANNESBURG, 2001 - Beauty Nkhensani
35.	Ashokkumar Kalan - 590314 5216 081 - 38 Arba Street, Rylands, CAPE TOWN, 7764 - Allen Ashok Kumar
36.	Mbiyake Abel Nhlapo - 701203 5801 081 - 31 Phase 1, Tshepong, VEREENIGING, 1930 - Khehla
37.	Athini Fumba - 000508 1333 089 - Nkalweni Area, FLAGSTAFF, 4810 - Athini Avetandwa
37. 38.	Athini Fumba - 000508 1333 089 - Nkalweni Area, FLAGSTAFF, 4810 - <i>Athini Avetandwa</i> Simeon Maphari - 000502 6336 080 - P O Box 194, ALL DAYS, 0909 - <i>Simon</i>
38.	Simeon Maphari - 000502 6336 080 - P O Box 194, ALL DAYS, 0909 - Simon
38. 39.	Simeon Maphari - 000502 6336 080 - P O Box 194, ALL DAYS, 0909 - <i>Simon</i> Athenkosi Mqulo - 000101 7450 089 - Zozana's Hoek, STERKSPRUIT, 9762 - <i>Ayanda Shepherd</i>
38. 39. 40.	Simeon Maphari - 000502 6336 080 - P O Box 194, ALL DAYS, 0909 - <i>Simon</i> Athenkosi Mqulo - 000101 7450 089 - Zozana's Hoek, STERKSPRUIT, 9762 - <i>Ayanda Shepherd</i> Tsekiso Gladwin Mohale - 960831 5945 080 - 2038 Nkwana, HOOPSTAD, 9479 - <i>Teboho Gladwin</i>
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- 204. Mbali Lungi Maduma 000103 1124 082 No 2 Nkongolwane, HLOBANE, 3145 Ntombi Mbali Lungi
- 205. Mmathabo Selepe 020910 1333 083 Health Centre Trust, Stand No 133, BUSHBUCKRIDGE, 1280 Mmathabo Mmabatho
- 206. Sinazo Ntaba 030108 0345 087 59 Terminus Road, K. T. C, NYANGA, 7750 Rukia
- Ntalo Solly Mashaba 020926 5073 087 No 7 Albertina Street, Aquapark, TZANEEN, 0850 Alexander Solly
- 208. Motlalepule Khauta 030218 1397 084 9167 Extension 11, FICKSBURG, 9730 Motlalepule Lerato Ivy
- 209. Maria Bijane Matsoso 800326 0834 086 8171 Thababosiu Street, Zone 7, SEBOKENG, 1490 Bijane
- 210. Buyiswa Jonas 811008 0310 088 A 49 Ikhwezi Block , Postdam South, MDANTSANE, 5219 Buyiswa Nandipha
- 211. Mohiemang Annita Phuti 010519 0308 087 13 Longaneng Section, MARUPING, 8460 Pelontle Annita
- 212. Unonhlopheko Anna Enkeld 830215 0892 083 701 Lefafa Street, KOFFIEFONTEIN, 9906 Nondyebo Fortunate
- 213. Thaloko Clement Mogashoa 830830 5467 085 Po Box 125, MOLETLANE, 0632 Moswane Clement
- 214. Kgopiso Lydia Morake 820716 0496 082 6 Nektar Street, Hillshaven, WESTONARIA, 1779 Lydia
- 215. Makgatja Simon Nkoana 890706 5887 083 Po Box 125, DENDRON, 0715 Peter
- 216. Edwin Makhuvha 820827 5570 084 159 Mashau Village, MAKHADO, 0943 Musiwalo
- 217. Thandile Gugushe 970625 0788 083 Lota Area, DUTYWA, 8000 Athandile
- 218. Chesslyn Carl Bentley 920722 5199 084 1 Lieberuberg Road, PORT ELIZABETH , 6020 Samir Ahmed
- 219. Gemetsang Diana Phika 960624 0275 086 634 Ingulule Street, Mailula Park, Extension 3, VOSLOORUS, 1475 Gomotsegang Dee
- 220. Modiegi Annah Pete 831222 0552 088 767 Block Xx, Uphoko Street, SOSHANGUVE, 0152 Victoria Success Beverly
- 221. Edna Nomakazole Mozelisi 800829 0329 080 452 Atkinson , House No 2, Albert Street, JOHANNESBURG, 2000 Makazole
- Xolani Madlabathi 970603 5459 083 8 Ndlovu Street, Extension 9, GRAHAMSTOWN, 6140 Xolani Dion

- 223. Jelezi Dayson Mathebula 800602 5726 083 10736/11 Winie Mandela, Zone 4, TEMBISA, 1632 Dayson
- 224. Lahliwe Audrey Radebe 811114 0416 089 8 Lyra Close, Riverbend, VANDERBIJLPARK, 1911 Tholakele Audrey
- 225. Armand Barnard 890709 5004 089 10 B Morkel Van Tonder Street, Langenhovenpark, BLOEMFONTEIN, 9300 - Armand Eleftheriou
- 226. Sebongile Suzan Seele 901007 0396 080 24 Sharpline Street, HOTAZEL, 8490 Sibongile Suzaan
- 227. Hidence Mametshe 940121 5855 082 Stand No 71, MARITE TRUST, 1242 Brian Hidence
- 228. Carron Williams 911009 0196 088 24 Cathkin Street, Tafelsig, MITCHELLS PLAIN, 7785 Anisha
- 229. Jeremia Bolokang Tikane 680808 6638 087 165 A Kruger Street, RUSTENBURG, 0300 Jeremia
- 230. Sinelungelo Tunzi 920929 5625 089 8 Mqikela Street, North Crest, MTHATHA, 5099 Moyisi Sinelungelo
- 231. Naledi Palesa Ramahleka 000418 0212 088 19 Mnukwana Street, Ikhwezi Township, MTHATHA, 5099 Blessing Naledi Palesa
- Macmillan Mhlaba Matola 830612 5807 084 52 Surrey Lane, 6 Ntombeni Drive, 0603, AMANZIMTOTI, 4126 - Mhlaba
- Lebohang Edwin Rulufu 891118 5236 080 25 Bermuda Crescent, Uitsing, BLOEMFONTEIN, 9300 -Lebohang Xerxes
- 234. Maesana Daphney Mokone 820603 0540 087 87 Brink Street, 5 Skukuza Complex, CENTURION, 0157 Maesana Tebogo
- 235. Thando Tshifhiwa Mahlombe 011102 5257 085 4095 Krypton Street, OLIFANTSFONTEIN, 1666 Luthando William
- 236. Mfanafuthi Eugene Ngema 860326 5859 085 House 5611 Jessievale, Plantation, Safcol, WARBURTON, 2333 Eugene
- 237. Neo Pretty Setae 830927 5696 083 House No A 156, Elgies, GANYESA, 2673 Neo
- Molly Mmalenyalo Mphela 861220 0413 080 House No 90292, Xx Section, LEROME SOUTH, 0497 -Molly Milton
- 239. Thulani Ndlela 860902 5719 089 37 Casa Bella, Langvelt Road, JOHANNESBURG, 2000 Thulani Eric
- 240. Thabiso Michael Mpshe 960913 5532 082 1279 Block C, MABOPANE, 0190 Jacob Thabiso
- 241. Lindsay Thenjiwe Dhludhlul 930602 0022 085 14 Nymphe Street, KENSINGTON, 2094 Lindsay Bobbé
- 242. Tamia Kutwadi Mangena 950423 0400 089 15 Soloma Court, 7 Bourke Street, SUNNYSIDE, 0002 Tamia Matlale Kagiso
- 243. Masekobane Rice Malepe 841222 0598 089 123 Steve Biko Street, 205 Neisa Flat, SUNNYSIDE, 0022 Masekobane Rise Sylvia
- 244. Koketjo William Mabusela 950301 5474 087 10137 Ga-Sebotse, Matlala, POLOKWANE, 0748 Malose Koketjo

DEPARTMENT OF INTERNATIONAL RELATIONS AND COOPERATIONS

NO. 130

14 FEBRUARY 2020



MINUTE

In accordance with the powers vested in me by section 6(2) of the Diplomatic Immunities and Privileges Act, 2001 (Act No. 37 of 2001), I hereby recognise the Twenty Second Session of the African Forestry and Wildlife Commission and the Sixth African Forestry and Wildlife Week, scheduled to take place in Skukuza, Mpumalanga between 9 and 13 March 2020 for the purposes of granting immunities and privileges to the participants as provided for in section 6(1).

In accordance with section 7(1) of the said Act, the immunities and privileges to be accorded to the Twenty Second Session of the African Forestry and Wildlife Commission and the Sixth African Forestry and Wildlife Week, is provided for in the Memorandum of Understanding between the Government of the Republic of South Africa and the Food and Agriculture Organization of the United Nations for the Organisation of the Twenty Second Session of the African Forestry and Wildlife Commission and the Sixth African Forestry and Wildlife Week, signed on 12 January 2020.

Dr. Grace Naledi Mandisa Pandor Minister of International Relations and Cooperation

NOTICE

It is hereby published for general information that the Minister of International Relations and Cooperation has, in terms of section 6(2) of the Diplomatic Immunities and Privileges Act, 2001 (Act No. 37 of 2001), recognised the Twenty Second Session of the African Forestry and Wildlife Commission and the Sixth African Forestry and Wildlife Week, scheduled to take place in Skukuza, Mpumalanga between 9 and 13 March 2020 for the purposes of granting immunities and privileges as provided for in the Memorandum of Understanding between the Government of the Republic of South Africa and the Food and Agriculture Organization of the United Nations for the Organisation of the Twenty Second Session of the African Forestry and Wildlife Commission and the Sixth African Forestry and Wildlife Week, scheduled to take place in Skukuza, Mittige Second Session of the African Forestry and Understanding between the Government of the Republic of South Africa and the Food and Agriculture Organization of the United Nations for the Organisation of the Twenty Second Session of the African Forestry and Wildlife Commission and the Sixth African Forestry and Wildlife Week, signed on 12 January 2020.

ARTICLE VII PRIVILEGES AND IMMUNITIES

The Host Government undertakes to-

- (a) accord, for the purposes of the Session, to delegates and observers and to FAO, its property, funds and assets as well as to FAO staff, all the privileges and immunities provided for in Article VIII, paragraph 4, and Article XVI, paragraph 2, of the Constitution and Rule XXXVII -4 of the General Rules of the FAO, and specified in the provisions of the Convention on the Privileges and Immunities of the Specialized Agencies;
- (b) grant visas free of charge and all necessary facilities to delegates, observers and consultants invited to attend the Session who are in possession of valid passports.
- (c) hold FAO and its staff harmless in respect of any claims by delegates and observers or by other third parties arising out of the Session, except where it is agreed by the Host Government and FAO that the claim arises from gross negligence or willful misconduct of such staff.

DEPARTMENT OF LABOUR

NO. 131

14 FEBRUARY 2020

LABOUR RELATIONS ACT, 1995

BARGAINING CONCIL FOR THE CONTRACT CLEANING SERVICES INDUSTRY (KWA-ZULU NATAL): EXTENSION OF PERIOD OF OPERATION OF THE MAIN COLLECTIVE AGREEMENT

I, **STEPHEN RATHAI**, Director: Collective Bargaining, duly authorised thereto by the Minister of Labour, hereby, in terms of section 32(6)(a)(i) of the Labour Relations Act, 1995, extend the period fixed in Government Notice No R.1076 of 16 August 2019 from **1 March 2020** for a further period ending **30 August 2020**.

DIRECTOR: COLLECTIVE BARGAINING

UMNYANGO WEZEMISEBENZI NABASEBENZI

UMTHETHO WOBUDLELWANO KWEZABASEBENZI KA-1995

BARGAINING CONCIL FOR THE CONTRACT CLEANING SERVICES INDUSTRY (KWA-ZULU NATAL): UKWELULWA KWESIKHATHI SOKUSEBENZA KWESIVUMELWANO ESIYINGQIKITHI

Mina, **STEPHEN RATHAI**, uMqondisi Wezokuxoxisana phakathi KwabaQashi Nabasebenzi, ngegunya likaNgqongqoshe Wezabasebenzi Nabasebenzi, lapha ngokwesigaba 32(6)(a)(i) soMthetho Wobudlelwano Kwezabasebenzi, ka-1995 ngimemezela ukuthi isikhathi sokusebenza kwesivumelwano esinqunywe kwiSaziso sikaHulumeni esingunombolo R.1076 somhlaka 16 kuNcwaba 2019, sengeziwe ngesikhathi esiyokuqala ngomhlaka **1 kuNdasa** esiyophela ngomhlaka **30 kuNcwaba 2020**.

UMQONDISI WEZOKUXOXISANA PHAKATHI KWABAQASHI NABASEBENZI

NO. 132

14 FEBRUARY 2020

LAND REFORM (LABOUR TENANTS) ACT, 1996 (ACT NO. 3 OF 1996)

Notice is hereby given, in terms of Section 17 (2) (c) of the Land Reform (Labour Tenants) Act, 1996 (Act No 3 of 1996) ("the LTA"), that an Application for acquisition of land was lodged with the Director General of the Department of Land Affairs by the Applicants, and in respect of the Property set out in the Schedule.

Any party who may have an interest in the above-mentioned Application is hereby invited to make written representations to the Director General, within 30 days from the publication of this Notice. The representations must be forwarded to:

The Director General c/o Deputy Director: Tenure Systems Implementation Department of Rural Development and Land Reform

Private Bag X5020, Piet Retief, 2380; or 91 Church Street, Piet Retief

File Reference: ET6/5/SH

SCHEDULE

Applicants:

No.	Name and Surname	Identity Number	
1.	Dani Azoli Ngwenya	5209255581086	

Property:

No.	Property Description	Locality (District)	Current Title Deed No	Current Owner	Bonds and Restrictive Conditions (Interdicts)
1.	Remaining Extent of Portion 9 of the farm Witrivier no 208 HT	Mkhondo	T17879/1991	Matthias Karl Bodenstein and Karina Minna Bodenstein	N/A

MR.'S THOKA DEPUTY DIRECTOR: TENURE REFORM IMPLEMENTATION DATE: しんしいしん

NO. 133

14 FEBRUARY 2020

LAND REFORM (LABOUR TENANTS) ACT, 1996 (ACT NO. 3 OF 1996)

Notice is hereby given, in terms of Section 17 (2) (c) of the Land Reform (Labour Tenants) Act, 1996 (Act No 3 of 1996) ("the LTA"), that an Application for acquisition of land was lodged with the Director General of the Department of Land Affairs by the Applicants, and in respect of the Property set out in the Schedule.

Any party who may have an interest in the above-mentioned Application is hereby invited to make written representations to the Director General, within 30 days from the publication of this Notice. The representations must be forwarded to:

The Director General c/o Deputy Director: Tenure Systems Implementation Department of Rural Development and Land Reform

Private Bag X5020, Piet Retief, 2380; or 91 Church Street, Piet Retief

File Reference: MPU/SH/8/689

SCHEDULE

Applicants:

No.	Name and Surname	Identity Number
1.	Ntombini Beauty Linda	5501240690083

Property:

No.	Property Description	Locality (District)	Current Title Deed No	Current Owner	Bonds and Restrictive Conditions (Interdicts)
1.	Remaining Extent of Portion O of the farm Grootlaagte 70 HT	Mkhondo	T9720/2019	Mshengu Ndabazezwe Trust	N/A

MR.'S THOKA DEPUTY DIRECTOR: TENURE REFORM IMPLEMENTATION DATE: 28 (の) しましつ

NO. 134

14 FEBRUARY 2020

LAND REFORM (LABOUR TENANTS) ACT, 1996 (ACT NO. 3 OF 1996)

Notice is hereby given, in terms of Section 17 (2) (c) of the Land Reform (Labour Tenants) Act, 1996 (Act No 3 of 1996) ("the LTA"), that an Application for acquisition of land was lodged with the Director General of the Department of Land Affairs by the Applicants, and in respect of the Property set out in the Schedule.

Any party who may have an interest in the above-mentioned Application is hereby invited to make written representations to the Director General, within 30 days from the publication of this Notice. The representations must be forwarded to:

The Director General, c/o Deputy Director: Tenure Systems Reform Department of Rural Development and Land Reform, Private Bag X7261, WITBANK, 1035 Tel (013) 655-1000 Fax (013) 656-0375

SCHEDULE

Applicants:

NO.	NAME AND SURNAME	IDENTITY NUMBER
1.	JOHANNES PUNO MAKUWA	570109 5249 080
2.	NGOTHI KLEINBOOI MASEMOLA	181117 5110 088
3.	MAMASELEGAE JULY TSHOAEDI	581108 5374 085

Property:

No.	Property Description	Locality (District)	Current Title Deed No	Current Owner	Bonds and Restrictive Conditions (Interdicts)
1	PORTION 6 (REMAINING EXTENT) OF THE FARM ZWARTKOPPIES , NO. 316, REGISTRATION DIVISION: JT	NKANGALA	T13161/2012	FINBONDTUAL BANK	

For DIRECTOR-GENERAL: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

SIGNED BY: <u>Than</u>; <u>Nerve Landen</u>; DEPUTY DIRECTOR: TENURE SYSTEMS REFORM, DULY AUTHORISED

NO. 135

14 FEBRUARY 2020

LAND REFORM (LABOUR TENANTS) ACT, 1996 (ACT NO. 3 OF 1996)

Notice is hereby given, in terms of Section 17 (2) (c) of the Land Reform (Labour Tenants) Act, 1996 (Act No 3 of 1996) ("the LTA"), that an Application for acquisition of land was lodged with the Director General of the Department of Land Affairs by the Applicants, and in respect of the Property set out in the Schedule.

Any party who may have an interest in the above-mentioned Application is hereby invited to make written representations to the Director General, within 30 days from the publication of this Notice. The representations must be forwarded to:

The Director General c/o Deputy Director: Tenure Systems Reform Department of Rural Development and Land Reform Nkangala District Shared Services Centre, Private Bag X 7261 Witbank 1035, Fax: (013) 656 03 75 1035, Tel: (013) 655 1110 Fax: (013) 656 03 752 2nd Floor, Shop no: E8, Saveways Cresent, Cnr OR Tambo & Mandela Street, Die Heuwel.

SCHEDULE

No.	Name and Surname	Identity Number	
1.	MARTHA N SKOSANA	320519 0292 088,	
2.	DIMA GEORGE MAHLANGU	561114 5624 085,	
3.	ΒΕΤΤΥ ΜΟΚΟΕΝΑ	210502 0080 086,	
4.	BETTY V MAHLANGU	271014 0093 087,	
	(Hereinafter referre	ed to as "the Applicants")	

Property:

No.	Property Description	Locality (District)	Current Title Deed No	Current Owner	Bonds and Restrictive Conditions (Interdicts)
1	Portion 22 of the farm Woestalleen 477 JS, 123.0924 H	Nkangala	T68231/2005	1. ALZU ONDERNEMINGS PTY LTD	

For DIRECTOR GENERAL: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM SIGNED BY: <u>Hani</u> Nemertaudani DEPUTY DIRECTOR: TENURE SYSTEMS REFORM, DULY AUTHORISED

NO. 136

14 FEBRUARY 2020

LAND REFORM (LABOUR TENANTS) ACT, 1996 (ACT NO. 3 OF 1996)

Notice is hereby given, in terms of Section 17 (2) (c) of the Land Reform (Labour Tenants) Act, 1996 (Act No 3 of 1996) ("the LTA"), that an Application for acquisition of land was lodged with the Director General of the Department of Land Affairs by the Applicants, and in respect of the Property set out in the Schedule.

Any party who may have an interest in the above-mentioned Application is hereby invited to make written representations to the Director General, within 30 days from the publication of this Notice. The representations must be forwarded to:

The Director General c/o Deputy Director: Tenure Systems Reform Department of Rural Development and Land Reform Provincial Shared Service Centre: Mpumalanga Directorate: Tenure Systems & Implementation Private Bag X7261 Witbank 1035 Tel: 013 656 1000

SCHEDULE

Applicants:

No.	Name and Surname	Identity Number	
1.	M.E SIBANYONI	510711 0311 089,	
2.	MHLAMUNYE PETRUS MOKWENA	471010 5937 080,	

Property:

No.	Property Description	Locality (District)	Current Title Deed No	Current Owner	Bonds and Restrictive Conditions (Interdicts)
1	R/E of Portion 2 of the farm Kopermyn 435 JS, 513.9192 H	Nkangala	T79631/1996	1. ALZU ONDERNEMIN GS PTY LTD	

For DIRECTOR-GENERAL: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM SIGNED BY: Ham Thematandam DEPUTY DIRECTOR: TENURE SYSTEMS REFORM, DULY AUTHORISED

NO. 137

14 FEBRUARY 2020

LAND REFORM (LABOUR TENANTS) ACT, 1996 (ACT NO. 3 OF 1996)

Notice is hereby given, in terms of Section 17 (2) (c) of the Land Reform (Labour Tenants) Act, 1996 (Act No 3 of 1996) ("the LTA"), that an Application for acquisition of land was lodged with the Director General of the Department of Land Affairs by the Applicants, and in respect of the Property set out in the Schedule.

Any party who may have an interest in the above-mentioned Application is hereby invited to make written representations to the Director General, within 30 days from the publication of this Notice. The representations must be forwarded to:

The Director General, c/o Deputy Director: Tenure Systems Reform Department of Rural Development and Land Reform, Private Bag X7261, WITBANK, 1035 Tel (013) 655-1000 Fax (013) 656-0375

SCHEDULE

Applicants:

NO.	NAME AND SURNAME	IDENTITY NUMBER
1.		
	JACOB SINGELELA KLOU	250102 5105 086
2.	MFANOMDALA ESROM MHLANGA	451006 5214 086
3.	LESEBOTSE ELLIOT DIBAKOANE	361219 5176 085

Property:

No.	Property Description	Locality (District)	Current Title Deed No	Current Owner	Bonds and Restrictive Conditions (Interdicts)
1	REMAINING EXTENT OF PORTION 5 OF THE FARM STEYNSPLAATS , NO. 360, REGISTRATION DIVISION: JT	NKANGALA	T36554/1978	LUNDALL SAMUEL JOHANNES	

Ann

FOT DIRECTOR-GENERAL: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

SIGNED BY: Then Menales and DEPUTY DIRECTOR: TENURE SYSTEMS REFORM, DULY AUTHORISED

NO. 138

14 FEBRUARY 2020

LAND REFORM (LABOUR TENANTS) ACT, 1996 (ACT NO. 3 OF 1996)

Notice is hereby given, in terms of Section 17 (2) (c) of the Land Reform (Labour Tenants) Act, 1996 (Act No 3 of 1996) ("the LTA"), that an Application for acquisition of land was lodged with the Director General of the Department of Land Affairs by the Applicants, and in respect of the Property set out in the Schedule.

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The Director General c/o Deputy Director: Tenure Systems Reform Department of Rural Development and Land Reform Provincial Shared Service Centre: Mpumalanga Directorate: Tenure Systems & Implementation Private Bag X7261 Witbank 1035 Tel: 013 656 1000

SCHEDULE

No.	Name and Surname	Identity Number	
1.	DANTJIE MGUNI	510115 5355 085	
2.	SIMON MOKOAE	760623 5294 086	
3.	PIET MNGUNI	570422 5386 087	
4.	STEFAANS MAHLANGU	520228 5412 083	
5.	SIMON MOKOAE	760623 5294 086	
6.	JOHN M SKOSANA	510321 5179 083	
7.	JOHANNES M MAHLANGU	530903 5548 080	
8.	JONAS MAHLANAGU	580806 5421 084	
9.	ROSELINE NTULI	320807 0108 085	
10.	JULY MNGUNI	660107 5429 083	
11.	JOHANNES MATSHIKA	550430 5356 087	
12.	JOHANNES MOLISHI	550430 5356 087	

13.	JACOB SKOSANA	440704 5232 082	
14.	FRANS MATSHIKA (DECEASED)	360407 5243 085	
15.	SIMON MOKOENA	560717 5412 086	
16.	JAN K SKOSANA (DECEASED)	370517 5159 087	
17	FRANS MAKOAE	520912 5470 080	
18.	FRANS MAKHURA	540403 5753 085	
19.	WILSON CHAUKE	430627 5413 083	
20.	SAMUEL MATSHIKA (DECEASED)	520808 5373 086	

Property:

No.	Property Description	Locality (District)	Current Title Deed No	Current Owner	Bonds and Restrictive Conditions (Interdicts)
1	Remaining extent of Portion 0 of the farm Ongezien 365 JS, measuring 668.1192ha	Nkangala	T11456/2017	Nooitverwacht Boedery Pty Ltd	



For DIRECTOR-GENERAL: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM SIGNED BY: <u>Have Temafanchan</u> DEPUTY DIRECTOR: TENURE SYSTEMS REFORM, DULY AUTHORISED

NO. 139

14 FEBRUARY 2020

LAND REFORM (LABOUR TENANTS) ACT, 1996 (ACT NO. 3 OF 1996)

Notice is hereby given, in terms of Section 17 (2) (c) of the Land Reform (Labour Tenants) Act, 1996 (Act No 3 of 1996) ("the LTA"), that an Application for acquisition of land was lodged with the Director General of the Department of Land Affairs by the Applicants, and in respect of the Property set out in the Schedule.

Any party who may have an interest in the above-mentioned Application is hereby invited to make written representations to the Director General, within 30 days from the publication of this Notice. The representations must be forwarded to:

The Director General, c/o Deputy Director: Tenure Systems Reform Department of Rural Development and Land Reform, Private Bag X7261, WITBANK, 1035 Tel (013) 655-1000 Fax (013) 656-0375

SCHEDULE

Applicants:

NO.	NAME AND SURNAME	IDENTITY NUMBER
1.	ZAMBANE DORAH NDULI	441114 0197 083
2.	MTHENGELWA WILLIAM NDULI	510426 5347 083

Property:

No	Property Description	Locality (District)	Current Title Deed No	Current Owner	Bonds and Restrictive Conditions (Interdicts)
1	PORTION 7 OF THE FARM WATERVAL, NO. 109, REGISTRATION DIVISION: JS	NKANGALA	T67426/2003	VAN DER MERWE ANNA JOHANNA	

For DIRECTOR-GENERAL: DEPARTMENT OF RURAL DEVELOPMENT AND LAND

SIGNED BY: Itoni Menedondan! DEPUTY DIRECTOR: TENURE SYSTEMS REFORM, DULY AUTHORISED

NO. 140

14 FEBRUARY 2020

LAND REFORM (LABOUR TENANTS) ACT, 1996 (ACT NO. 3 OF 1996)

Notice is hereby given, in terms of Section 17 (2) (c) of the Land Reform (Labour Tenants) Act, 1996 (Act No 3 of 1996) ("the LTA"), that an Application for acquisition of land was lodged with the Director General of the Department of Land Affairs by the Applicants, and in respect of the Property set out in the Schedule.

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The Director General, c/o Deputy Director: Tenure Systems Reform Department of Rural Development and Land Reform, Private Bag X7261, WITBANK, 1035 Tel (013) 655-1000 Fax (013) 656-0375

SCHEDULE

Applicants:

NO.	NAME AND SURNAME	IDENTITY NUMBER
2.	MLOTSHWA JOHANNES NTULI	500312 5309 087
4.	MABHUTI SIMON MNGUNI	600730 5597 089

Property:

No	Property Description	Locality (District)	Current Title Deed No	Current Owner	Bonds and Restrictive Conditions (Interdicts)
1	PORTION 0 (REMAINING EXTENT) OF THE FARM WATERVAL, NO. 109, REGISTRATION DIVISION: JS	NKANGALA	T34086/1983	AMAJUBA BOERDERY CC	

Martin

For DIRECTOR-GENERAL: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

SIGNED BY: <u>Iton: Nemotendan</u>; DEPUTY DIRECTOR: TENURE SYSTEMS REFORM, DULY AUTHORISED

NO. 141

14 FEBRUARY 2020

LAND REFORM (LABOUR TENANTS) ACT, 1996 (ACT NO. 3 OF 1996)

Notice is hereby given, in terms of Section 17 (2) (c) of the Land Reform (Labour Tenants) Act, 1996 (Act No 3 of 1996) ("the LTA"), that an Application for acquisition of land was lodged with the Director General of the Department of Land Affairs by the Applicants, and in respect of the Property set out in the Schedule.

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The Director General, c/o Deputy Director: Tenure Systems Reform, Department of Rural Development and Land Reform, Private Bag X7261, WITBANK, 1035 Tel (013) 655-1000 Fax (013) 656-0375

SCHEDULE

NO.	NAME AND SURNAME	IDENTITY NUMBER
1.	BHUTUTU M MKHWANAZI	5503125522084
2.	EPHRAIM ANDRIES MAHLANGU	3404155227083
3.	JAN DAN SKOSANA	7112215528080
4.	JOSIAH MUSI SKOSANA	6309085683083
5.	VUKILE SIMON MABENA	5304215576084
6.	MHLUPHEKI AARON KUBHEKA	5302085288087
7.	THOMAS SIPHO SKOSANA	6205145705082
8.	HLOPHE JANE MAHLANGU	3909240308089
9.	SAMUEL MAVIMBELA	5705135816089
10	SIFO JONAS DLADLA	5906075514086

No.	Property Description	Locality (District)	Current Title Deed No	Current Owner	Bonds and Restrictive Conditions (Interdicts)
1	PORTION 0 (REMAINING EXTENT) OF THE FARM KLEINFONTEIN, NO. 49, REGISTRATION DIVISION: IS	NKANGALA	T18092/2008	UMCEBO PROP PTY LTD	

For DIRECTOR-GENERAL: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

SIGNED BY: <u>Flen: New clouded</u> DEPUTY DIRECTOR: TENURE SYSTEMS REFORM, DULY AUTHORISED

NO. 142

14 FEBRUARY 2020

LAND REFORM (LABOUR TENANTS) ACT, 1996 (ACT NO. 3 OF 1996)

Notice is hereby given, in terms of Section 17 (2) (c) of the Land Reform (Labour Tenants) Act, 1996 (Act No 3 of 1996) ("the LTA"), that an Application for acquisition of land was lodged with the Director General of the Department of Land Affairs by the Applicants, and in respect of the Property set out in the Schedule.

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The Director General, c/o Deputy Director: Tenure Systems Reform, Department of Rural Development and Land Reform, Private Bag X7261, WITBANK 1035 Tel (013) 655-1000 Fax (013) 656-0375

SCHEDULE

NO.	NAME AND SURNAME	IDENTITY NUMBER
1.	FANISENI PAILUS THABETHE	540108 5518 087
2.	LUKAS MANDLA NTULI	580919 5383 087
3.	DANIEL K MASHIANE	460602 5158 080
4.	SESI ELIZABETH SIBANDE	631114 0266 080
5.	MBUZO J SHONGASE	230524 5090 086
6.	SARAH LAHLIWE SINDANE	531102 0653 081
7.	ANDRIES G MASANGO	710923 5751 080
8.	MTUKWANA JOSEPH NDLOVU	450104 5356 089
9.	BOY SONDIE NTULI	240122 5161 080

Pro	perty:				
No	Property Description	Locality (District)	Current Title Deed No	Current Owner	Bonds and Restrictive Conditions (Interdicts)
1	PORTION 9 OF THE FARM ROODEPOORT, NO. 259, REGISTRATION DIVISION: JS	NKANGALA	T101318/1998	KRIGE BROERS BOERDERY CC	

For DIRECTOR-GENERAL: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

SIGNED BY: Iton; Menoicandon; DEPUTY DIRECTOR: TENURE SYSTEMS REFORM, DULY AUTHORISED

NO. 143

14 FEBRUARY 2020

LAND REFORM (LABOUR TENANTS) ACT, 1996 (ACT NO. 3 OF 1996)

Notice is hereby given, in terms of Section 17 (2) (c) of the Land Reform (Labour Tenants) Act, 1996 (Act No 3 of 1996) ("the LTA"), that an Application for acquisition of land was lodged with the Director General of the Department of Land Affairs by the Applicants, and in respect of the Property set out in the Schedule.

Any party who may have an interest in the above-mentioned Application is hereby invited to make written representations to the Director General, within 30 days from the publication of this Notice. The representations must be forwarded to:

The Director General c/o Deputy Director: Tenure Systems Implementation Department of Rural Development and Land Reform

Private Bag X5020, Piet Retief, 2380; or 91 Church Street, Piet Retief

File Reference: MPU/PR/8/495

SCHEDULE

Applicants:

No.	Name and Surname	Identity Number	
1.	Zwane Mtomubi	2 605 285 123 083	

Property:

N	lo.	Property Description	Locality (District)	Current Title Deed No	Current Owner	Bonds and Restrictive Conditions (Interdicts)
		Portion 7 of the farm Witklip no 207 HT	Mkhondo	T3982/2019	Kusel Anita Meta	N/A

MR. S THOKA DEPUTY DIRECTOR: TENURE REFORM IMPLEMENTATION DATE: 091111199

NO. 144

14 FEBRUARY 2020

LAND REFORM (LABOUR TENANTS) ACT, 1996 (ACT NO. 3 OF 1996)

Notice is hereby given, in terms of Section 17 (2) (c) of the Land Reform (Labour Tenants) Act, 1996 (Act No 3 of 1996) ("the LTA"), that an Application for acquisition of land was lodged with the Director General of the Department of Land Affairs by the Applicants, and in respect of the Property set out in the Schedule.

Any party who may have an interest in the above-mentioned Application is hereby invited to make written representations to the Director General, within 30 days from the publication of this Notice. The representations must be forwarded to:

The Director General, c/o Deputy Director: Tenure Systems Reform Department of Rural Development and Land Reform, Private Bag X7261, WITBANK, 1035 Tel (013) 655-1000 Fax (013) 656-0375

SCHEDULE

Applicants:

NO.	NAME AND SURNAME	IDENTITY NUMBER
1.	DLENI DINAH NKABINDE	3102250099083
2.	PHUTUPUTWANA AMOS TLOU	5502235499084
3.	JEJANA JOSEPH MATHIBELA	4407185232082
4.	GUTSHI SAMSON NGOBENI	3707275212082
5.	KLEIBOOI MATEBELA	1801015218084

Property:

No.	Property Description	Locality (District)	Current Title Deed No	Current Owner	Bonds and Restrictive Conditions (Interdicts)
1	PORTION 8 (REMAINING EXTENT) OF THE FARM GROENFONTEIN, NO. 440, REGISTRATION DIVISION; JS	NKANGALA	T35462/1993	UYS JOHANNES	

For DIRECTOR-GENERAL: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

SIGNED BY: Itan! Nemotondan! DEPUTY DIRECTOR: TENURE SYSTEMS REFORM, DULY AUTHORISED

No. 43015 203

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

NO. 145

14 FEBRUARY 2020

LAND REFORM (LABOUR TENANTS) ACT, 1996 (ACT NO. 3 OF 1996)

Notice is hereby given, in terms of Section 17 (2) (c) of the Land Reform (Labour Tenants) Act, 1996 (Act No 3 of 1996) ("the LTA"), that an Application for acquisition of land was lodged with the Director General of the Department of Land Affairs by the Applicants, and in respect of the Property set out in the Schedule.

Any party who may have an interest in the above-mentioned Application is hereby invited to make written representations to the Director General, within 30 days from the publication of this Notice. The representations must be forwarded to:

The Director General, c/o Deputy Director: Tenure Systems Reform Department of Rural Development and Land Reform, Private Bag X7261, WITBANK, 1035 Tel (013) 655-1000 Fax (013) 656-0375

SCHEDULE

NO.	NAME AND SURNAME	IDENTITY NUMBER
1.	NOPE DLADLA	5811035528087
2.	JULIA ZWANE	7505130792089
3.	AARON SEPENG	5102225341089
4.	JIM MNGUNI	5003015296089
5.	NYOSI GALELA	4004180254086
6.	JOHANNES MASEKO	5212185596083
7.	LUCAS MTHIMUNYE	8010205628085
8.	REUBEN MOKWAPE	5207155616085
9.	SAPHI MASEKO	5404095310081
10.	SOLDAAT PETROS HLATSHWAYO	4401155271089

Pro	perty:
	Noisi

No.	Property Description	Locality (District)	Current Title Deed No	Current Owner	Bonds and Restrictive Conditions (Interdicts)
1	PORTION 8 OF THE FARM STEYNSPLAAT S, NO. 360, REGISTRATIO N DIVISION: JT	NKANGALA	T68762/1995	LUNDALL SAMUEL JOHANNES AND LUNDALL ELIZABETH HELENA	

Man

For DIRECTOR GENERAL: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

SIGNED BY: ______ Nenatonden; DEPUTY DIRECTOR: TENURE SYSTEMS REFORM, DULY AUTHORISED

NO. 146

14 FEBRUARY 2020

LAND REFORM (LABOUR TENANTS) ACT, 1996 (ACT NO. 3 OF 1996)

Notice is hereby given, in terms of Section 17 (2) (c) of the Land Reform (Labour Tenants) Act, 1996 (Act No 3 of 1996) ("the LTA"), that an Application for acquisition of land was lodged with the Director General of the Department of Land Affairs by the Applicants, and in respect of the Property set out in the Schedule.

Any party who may have an interest in the above-mentioned Application is hereby invited to make written representations to the Director General, within 30 days from the publication of this Notice. The representations must be forwarded to:

The Director General c/o Deputy Director: Tenure Systems Implementation Department of Rural Development and Land Reform

Private Bag X5020, Piet Retief, 2380; or 91 Church Street, Piet Retief

File Reference: MPU/SH/8/689

SCHEDULE

Applicants:

No.	Name and Surname	Identity Number
1.	Ntombini Beauty Linda	5501240690083

Property:

No.	Property Description	Locality (District)	Current Title Deed No	Current Owner	Bonds and Restrictive Conditions (Interdicts)
1.	Remaining Extent of Portion O of the farm Grootlaagte 70 HT	Mkhondo	T9720/2019	Mshengu Ndabazezwe Trust	N/A

MR.'S THOKA DEPUTY DIRECTOR: TENURE REFORM IMPLEMENTATION DATE: 2 ダ いいし しんしつ

NO. 147

14 FEBRUARY 2020

LAND REFORM (LABOUR TENANTS) ACT, 1996 (ACT NO. 3 OF 1996)

Notice is hereby given, in terms of Section 17 (2) (c) of the Land Reform (Labour Tenants) Act, 1996 (Act No 3 of 1996) ("the LTA"), that an Application for acquisition of land was lodged with the Director General of the Department of Land Affairs by the Applicants, and in respect of the Property set out in the Schedule.

Any party who may have an interest in the above-mentioned Application is hereby invited to make written representations to the Director General, within 30 days from the publication of this Notice. The representations must be forwarded to:

The Director General, c/o Deputy Director: Tenure Systems Reform Department of Rural Development and Land Reform, Private Bag X7261, WITBANK, 1035 Tel (013) 655-1000 Fax (013) 656-0375

SCHEDULE

Applicants:

NO.	NAME AND SURNAME	IDENTITY NUMBER
1.		
	SAMUEL MESHACK MASANGO	5210265229088

Property:

No.	Property Description	Locality (District)	Current Title Deed No	Current Owner	Bonds and Restrictive Conditions (Interdicts)
1	REMAINING EXTENT OF PORTION 51 OF THE FARM WITKLIPBANK, NO. 202, REGISTRATION QIVISION: IR	Nkangala	T2371/2010	BROEKMAN DANIEL FREDERIK AND BROEKMAN ANNETE	

Marto

For DIRECTOR-GENERAL: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

SIGNED BY: <u>Henden</u> DEPUTY DIRECTOR: TENURE SYSTEMS REFORM, DULY AUTHORISED

NO. 148

14 FEBRUARY 2020

LAND REFORM (LABOUR TENANTS) ACT, 1996 (ACT NO. 3 OF 1996)

Notice is hereby given, in terms of Section 17 (2) (c) of the Land Reform (Labour Tenants) Act, 1996 (Act No 3 of 1996) ("the LTA"), that an Application for acquisition of land was lodged with the Director General of the Department of Land Affairs by the Applicants, and in respect of the Property set out in the Schedule.

Any party who may have an interest in the above-mentioned Application is hereby invited to make written representations to the Director General, within 30 days from the publication of this Notice. The representations must be forwarded to:

The Director General c/o Deputy Director: Tenure Systems Implementation Department of Rural Development and Land Reform

Private Bag X9081, Ermelo, 2350; or 23 Taute Street, Ermelo

File Reference: ET6/5/SH L

SCHEDULE

Applicants:

No.	Name and Surname	Identity Number
1.	Sibusiso Isaac Ngobese	710406 5550 082
2.	Phangisile Sarafina Zwane	520710 0803 085

Property:

No.	Property Description	Locality (District)	Current Title Deed No	Current Owner	Bonds and Restrictive Conditions (Interdicts)
	Portion 12 (Remaining extent)& Portion 13 of the farm Schoongezicht no 120 HT	Pixley ka Seme	T8328/2010	Schoeman Jerseys CC	N/A

MR. S THOKA DEPUTY DIRECTOR: TENURE REFORM IMPLEMENTATION DATE: 2610912019

NO. 149

14 FEBRUARY 2020

LAND REFORM (LABOUR TENANTS) ACT, 1996 (ACT NO. 3 OF 1996)

Notice is hereby given, in terms of Section 17 (2) (c) of the Land Reform (Labour Tenants) Act, 1996 (Act No 3 of 1996) ("the LTA"), that an Application for acquisition of land was lodged with the Director General of the Department of Land Affairs by the Applicants, and in respect of the Property set out in the Schedule.

Any party who may have an interest in the above-mentioned Application is hereby invited to make written representations to the Director General, within 30 days from the publication of this Notice. The representations must be forwarded to:

The Director General c/o Deputy Director: Tenure Systems Implementation Department of Rural Development and Land Reform

Private Bag X5020, Piet Retief, 2380; or 91 Church Street, Piet Retief

File Reference: MPU/SH/10/20

SCHEDULE

Applicants:

No.	Name and Surname	Identity Number
1.	Mika Ernest Nkambule	741214 5457 081

Property:

No.	Property Description	Locality (District)	Current Title Deed No	Current Owner	Bonds and Restrictive Conditions (Interdicts)
1.	Portion 7 of the farm Wydgelegen no 53 HT	Seme	T1805/1994	Zanspruit Trust	N/A

MR. S THOKA DEPUTY DIRECTOR: TENURE REFORM IMPLEMENTATION DATE: DU 1 2 0019

NO. 150

14 FEBRUARY 2020

LAND REFORM (LABOUR TENANTS) ACT, 1996 (ACT NO. 3 OF 1996)

Notice is hereby given, in terms of Section 17 (2) (c) of the Land Reform (Labour Tenants) Act, 1996 (Act No 3 of 1996) ("the LTA"), that an Application for acquisition of land was lodged with the Director General of the Department of Land Affairs by the Applicants, and in respect of the Property set out in the Schedule.

Any party who may have an interest in the above-mentioned Application is hereby invited to make written representations to the Director General, within 30 days from the publication of this Notice. The representations must be forwarded to:

The Director General c/o Deputy Director: Tenure Systems Reform Department of Rural Development and Land Reform Provincial Shared Service Centre: Mpumalanga Directorate: Tenure Systems & Implementation Private Bag X7261 Witbank 1035 Tel: 013 656 1000

SCHEDULE

No.	Name and Surname	Identity Number	
1.	MAGARET MAHLANGU	6402020786085,	
2.	MIEKIE BIKWAPHI MNGUNI	4905280622081,	
3.	JAN MTHIMUNYE	6501055287081,	
4.	KILI JOHN MAHLANGU	4001045243080,	
5.	AARON MAHLANGU	3612255322082,	
6.	STHANI MAGARET MAHLANGU	6402020786085,	
7.	PETRUS SKOSANA	5412245469087,	
8.	ROSE BAHLENGAYO SKOSANA	5111130305089,	
9.	BETTY SHABANGU	6702090469086,	
10.	ZODWA JANNETT SGUDU	5807240417082,	
11.	DONGO DAVID MTSHWENI	6012115418088,	
12.	SHPENGE ROSE MAHLANGU	5009120400086,	
13.	SLAAIENDA MANHLANGU	3001115132081,	

14.	ABRAM MATSORI SHABANGU	6309265399080,	
15.	TANA DANIEL MAZIBUKO	5305025273085,	
16.	MANGOTI THIMOTHY NGWENYA	3302235090088,	
17.	MPHANDLANE MARIA MTSWENI	1907080116085,	

No.	Property Description	Locality (District)	Current Title Deed No	Current Owner	Bonds and Restrictive Conditions (Interdicts)
1	R/E OF PORTION 1 OF THE FARM EERSTELINGSFONTEI N 406 JT	Nkangala	T25668/1981	Doyer Pieter Johannes Van Duyn	

Anoth

For DIRECTOR-GENERAL: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM SIGNED BY: Werschandam ID DEPUTY DIRECTOR: TENURE SYSTEMS REFORM, DULY AUTHORISED

NO. 151

14 FEBRUARY 2020

LAND REFORM (LABOUR TENANTS) ACT, 1996 (ACT NO. 3 OF 1996)

Notice is hereby given, in terms of Section 17 (2) (c) of the Land Reform (Labour Tenants) Act, 1996 (Act No 3 of 1996) ("the LTA"), that an Application for acquisition of land was lodged with the Director General of the Department of Land Affairs by the Applicants, and in respect of the Property set out in the Schedule.

Any party who may have an interest in the above-mentioned Application is hereby invited to make written representations to the Director General, within 30 days from the publication of this Notice. The representations must be forwarded to:

The Director General c/o Deputy Director: Tenure Systems Reform Department of Rural Development and Land Reform Provincial Shared Service Centre: Mpumalanga Directorate: Tenure Systems & Implementation Private Bag X7261 Witbank 1035 Tel: 013 656 1000

SCHEDULE

No.	Name and Surname	Identity Number	
1.	ARON MTHIMUNYE	500227 5294 081,	
2.	VINI S KHUMALO	491030 5609 089,	
3.	BOVANA A. NGWENYA	740918 5467 087,	
4.	MAKUMU P. JAMES	700414 5919 085,	
5.	LITHILI A MNISI	220101 5258 082,	
6.	SWATI J. MTIMUNYE	320101 5557 086,	
7.	MALALANE E. MAPHANGA	241029 5116 080,	
8.	RAPONDILE PETRUS	610405 5755 080,	
9.	FANI MAHLANGU	590212 5675 084,	
10.	RAMDZULI J. PHALANDWA	500901 5713 080,	
11.	S.KIKI MGUNI	691205 5545 081,	
12.	SOLOMON B MAYISA	730425 5386 087,	
13.	L PIET MOLEBATSI	290207 5184 189,	

14.	KAZAMULA A. TSHIBAMBO	410731 5212 083,	
15.	BOET A MASUKU	724095 5060 086,	
16.	MUSUKU LUCAS	70122 5322 082,	
17.	HLAHLA J. PHUKWANA	450802 5266 089,	
18.	NTOBI E. SKHOSANA	410401 0248 082,	

No.	Property Description	Locality (District)	Current Title Deed No	Current Owner	Bonds and Restrictive Conditions (Interdicts)
1	Portion 28 of the farm straffontein 252 IR	Nkangala	T54368/1980	Hendrik Schoeman Straffontein PTY LTD	

For DIRECTOR-GENERAL: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM SIGNED BY: Nemaland 1D DEPUTY DIRECTOR: TENURE SYSTEMS REFORM, DULY AUTHORISED

NO. 152

14 FEBRUARY 2020

LAND REFORM (LABOUR TENANTS) ACT, 1996 (ACT NO. 3 OF 1996)

Notice is hereby given, in terms of Section 17 (2) (c) of the Land Reform (Labour Tenants) Act, 1996 (Act No 3 of 1996) ("the LTA"), that an Application for acquisition of land was lodged with the Director General of the Department of Land Affairs by the Applicants, and in respect of the Property set out in the Schedule.

Any party who may have an interest in the above-mentioned Application is hereby invited to make written representations to the Director General, within 30 days from the publication of this Notice. The representations must be forwarded to:

The Director General c/o Deputy Director: Tenure Systems Reform Department of Rural Development and Land Reform Provincial Shared Service Centre: Mpumalanga Directorate: Tenure Systems & Implementation Private Bag X7261 Witbank 1035 Tel: 013 656 1000

SCHEDULE

No.	Name and Surname	Identity Number	
1.	LESHATA G. RAMPHISA	291017 5193 083,	
2.	ELIAS J. MABJE	550827 5245 089,	
3.	PIET MDHULI	401005 5202 084,	
4.	ADAM M MAKHUBELA	550919 5647 081,	
5.	JOHANNES MSIZA	550515 5342 085,	
6.	SHADRACK MYBEG	490124 5591 081,	
7.	WILLAM T. STATO	520914 5799 088,	
8.	JEREMIA K. NGOMA	621202 5450 086,	

No.	Property Description	Locality (District)	Current Title Deed No	Current Owner	Bonds and Restrictive Conditions (Interdicts)
1	R/E of portion 8 of the farm Vanggatfontein 251 IR	Nkangala	T8550/2019	Keaton Mining	

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For DIRECTOR-GENERAL: DEPARTMENT OF RURAL DEVELOPMENT AND LAND

SIGNED BY: Nematandani 12 DEPUTY DIRECTOR: TENURE SYSTEMS REFORM, DULY AUTHORISED Notice is hereby given in terms of <u>Section 1111 of the Restitution of the Land Rights Act 1994 [Act 22 of 1994]</u> as amended, that a land claim for Restitution of Land Rights has been lodged by Mr Mphikeleli Daniel Mdluli [LD No: 440814 5473 089] on behalf of the Mdluli family on the property mentioned here situated in the City of Mbombela Local Municipality under Ehlanzeni District Municipality in the Mpumalanga Province: [KRP: 11073]

CURRENT PARTICULARS OF THE PROPERTIES

THE KNOLL 117 JU

OC /TT TTOY TT TTY						
Description of	Owner of	Title Deed	Extent of	Bonds	Bond Holder	Other Endorsements
property	Property	Number	Property			
Portion 6	KNOLLMAC	T2793/2018	45.0690 ha	None	None	None
	PTY LTD					
	[201514286007]					

The Restitution of Land Rights, Mpumalanga Province will investigate all the claims in terms of the provisions of the Act, any party interested in the above mentioned property is hereby invited to submit within 30 [thirty days] from the date of publication of this notice to submit any comments, or further information to:

Commissioner for Restitution of Land Rights TEL NO: 013 756 6000 752.385 Private Bag X 11330 FAX NO: 013, Nelspruit 1200

б **RS R SINGH** D **bvisor** RESTITUTION CHECKED BY: DATE: M

MR. L. H. MAPHUTHA Ø DATE: 2020

REGIONAL LAND CLAIMS COMMISSIONER

STAATSKOERANT, 14 FEBRUARIE 2020

No. 43015

215

NO. 154

14 FEBRUARY 2020

LAND REFORM (LABOUR TENANTS) ACT, 1996 (ACT NO. 3 OF 1996)

Notice is hereby given, in terms of Section 17 (2) (c) of the Land Reform (Labour Tenants) Act, 1996 (Act No 3 of 1996) ("the LTA"), that an Application for acquisition of land was lodged with the Director General of the Department of Land Affairs by the Applicants, and in respect of the Property set out in the Schedule.

Any party who may have an interest in the above-mentioned Application is hereby invited to make written representations to the Director General, within 30 days from the publication of this Notice. The representations must be forwarded to:

The Director General c/o Deputy Director: Tenure Systems Reform Department of Rural Development and Land Reform Provincial Shared Service Centre: Mpumalanga Directorate: Tenure Systems & Implementation Private Bag X7261 Witbank 1035 Tel: 013 656 1000

SCHEDULE

No.	Name and Surname	Identity Number	
1.	DAVID SIMELANE	7010045466085,	
2.	JOSEPH MTHIMUNYE	6212075340080,	
3.	SIMON JOHN SHABANGU	6705055419087,	
4.	MASHINI PAULUS SINDANE	4811195392085,	
5.	MAKUKISI MARIA SHABANGU	5310160758080,	
6.	AARON MAHLANGU	6006235602084,	
7.	WELLEM KHAKHILE MASANGO	6605295575088,	
8.	MBOVU JOHANNES SHABANGU	4105105267087,	
9.	AMOS FANYANE NHLABATHI	5311015357086,	
10.	MTLAGI PHILEMON MKHWEBANE	5302175286082,	
11.	VICTORIA EMMELINA NONE	6508020849088,	

. .

No.	Property Description	Locality (District)	Current Title Deed No	Current Owner	Bonds and Restrictive Conditions (Interdicts)
1	PORTION 11 OF THE FARM WELTEVREDEN 381 JT	Nkangala	T142665/200 6	WELTEVREDEN HOLDINGS PTY LTD	

For DIRECTOR-GENERAL: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM SIGNED BY: Nonatandan' JD DEPUTY DIRECTOR: TENURE SYSTEMS REFORM, DULY AUTHORISED

GENERAL NOTICE IN TERMS OF RESTITUTION OF LAND RIGHTS ACT, 1994 [ACT 22 OF 1994] AS AMENDED

Restitution of Land Rights has been lodged by Mr Mputana Klaas Maimela [ID No. 391102 5362 083] on behalf of Maimela Family on the property Notice is hereby given in terms of Section 11[1] of the Restitution of the Land Rights Act 1994 [Act 22 of 1994] as amended, that a land claim for mentioned hereunder situated in Elias Morswaledi Local Municipality, Sekhukhune District in the Limpopo Province: [KRP: 9521]

CURRENT PARTICULARS OF THE PROPERTY

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Description of	Owner of Property	Title Deed Number	Extent of	Bonds	Bond Holder	Other Endorsements
Property			Property			
Portion 15(a Portion	National Repul	blic of SG No.1288/2009	652.2749	None	None	None
of Portion 2)	South Africa		(the affected			
			claim land			
			9.4555 ha)			

The Regional Land Claims Commissioner, Mpumalanga Province will investigate all the claims in terms of the provisions of the Act, any party interested in the above mentioned property is hereby invited to submit within 30 [Thirty days] from the date of publication of this notice to submit any comments, or further information to:

Commissioner for Restitution of Land Rights Private Bag X11330 Nelspruit 1200 or 30 Samora Machel Drive Nelspruit 1200 TEL NO: 013 755 6000 FAX NO: 013 757 359

ALL SINGH 5 ACTING DIRECTOR/EGAL BY: MS REI CHECKED Date:

MR. L. H. MAPHUTHA COMMISSIONER FOR RESTITUTION OF LAND RIGHTS DATE: 2020/0/ /23

218

No. 43015

GOVERNMENT GAZETTE, 14 FEBRUARY 2020

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

NO. 156

14 FEBRUARY 2020

LAND REFORM (LABOUR TENANTS) ACT, 1996 (ACT NO. 3 OF 1996)

Notice is hereby given, in terms of Section 17 (2) (c) of the Land Reform (Labour Tenants) Act, 1996 (Act No 3 of 1996) ("the LTA"), that an Application for acquisition of land was lodged with the Director General of the Department of Land Affairs by the Applicants, and in respect of the Property set out in the Schedule.

Any party who may have an interest in the above-mentioned Application is hereby invited to make written representations to the Director General, within 30 days from the publication of this Notice. The representations must be forwarded to:

The Director General c/o Deputy Director: Tenure Systems Reform Department of Rural Development and Land Reform Provincial Shared Service Centre: Mpumalanga Directorate: Tenure Systems & Implementation Private Bag X7261 Witbank 1035 Tel: 013 656 1000

SCHEDULE

Applicants:

No.	Name and Surname	Identity Number	
1.	ELINA LINAH MOUMAKWE	5210250382082,	-
2.	NAAS ANANIAS SIBANYONI	3704155271087,	
3.	MENZELWA DANIEL MABENA	4005015224087,	
4.	VICTOR NXAUZA	4009105379082,	
5.	BOY EZEKIEL VILAKAZI	4703115535085,	
6.	PHILEMON MSIZA	4906255624086,	
7.	JOSEPH MABENA	6108145430083,	
8.	MARGARET JOYCE MBONANI	6609180263081,	
9.	JONAS MAGEBANE	7007075376085,	
10.	SOPHIE MOSIMA MARAKALALA	7408121236085,	

No.	Property Description	Locality (District)	Current Title Deed No	Current Owner	Bonds and Restrictive Conditions (Interdicts)
1	R/E of Portion 5 of the Farm Rondevlei 208 IR	Nkangala	T86380/1999	CP POTGIETER PTY LTD	

FOR DIRECTOR-GENERAL: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM SIGNED BY: 10 CM aten fand 10 DEPUTY DIRECTOR: TENURE SYSTEMS REFORM, DULY AUTHORISED

GENERAL NOTICE IN TERMS OF RESTITUTION OF LAND RIGHTS ACT, 1994 [ACT 22 OF 1994] AS AMENDED

Restitution of Land Rights has been lodged by MS Shabangu Sibohle Paula ID NO 2601010245085 on behalf of Shabangu Family on the following Notice is hereby given in terms of Section 11[1] of the Restitution of the Land Rights Act 1994 [Act 22 of 1994] as amended, that a land claim for property mentioned hereunder situated under Emakhazeni Local Municipality, Ehlanzeni District, Mpumalanga Province: KRP8974

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Description of property	Description of property Owner of Property Title Deed Number	Title Deed Number	Extent of Property Bonds	Bonds	Bond Holder	Bond Holder Other Endorsements
The remaining extent of National Government	National Government	T9267/2008	115.8451 ha	None	None	K17/1983/S K7654/1001S in favour
portion 4	of South Airica					of Roetebelling Van
			Affected hectares			K17/83S
			is 6.4260			K513/2011S

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

14 FEBRUARY 2020

The Regional Land Claims Commissioner, Mpumalanga Province will investigate all the claims in terms of the provisions of the Act, any party interested in the above mentioned property is hereby invited to submit within 30 [thirty days] from the date of publication of this notice to submit any comments, or further information to:

Commissioner for Restitution of Land Rights ACTING DEPUTY DIRECTOR LEGAL CHECKED BY KENALL SINGH 5100/11 Private Bag X11330 0 Nelspruit DATE: 1200

MRL H KEHUTHA THE REGIONAL LAND CLAIMS COMMISSIONER MPUMALANGA PROVINCE DATE

2020 5 Q

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DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

NO. 158

14 FEBRUARY 2020

LAND REFORM (LABOUR TENANTS) ACT, 1996 (ACT NO. 3 OF 1996)

Notice is hereby given, in terms of Section 17 (2) (c) of the Land Reform (Labour Tenants) Act, 1996 (Act No 3 of 1996) ("the LTA"), that an Application for acquisition of land was lodged with the Director General of the Department of Land Affairs by the Applicants, and in respect of the Property set out in the Schedule.

Any party who may have an interest in the above-mentioned Application is hereby invited to make written representations to the Director General, within 30 days from the publication of this Notice. The representations must be forwarded to:

The Director General c/o Deputy Director: Tenure Systems Reform Department of Rural Development and Land Reform Provincial Shared Service Centre: Mpumalanga Directorate: Tenure Systems & Implementation Private Bag X7261 Witbank 1035 Tel: 013 656 1000

SCHEDULE

Applicants:

No.	Name and Surname	Identity Number	
1.	MBOVU MOSES MASEKO	5307205290088,	•
2.	KAFUYI FANNIE NHLABATHI	5203285458084,	
3.	LYDIAH MSIZA	4204220311082,	
4.	BAPHELILE BESTER NHLAPHO	5602130270083,	
5.	MAKHASANA MARTHA RAMOTHIBE	5601016059081,	
6.	MAITJIE JOHANNA NKOSI	5110020199081,	
7.	NOMASONTO BEATRICE NKOSI	6001170691085,	
8.	ELIZABETH MSIPHA	2812050186086,	
9.	NDABAZABO ANNA MAHLANGU	1601100121080,	

No.	Property Description	Locality (District)	Current Title Deed No	Current Owner	Bonds and Restrictive Conditions (Interdicts)
1	R/E of Portion 6 of the Farm Rondevlei 208 IR	Nkangala	T111346/200 0	CP POTGIETER PTY LTD	

AB

For DIRECTOR-GENERAL: DEPARTMENT OF RURAL DEVELOPMENT AND LAND

SIGNED BY: <u>Nematondan'</u> () DEPUTY DIRECTOR: TENURE SYSTEMS REFORM, DULY AUTHORISED

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

NO. 159

14 FEBRUARY 2020

LAND REFORM (LABOUR TENANTS) ACT, 1996 (ACT NO. 3 OF 1996)

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The Director General c/o Deputy Director: Tenure Systems Implementation Department of Rural Development and Land Reform Private Bag X 11305 Nelspruit 1200 Corner Henshall and Brander Street, 4th Floor Home Affairs Building, 013 752 2064/6 (Fax) 013 752 2079

File Reference:

SCHEDULE

Applicants:

No.	NAME AND SURNAME	ID NUMBER	
1.	MAGAGULA KLEINBOOI MASTER	720209 5722 083	
2.	NGOMANE BEN GORGE	630115 5773 084	
3.	THABANE LAZARUS	391212 5282 080	
4.	PHANSWEMOTSE MANDISA	541017 5342 084	

Property:

No	Property Description	Locality (District)	Current Title Deed No	Current Owner	Bonds and Restrictive Conditions (Interdicts)
	Portion 1 of the farm Mooiplaats 328, J.T	Thaba Chweu	T75257/1997	Cremona Prop CC	

For DIRECTOR-GENERAL: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

NO. 160

14 FEBRUARY 2020

LAND REFORM (LABOUR TENANTS) ACT, 1996 (ACT NO. 3 OF 1996)

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SCHEDULE

Applicants:

No.	Name and Surname	Identity Number	
1.	SPEELJAN ABRAM MTHETHWA	5310105446080,	
2.	NYINYIWE JACK MSIZA	4103095242085,	
3.	GIDEON PHILMONE SKOSANA	5801075619084,	
4.	MOSES FANA MAHLANGU	6711285288086,	
5.	SOLLY AMOS SHABANGU	6108025310088,	
6.	MSUTSHWANA JOHANNES MABENA	4411065232089,	
7.	MZIKAYIFANI WESSMAN MABENA	5506115591084,	
8.	MSEBENZI DAVID MAHLANGU	5310315367084,	
9.	GRESSIE AARON MOKWENA	5202155615088,	
10.	NTOTO DAVID MAHLANGU	2907125153084,	
11.	MBIMBI MABENA	3711245151088,	
12.	ROJWANE DAVID MABENA	5001185322081,	
13.	SPEELJAN ABRAM MTHETHWA	5310105446080,	

14.	AMOS SPRINGKAAN SHABANGU	6507015584087,	
15.	BENZI MOSES MAHLANGU	6404015579087,	
16.	MOSINDWA DANIEL MAHLANGU	2807105117085,	

Property:

No.	Property Description	Locality (District)	Current Title Deed No	Current Owner	Bonds and Restrictive Conditions (Interdicts)
1	R/E of Portion 4 of the farm Kwaggafontein 460 JS, 289.7071 H	Nkangala	T4676/2009	1. ALZU PROP PTY LTD	

For DIRECTOR GENERAL: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM SIGNED BY: Han Temafamalan DEPUTY DIRECTOR: TENURE SYSTEMS REFORM, DULY AUTHORISED

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

NO. 161

14 FEBRUARY 2020

LAND REFORM (LABOUR TENANTS) ACT, 1996 (ACT NO. 3 OF 1996)

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Any party who may have an interest in the above-mentioned Application is hereby invited to make written representations to the Director General, within 30 days from the publication of this Notice. The representations must be forwarded to:

The Director General c/o Deputy Director: Tenure Systems Reform Department of Rural Development and Land Reform Nkangala District Shared Services Centre, Private Bag X 7261 Witbank 1035, Fax: (013) 656 03 75 1035, Tel: (013) 655 1110 Fax: (013) 656 03 752 2nd Floor, Shop no: E8, Saveways Cresent, Cnr OR Tambo & Mandela Street, Die Heuwel.

SCHEDULE

Applicants:

No.	Name and Surname	Identity Number	
1.	MBUSHU ELIAS MAHLANGU	620606 5612 084,	
	(Hereinafter referred	to as "the Applicants")	

Property:

No.	Property Description	Locality (District)	Current Title Deed No	Current Owner	Bonds and Restrictive Conditions (Interdicts)
1	Portion 11 of the farm Woestalleen 477 JS, 169.6790 H	Nkangala	T132463/1998	1. WOESTALLEN COLLIERY PTY LTD	



For DIRECTOR-GENERAL: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM SIGNED BY: 1fami Hematandani DEPUTY DIRECTOR: TENURE SYSTEMS REFORM, DULY AUTHORISED

SOUTH AFRICAN RESERVE BANK

NO. 162

14 FEBRUARY 2020

No.R. 2020

29 January

APPOINTMENT OF AN AUTHORISED DEALER IN FOREIGN EXCHANGE WITH LIMITED AUTHORITY

The Financial Surveillance Department of the South African Reserve Bank hereby gives notice, for general information, that Access Forex (Pty) Limited has been appointed as an Authorised Dealer in foreign exchange with limited authority for the purpose of the Exchange Control Regulations published under Government Notice No. R.1111 of 1 December 1961.

R Paola Acting Head of Department

DEPARTMENT OF TRADE AND INDUSTRY

NO. 163

14 FEBRUARY 2020

CO-OPERATIVES TO BE STRUCK OFF THE REGISTER

- 1. THEMBA FRUITS EXPORTS CO-OP LTD
- 2. PEOPLES FISHERY CO-OP LTD
- 3. MANKGOLODI AGRICULTURAL CO-OP LTD
- 4. ZENZELE POULTRY CHICKEN CO-OP LTD
- 5. FORTRESS ENTERPRENEURSHIP CO-OP LTD
- 6. TSOHANG BASADI CO-OP LTD
- 7. EZINGQUNYANENI POULTRY CO-OP LTD
- 8. TRIPPLE N CO-OP LTD
- 9. FUVUNA SERVICES CO-OP LTD
- **10. IBHODWE LEGOLIDE CO-OP LTD**
- 11. SIMUNYE GROUP POULTRY CO-OP LTD
- 12. ASANDA CO-OP LTD
- 13. NGELENGELE TRADING 6 CO-OP LTD
- 14. USIZO-LWABANTU TRADING CO-OP LTD
- 15. ZANELITHA AGRICULTURAL CO-OP LTD
- **16. NTENDEKA CO-OP LTD**
- 17. THOKOZANI MPANGISO CO-OP LTD
- 18. CELIMPILO GRAZING CAMP CO-OP LTD
- **19. LIMA SIPHILE CO-OP LTD**
- 20. DIRAPHETOGO IT CO-OP LTD
- 21. TSHOLANANG PIGGERY CO-OP LTD
- 22. INGQAKAZULU CO-OP LTD
- 23. UGWEMBE CO-OP LTD
- 24. SUKUMASAKHE CO-OP LTD
- 25. SIYAFUYA AGRIC CO-OP LTD
- 26. THUTHUKANI MAZULU CO-OP LTD 27. MTHOMBO WOLWAZI CO-OP LTD
- 28. AMAKHIWA CO-OP LTD
- 29. KUHLE UKUZAMA CO-OP LTD
- 30. KHWEZILULOKUSA CO-OP LTD
- 31. TSOGANG LE EME CO-OP LTD
- 32. THUBELIHLE CONSUMER CO-OP LTD
- 52. THOBELIALE CONSUMER CO-OF LID

Notice is hereby given that the names of the abovementioned co-operatives will, after the expiration of sixty days from the date of this notice, be struck off the register in terms of the provisions of section 73(1) of the Co-operatives Act, 2005 as amended, and the co-operatives will be dissolved unless proof is furnished to the effect that the co-operatives are carrying on business or are in operation.

Any objections to this procedure, which interested persons may wish to raise, must together with the reasons therefore, be lodged with this office before the expiration of the period of sixty days.

REGISTRAR OF CO-OPERATIVES

Office of the Registrar of Co-operatives Dti Campus 77 Meintjies Street **Pretoria** 0002

Private Bag X237 Pretoria 0001

NO. 164

DEPARTMENT OF TRADE AND INDUSTRY

14 FEBRUARY 2020

CO-OPERATIVES TO BE STRUCK OFF THE REGISTER

- 1. THEMBA FRUITS EXPORTS CO-OP LTD
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Any objections to this procedure, which interested persons may wish to raise, must together with the reasons therefore, be lodged with this office before the expiration of the period of sixty days.

REGISTRAR OF CO-OPERATIVES

Office of the Registrar of Co-operatives Dti Campus 77 Meintjies Street **Pretoria** 0002

Private Bag X237 Pretoria 0001

DEPARTMENT OF WATER AND SANITATION

NO. 165

14 FEBRUARY 2020

NATIONAL WATER ACT, 1998 (ACT NO. 36 OF 1998)

DETERMINATION OF WATER RESOURCE CLASSES AND RESOURCE QUALITY OBJECTIVES FOR THE MZIMVUBU CATCHMENT

I, Lindiwe Sisulu, Minister of Water and Sanitation, hereby in terms of section 13(1) of the National Water Act, 1998 (Act No._36 of 1998) determine the classes of water resources and the resource quality objectives, <u>for the Mzimvubu catchment</u> as set out in the Schedule.

MS LINDIWE SISULU MINISTER OF WATER AND SANITATION DATE:

SCHEDULE

DESCRIPTION OF WATER RESOURCE

The classes and resource quality objectives are determined for all or part of every significant water resource within the Mzimvubu catchment, as set out below:

Catchment:	Mzimvubu
Drainage areas:	Secondary drainage area T3 (Mzimvubu)
River(s) and estuary:	Major rivers include the Mzimvubu, Mzintlava, Thina,
	Kinira, Tsitsa and Inxu (Wildebees) rivers, and the
	Mzimvubu Estuary

A. CLASSES OF WATER RESOURCES AS REQUIRED IN TERMS OF SECTION 13(1)(a) OF THE NATIONAL WATER ACT, 1998

- A summary of the water resource classes for Integrated Units of Analysis (IUA) (Figure 1) and Target Ecological Categories (TEC) are set out in Table 1 per Resource Unit (RU).
- ii. IUAs are classified in terms of their extent of permissible utilisation and protection as either Class I: indicating high environmental protection and minimal utilisation; Class II indicating moderate protection and moderate utilisation; and Class III indicating sustainable minimal protection and high utilisation.
- iii. Table 1 provides the IUA, its water resource classes and its respective catchment configuration. The catchment configuration consists of a number of biophysical nodes representing river reaches or Resource Units (RUs). The TEC for each RU in the IUA is provided.

B. RESOURCE QUALITY OBJECTIVES OF WATER RESOURCES AS REQUIRED IN TERMS OF SECTION 13(1)(b) OF THE NATIONAL WATER ACT, 1998

- i. Resource Quality Objectives (RQOs) are defined for each High Priority RU in terms of water quantity, habitat and biota, and water quality.
- ii. Tables 2 to Table 4 provide the RQOs for each Ecological Water Requirement (EWR) site in a High Priority RU.
- iii. Table 5 represents the water quality RQOs for each IUA for High Priority Resource Units represented by EWR sites and for each High Priority water quality (WQ) RU.

- iv. Tables 6 and 7 represents the ECs and associated RQOs of the Mzimvubu Estuary for water quality, geomorphology, vegetation, invertebrates, fish and birds, respectively to achieve the TEC listed in Table 1.
- v. Table 8 provides the RQOs for each High Priority wetland in the Mzimvubu catchment.
- vi. RQOs will apply from the date signed off as determined in terms of Section 13(1) of the National Water Act, 1998, unless otherwise specified by the Minister.

1. WATER RESOURCE CLASSES AND CATCHMENT CONFIGURATION

 Table 1
 Summary of Water Resource Classes and Ecological Categories

IUA	Water Resource Class	Quaternary catchment ¹	RU ²	Water resource ³	TEC
		T31A	T31-1	Mzimvubu	B/C
		T31B	T31-2	Krom	В
		T31C	T31-3	Mngeni	В
		T31C	T31-4	Nyongo	С
		T31D	T31-5	Mzimvubu	В
		T31D	T31-6	Riet	С
		T31E	T31-7	Tswereka	В
n		T31E	T31-8	Malithasana	B/C
duv		T31E	T31-9	name unknown	С
zim	11	T31E	T31-10	Tswereka	D
Ψ	11	T31F	T31-11	name unknown	B/C
T31: Mzimvubu		T31F	T31-12	Mzimvubu	С
		T31F, T31G, T31J	T31-13	Mzimvubu	B/C
		T31H	T31-14	Mvenyane	В
		T31H	T31-15	Mvenyane	B/C
		T31H	T31-16	Mkemane	В
		T31H	T31-17	name unknown	B/C
		T31H	T31-18	Mkemane	B/C
		T31J	T31-19	Mzimvubu	B/C
a		T32A	T32-1	Mzintlava	B/C
T32_a: Mzintlava	11	T32A	T32-2	Mzintlanga	С
T32_ 1zint	11	T32B	T32-3	name unknown	B/C
⁻ Σ		T32C	T32-4	Mill Stream	B/C

¹ Quaternary catchment representing the largest section of the RU as RUs may cross quaternary catchment boundaries.

³ This refers to the main river and/or estuary in the RU.

² Note that each RU is represented by a biophysical node which has the same name as the RU. Where the RU includes an EWR site, the EWR site name follows the RU name in brackets.

IUA	Water Resource Class	Quaternary catchment ¹	RU ²	Water resource ³	TEC
		T32C	T32-5	aManzamnyama	B/C
		T32C	T32-6	Mzintlava	В
		T32C	T32-7	name unknown	B/C
		T32D	T32-8	Droewig	С
		T32C, T32D	Т32-9	Mzintlava	D
a		T32D	T32-10	Mzintlava	D
T32_b: Mzintlava	11	T32E, T32F	T32-11	Mvalweni	С
T32 Izin	11	T32G	T32-12	Mzintlavana	В
'≥		T32H	T32-13	Mzintlava	В
_		T33A	T33-1	Mafube	В
nira		T33A	T33-2	Kinira	B/C
Ki	11	T33A	Т33-3	Kinira	С
a a	11	T33B	T33-4	Jordan	В
T33_a: Kinira		T33B	T33-5	Seeta	B/C
		T33B	Т33-6	Mabele	С
		T33C, T33D	Т33-7	Morulane	С
		T33E	T33-8	Somabadi	С
T33_b: Kinira		T33G	MRU Kinira (MzimEWR3)	Kinira	С
Kir	11	T33F	Т33-9	Rolo	С
ا	11	T33F	T33-10	Ncome	С
[33		T33G	T33-11	Cabazi	С
		Т33Н	T33-12	Mnceba	В
		Т33Н	T33-13	Caba	В
		T33J	T33-14	Mzimvubu	В
		T34C	T34-1	Tinana	В
, a	1	T34A	T34-2	Zindawa	В
T34_a Thina	1	T34A	T34-3	Khohlong	B/C
ΪĒ		T34B	T34-4	Nxotshana	В
		T34D	T34-5	Thina	B/C
		T34D	T34-6	Tokwana	С
Ja		T34E	T34-7	Bradgate se Loop	В
Thir		T34F	T34-8	Luzi	B/C
b: L	II	T34G	T34-9	Qwidlana	В
T34_b: Thina		T34H	MRU Thina_B	Thina	С
		T34H	T34-10	Qhanqu	В
		T34H	T34-11	Ngcothi	В
		T34H	T34-12	Mvuzi	С

IUA	Water Resource Class	Quaternary catchment ¹	RU ²	Water resource ³	TEC
		T34J, T34K	MRU Thina_C (MzimEWR2)	Thina	С
		T35A	T35-1	Tsitsana	В
sa		T35B	T35-2	Pot	В
Tsit		T35C	T35-3	Mooi	В
 	1	T35C, T35D	T35-4	Mooi	С
T35_a: Tsitsa		T35D, T35E	MRU Tsitsa_B	Tsitsa	С
		T35E	T35-5	Gqukunqa	В
		T35F	T35-6	Inxu	В
sa		T35G	T35-7	Gqaqala	В
Tsit		T35F	T35-8	Kuntombizininzi	В
T35_b: Tsitsa	1	T35H	MRU Inxu (EWR1)	Inxu	С
Ť		T35G	MRU Gat (IFR1)	Gatberg	В
		T35H	MRU Inxu	Inxu	B/C
		T35H	T35-9	Umnga	B/C
sa		T35H	T35-10	Qwakele	B/C
T35_c: Tsitsa		T35J	T35-11	Ncolosi	С
ii.	II	T35K	T35-12	Culunca	B/C
35_		T35K	T35-13	Tyira	C/D
μ		T35K	T35-14	Xokonxa	С
		T35L	T35-15	Ngcolora	С
		T35M	T35-16	Ruze	В
sitsa		Т35К	MRU Tsitsa Ca (MzimEWR1)	Tsitsa	с
T35_d: Tsitsa	11	T35L	MRU Tsitsa Cb (EWR1 Lalini)	Tsitsa	С
		T35M	MRU Tsitsa_D	Tsitsa	В
. <u>д</u>		T36A	T36-1	Mzintshana	В
36_a: zimvul u		T36A	T36-2	Mkata	В
136_a: Mzimvub u		T36A	MRU Mzim (MzimEWR4)	Mzimvubu	С

IUA	Water Resource Class	Quaternary catchment ¹	RU ²	Water resource ³	TEC
136_b: Mzimvub u	I	Т36В	MRU Estuary	Mzimvubu Estuary	В

2. **RESOURCE QUALITY OBJECTIVES**

<u>RQOs</u> for each Resource Unit (RU) are presented in Tables 2 to 8 below. All RQOs are applicable from the date signed off, unless otherwise specified by the Minister.

Table 2 provides the hydrological RQOs for rivers expressed in terms of an assigned volume at the EWR sites. The volume assigned for low (base) flows and for high (flood) flows are also provided. The distribution of this volume across the months must be variable according to a natural (unless specified differently) variability. The variability is dependent on the intra-annual (seasonal) and inter-annual patterns of natural flow conditions. Details are provided in technical documents as follows:

- Low (base flows): These flows are provided as a monthly volume in the form of a flow assurance table which provides discharg which must be equal <u>to</u> or <u>exceeding</u> with different percentage frequencies.
- High (flood flows): These flows are a set of flood events defined by a peak discharge in cubic meters per second, an_event duration in hours and the frequency of the event. The frequency with which these flood events are expected to occur, as well as the size of each event, is also dependent on the natural variability and this is reflected in the high flow assurance table that defines the volume requirements with different percentage frequencies_of exceedance.

Information for MzimEWR1 (Tstitsa River) and MzimEWR4 (Lower Mzimvubu River) are presented as both EWR flows (no dam development) and flows related to Scenario (Sc) 69, i.e. flows required to be released from Ntabelanga and Lalini dams (of the Mzimvubu Water Project (MWP)) to meet downstream ecological requirements. Note that the Sc 69 flows therefore represent the total flows, which include releases, spills and tributary inflows (if relevant) that flow past the EWR site.

Free Tec Low flow volume (MCM) Total flow Narrative volume (MCM) Narrative volume (MCM)	1
TEC Low flow volume (MCM ¹) High flow volume (MCM) Total flow (MCM) C 89.24 32.41 121.65 C 89.24 32.41 121.65 C 82.87 52.57 135.44 C EWR 87.43 48.25 135.68 r C EWR 87.43 48.25 135.68 r Sc 69 ² 354.7 354.7 requirements (Tsitsa Falls) sethetic and other user requirements (Tsitsa Falls) 632.46	These flows represent the total flows not to be exceeded if the MWP is implemented. The flows must be distributed as specified.
TEC Low flow volume (MCM) High flow volume (MCM) Total flow volume (MCM) C 89.24 32.41 121.65 C 89.24 32.41 121.65 C 82.87 52.57 135.44 C EWR 87.43 48.25 135.68 r C EWR 87.43 48.25 135.68 r Sc 69 ² 354.7 354.7 requirements (Tsitsa Falls) sathetic and other user requirements (Tsitsa Falls) 301.3 C EWR 301.3 632.46	the total 'P is impl ributed a:
TEC Low flow volume (MCM) High flow volume (MCM) Total flow volume (MCM) C 89.24 32.41 121.65 C 89.24 32.41 121.65 C 82.87 52.57 135.44 C 82.87 52.57 135.68 r C EWR 87.43 48.25 135.68 r C EWR 87.43 48.25 354.7 Rust be a perennial river to cater for aesthetic and other user requirements (Tsitsa Falls) 354.7 354.7 C EWR 331.16 301.3 632.46	epresent f the MW st be dist
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TEC Low flow volume (MCM ¹) High flow (MCM ¹) High flow (MCM ¹) 112 C 89.24 32.41 12 12 12 C 89.24 32.41 12 12 12 C 89.24 87.43 48.25 1 1 C EVR 87.43 48.25 1 1 r Must be a perennial river to cater for aesthetic and other u requirements (Tsitsa Falls) 301.3 66 C EWR 331.16 301.3 66	4.9
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node	
Biophysical node MzimEWR2 MzimEWR1 EWR1 Lalini MzimEWR4	
Bior Mzim Mzimł	
RU Thina_C Tsitsa_Ca Tsitsa_Ca Mzim	

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Table 2 RIVERS: Summary of key hydrological RQOs

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MCM: million cubic metres Sc 69 is the scenario comprising the building of dams of the Mzimvubu Water Project (MWP) i.e. Ntabelanga and Lalini dams 2

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Habitat and biota RQOs are provided as Ecological Categories. There are generic narrative and numerical RQOs associated with the Ecological Categories. Table 3 describes these for each Ecological Category relevant for rivers. Table 4 provides the habitat and biota RQOs for each IUA for High Priority RUs in rivers.

Ecological Category	Generic narrative RQO	Instream and riparian habitat narrative RQO	Fish, macroinvertebrate and riparian vegetation narrative RQO	Numerical RQO
A	Unmodified, near natural.	Unmodified, near Very similar to natural reference conditions natural.	Assemblage attributes as specified	≥ A (≥ 92%)
A/B				≥ A/B (≥ 88%)
۵	Largely natural with few modifications.	Largely natural with few modifications. The flow regime has been only slightly modified and pollution is limited to sediment. A small change in natural habitats may have taken place. However, the ecosystem functions are essentially unchanged.	Assemblage attributes as specified	≥ B (≥ 82%)
B/C				≥ B/C (≥ 78%)
U	Moderately modified.	Moderately modified. Loss and change of natural habitat and biota have occurred, but the basic ecosystem functions are still predominantly unchanged.	Assemblage attributes as specified	≥ C (≥ 62%)
C/D				≥ C/D (≥58%)
D	Largely modified.	Largely modified. A large loss of natural habitat, biota and basic ecosystem functions has occurred.	Assemblage attributes as specified	≥ D (≥ 42%)
D/E				≥ D/E (≥ 38%)
ш	Seriously modified.	Seriously modified. The loss of natural habitat, biota and basic ecosystem functions is extensive.	Assemblage attributes as specified	20-39%
Ľ	Critically / Extremely modified.	Critically / Extremely modified. Modifications have reached a critical level and the system has been modified completely with an almost complete loss of natural habitat and biota. In the worst instances the basic ecosystem functions have been destroyed and the changes are irreversible.	Assemblage attributes as specified	0-19%

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Table 3 Generic numerical and narrative RQOs associated with RIVER Ecological Categories

High RIVERS: RQOs for habitat integrity, riparian vegetation, geomorphology, macroinvertebrates and fish in **Priority RUs** Table 4

IUA	Water Resour ce Class	Quaterna ry catchmen t ⁴	RU	Biophysic al node	River	Instrea m Habitat Integrit Y	Riparia n Habitat Integrit y	Fis h	Macro- invertebrat es	Riparian vegetati on	Geomorpholo gy
T35_d	=	T35E	MRU Tsitsa_ Ca	MzimEWR 1	Tsitsa	B/C	ပ	ပ	ပ	C/D	ပ
T34_b	I	Т34Ј	MRU Thina_C	MzimEWR 2	Thina	C	С	B/C	ပ	C/D	ပ
T33_b	I	T33G	MRU Kinira	MzimEWR 3	Kinira	ပ	С	С	c	C/D	C
T36_a	_	T36A	MRU Mzim	MzimEWR Mzimvu 4 bu	Mzimvu bu	B/C	ပ	ပ	ပ	C/D	ပ

Table 5 provides the water quality RQOs for each IUA for High Priority RUs, either represented by EWR sites assessed in the Mzimvubu Classification study (shown in bolded text) or high priority 3(WQ) and 4(WQ) sites. Note that water quality includes both the TEC and the user targets as narrative RQOs.

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⁴ Quaternary catchment where EWR site is located.

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Table 5 RQ

RQO	Numerical	50th percentile of the data must be less than 0.025 mg/L PO ₄ - P (aquatic ecosystems: driver).	95 th percentile of the data must be within the TWQR for toxics. Numerical limits can be found in DWAF (1996) and DWAF (2008).	Meet targets for recreational / other use*.	50th percentile of the data must be less than 0.125 mg/L PO ₄ - P (aquatic ecosystems: driver).	95 th percentile of the data must be within the TWQR for toxics. Numerical limits can be found in DWAF (1996) and DWAF (2008).	Meet targets for recreational / other use*.
	Narrative	Acceptable	Ideal	Recreation (full or partial contact)	Tolerable	Ideal	Recreation (full or partial contact)
	Indicator	Orthophosphate		Faecal coliforms and <i>E.coli</i>	Orthophosphate		Faecal coliforms and <i>E.coli</i>
Sub-	Component	Nutrients	Toxics	Microbial	Nutrients	Toxics	Microbial
	Component	River Water Qualtiy	River Water Qualtiy	River Water Qualtiy	River Water Qualtiy	River Water Qualtiy	
	TEC						
Water	resource		Mzintlava			Mzintlava	
e i	RU°		RU T32-6: T32C- 05273			RU T32-9: T32D- 05352	
Quaternarv	catchment ⁵		T32C			Т32С, Т32D	
Water	Resource Class		=			=	
	AUI			IUA T32_0	Mzintlava		

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Quaternary catchment representing the largest section of the RU as RUs may cross quaternary catchment boundaries Note that each RU is represented by a biophysical node which has the same name as the RU. Where the RU includes an EWR site, the EWR site name follows the RU name in brackets.RU designation also lists sub-quaternary (SQ) catchments where water quality RQOs are applicable. 10

	Water						-			RQO
IUA	Resource Class	catchment	RU	resource	TEC	Component	component	Indicator	Narrative	Numerical
						River Water Quality	Nutrients	Orthophosphate	Tolerable	50th percentile of the data must be less than 0.125 mg/L PO ₄ -P (aquatic ecosystems: driver).
	=	T32D	RU T32- 10: T32D-	Mzintlava		River Water Quality	Toxics		Ideal	95 th percentile of the data must be within the TWQR for toxics. Numerical limits can be found in DWAF (1996) and DWAF (2008).
			05373			River Water Quality	Salts	Electrical conductivity	Acceptable	95th percentile of the data must be less than or equal to 55 mS/m (aquatic ecosystems: driver).
						River Water Quality	Microbial	Faecal coliforms and <i>E.coli</i>	Recreation (full or partial contact)	Meet targets for recreational / other use*.
IUA T32 E						River Water Quality	Nutrients	Orthophosphate	Tolerable	50th percentile of the data must be less than 0.125 mg/L PO₄-P (aquatic ecosystems: driver).
Mzintlava						River Water Quality	Nutrients	Total Inorganic Nitrogen	Acceptable	50 th percentile of the data must be less than 1.0 mg/L TIN-N (aquatic ecosystems: driver).
	=	T32E, T32F	RU T32- 11: T32F-	Mvalweni		River Water Quality	Toxics		Ideal	95 th percentile of the data must be within the TWQR for toxics. Numerical limits can be found in DWAF (1996) and DWAF (2008).
			05464			River Water Quality	Salts	Electrical conductivity	Ideal	95th percentile of the data must be less than or equal to 30 mS/m (aquatic ecosystems: driver).
						River Water Quality	Suspended sediments	Turbidity/clarity or TSS levels.	Acceptable	A moderate change from natural with temporary high sediment loads and turbidity during runoff events (aquatic ecosystems: driver).
						River Water Quality	Microbial	Faecal coliforms and <i>E.coli</i>	Recreation (full or partial contact)	Meet targets for recreational / other use*.
						11				

	Water	Quaternary	i	Water			Sub-		Ľ	RQO
IUA	Resource Class	catchment	RU	resource	TEC	Component	Component	Indicator	Narrative	Numerical
						River Water Quality	Nutrients	Orthophosphate	Acceptable	50th percentile of the data must be less than 0.025 mg/L PO ₄ -P (aquatic ecosystems: driver).
IUA T33_a: Kinira	=	Т33А	RU T33-3: T33A-04990, T33A-04991	Kinira		River Water Quality	Suspended sediments	Turbidity/clarity or TSS levels	Acceptable	A moderate change from natural with temporary high sediment loads and turbidity during runoff events (aquatic ecosystems: driver).
						River Water Quality	Microbial	Faecal coliforms and <i>E.coli</i>	Recreation (full or partial contact)	Meet targets for recreational / other use*.
IUA T33_b: Kinira	=	T33G	MRU Kinira (MzimEWR3): T33E-05213, T33E-05395 T33G-05395	Kinira	B/C	River Water Quality	Suspended sediments	Turbidity/clarity or TSS levels	Tolerable	A large change from natural with erosion being a known cause of unnaturally large increases in sediment loads and turbidity. Habitat often silted but clears (aquatic ecosystems: driver).

-	Water	Quaternary	ā	Water	C L				Ľ	RQO
PU	Kesource Class	catchment	חצ	resource	Ē	Component	Sub-Component	Indicator	Narrative	Numerical
							Nutrients	Orthophosphate	Acceptable	50th percentile of the data must be less than 0.025 mg/L PO ₄ -P (aquatic ecosystems: driver).
IUA T34_b: Thina	=	T34D	RU T34-6: T34D-05463	Tokwana		River Water Quality	Toxics		Ideal	95 th percentile of the data must be within the TWQR for toxics. Numerical limits can be found in DWAF (1996) and DWAF (2008).
							Microbial	Faecal coliforms and <i>E.coli</i>	Recreation (full or partial contact)	Meet targets for recreational / other use*
IUA T34_b: Thina_	=	T34J, T34K	MRU Thina_C (MzimEWR2): T34H-05772, T34H-05838,	Thina	B	River Water Quality	Suspended sediments	Turbidity/clarity or TSS levels	Acceptable	A moderate change from natural with temporary high sediment loads and turbidity during runoff events (aquatic ecosystems: driver).
			T34K-05835				Nutrients	Orthophosphate	Acceptable	50 th percentile of the data must be less than 0.025 mg/L (aquatic ecosystems: driver).

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	Water	Quaternary		Water			-du?			RQO
AUI	Resource Class	catchment	RU	resource		Component	component	Indicator	Narrative	Numerical
							Nutrients	Orthophosphate	Acceptable	50th percentile of the data must be less than 0.025 mg/L PO ₄ -P (aquatic ecosystems: driver).
IUA T35_a: Tsitsa	_	T35C, T35D	RU T35-4: T35C-05874	Mooi	ш	River Water Quality	Toxics		Ideal	95 th percentile of the data must be within the TWQR for toxics. Numerical limits can be found in DWAF (1996). and DWAF (2008).
						1	Microbial	Faecal coliforms and <i>E.coli</i>	Recreation (full or partial contact)	Meet targets for recreational / other use*.
							Nutrients	Orthophosphate	Acceptable	50th percentile of the data must be less than 0.075 mg/L PO ₄ -P (aquatic ecosystems: driver).
IUA T35_b: Tsitsa	_	Т35Н	MRU Inxu (EWR1): T35F- 06020	nxul	ш	River Water Quality	Toxics		Ideal	95 th percentile of the data must be within the TWQR for toxics. Numerical limits can be found in DWAF (1996) and DWAF (2008).
						1	Microbial	Faecal coliforms and <i>E.coli</i>	Recreation (full or partial contact)	Meet targets for recreational / other use*.
							Nutrients	Orthophosphate	Tolerable	50th percentile of the data must be less than 0.125 mg/L PO ₄ -P (aquatic ecosystems: driver).
IUA T35_c: Tsitsa	=	T35K	RU T35-14: T35K-06167	Xokonxa	ш	River Water Quality	Toxics		Ideal	95 th percentile of the data must be within the TWQR for toxics. Numerical limits can be found in DWAF (1996) and DWAF (2008).
							Microbial	Faecal coliforms and <i>E.coli</i>	Recreation (full or partial contact)	Meet targets for recreational / other use*

4

VIII	Water	Quaternary	Пă	Water	LEC	Component	-qnS	Indicator		RQO
	Class	catchment	2	resource	2		Component		Narrative	Numerical
							Nutrients	Orthophosphate	Acceptable	50 th percentile of the data must be less than 0.015 mg/L (aquatic ecosystems: driver).
IUA T35_d: Tsitsa	=	T35K	MRU Tsitsa_Ca (MzimEWR1): T35E-05977, T35K-06037, T35K-06098, T35L-05976	Tsitsa	۵	River Water Quality	Suspended sediments	Turbidity/clarity or TSS levels	Acceptable	Moderate – Large changes from natural are evident, with erosion and urban runoff processes being known causes of unnaturally large increases in sediment loads and turbidity. Increases are not permanent with clearing of habitats at times (aquatic ecosystems: driver).
IUA T36_a: Mzimvubu	_	Т36А	MRU Mzim (MzimEWR4): T36A-06250, T36A-06354, T36B-06391	Mzimvubu	A/B	River Water Quality	Suspended sediments	Turbidity/clarity or TSS levels	Acceptable	Moderate changes from natural with temporary high sediment loads and turbidity during runoff events. Urban activities and land-use have resulted in high sediment loads

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TWQR = Target Water Quality Range (DWAF, 1996a). DWAF (1996): South African Water Quality Guidelines: Volume 7: Aquatic Ecosystems. DWAF (2008): Methods for determining the water quality component of the Ecological Reserve for rivers.

* Note that all river faecal coliform and E. coli targets for full and partial contact are presented in terms of SA National Microbial Monitoring Programme (NMMP) guidelines and health risks in terms of counts/100 mL, as follows:

Guidelines are provided in the absence of data or knowledge of recreational activities in the area.

 Ecological espectively est available ndicated by 	
e guidelines th fish and birds, are based on b Category if so	
ince with these invertebrates, tion of RQOs, get Ecological	
 6. In accords tes, microalgae all as quantification to meet the tai 	
rical and narrative RQO, according to the guidelines in Table 6. In accordance with these guidelines the Ecological or flow, water quality, sediment dynamics, vegetation, macrophytes, microalgae, invertebrates, fish and birds, respectively 1) are presented in Table 7. The configurations of TECs, as well as quantification of RQOs, are based on best available dynamic ecosystems such as estuary may require refinement to meet the target Ecological Category if so indicated by ment approach).	
ling to the guit /namics, vegets configurations stuary may requ	
e RQO, accorc ity, sediment dy in Table 7. The ems such as es	
al and narrativ flow, water qual are presented mamic ecosystr ent approach).	
ooth a numeric bu Estuary for 1 ted in Table 1) omplex and dy tive manageme	
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Ecological Categories for estuaries represent both a numerical and narrative RQO, according to the guidelines in Table 6. In accordance with these guidelines the Ecological Categories and associated RQOs of the Mzimvubu Estuary for flow, water quality, sediment dynamics, vegetation, macrophytes, microalgae, invertebrates, fish and birds, respectively to achieve the target Ecological Category (as listed in Table 1) are presented in Table 7. The configurations of TECs, as well as quantification of RQOs, are based on best available information at the time of gazetting. ROQs for complex and dynamic ecosystems such as estuary may require refinement to meet the target Ecological Category if so indicated by future monitoring programmes (through the adaptive management approach).	
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Table 6 C	Generic numerical and r	Generic numerical and narrative RQOs associated with Ecological Categories for ESTUARIES	
Ecological Category	Generic narrative RQO	Narrative RQO	Numerical RQO
A	Unmodified, or approximates natural condition	Characteristics of resource should be determined by unmodifed natural disturbance regimes. No human induced risks to abiotic and biotic maintenance of resource. The supply capacity of resource not to be used.	> 92%
A/B			> 87%
۵	Largely natural with few modifications.	Small change in natural habitats and biota may have taken place, but ecosystem functions are essentially unchanged. Only a small risk of modifying natural abiotic template and exceeding resource base should not be allowed. Although risk to well-being and survival of especially intolerant biota at a very limited number of localities may be slightly higher than expected under natural conditions, the resilience and adaptability of biota must not be compromised. Impact of acute disturbances must be totally mitigated by presence of sufficient refuge areas.	>78%
B/C			>72%
υ	Moderately modified.	Loss and change of natural habitat and biota have occurred, but basic ecosystem functions still predominantly unchanged. A moderate risk of modifying the abiotic template and exceeding the resource base may be allowed. Risks to wellbeing and survival of intolerant biota may generally be increased with some reduction of resilience and adaptability at a small number of localities. Impact of local and acute disturbances must at least partly be mitigated by the presence of sufficient refuge areas.	>63%
C/D			>57%
D	Largely modified	Large loss of natural habitat, biota and basic ecosystem functions has occurred. Large risk of modifying the abiotic template and exceeding the resource base. Risk to the well-being and survival of intolerant biota at a large number of localities depending on their resilience and adaptability. Associated increase in abundance of tolerant species must not be allowed to assume pest proportions. Impact of local and acute disturbances must at least to some extent be mitigated by refuge areas.	>43
D/E			≥37%
ш	Seriously modified	Loss of natural habitat, biota and basic ecosystem functions is extensive	>23%
E/F			>17%
ш	Critically modified	Modifications have reached a critical level and ecosystem modified completely with an almost complete loss of natural habitat and biota. In worst instances basic ecosystem functions have been destroyed and changes are irreversible	≤ 17%

GOVERNMENT GAZETTE, 14 FEBRUARY 2020

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		Numerical	Maintain TEC = A (> 92%).	Maintain TEC = A (> 92%).	Maintain TEC = A/B (> 87%).		Maintain TEC = C (> 63%).
	RQO	Narrative	 Changes in river inflow distribution patterns (i.e. floods and base flows) less than 5% from that of Scenario 69 (i.e. the target flow scenario). 	 Estuary mouth not to close or become very constricted Changes in tidal amplitude at the tidal gauge not to be more than 20% from present baseline (refer to DWS, 2014a, 2014b and 2017). 	 Salinity in lower reaches to remain above 20 for at least 4 to 6 months (i.e. overlapping with winter period) Salinity in lower reaches to remain above 25 and in middle reaches above 15 for at least 1 to 2 months (overlapping with winter period). 	River: pH 7.0 - 8.5 Estuary: pH 7.0 - 8.5 River: DO > 6 mg/ <i>l</i> Estuary: DO > 6 mg/ <i>l</i>	Kiver: Naturally turbid Estuary: Naturally turbid River: • Dissolved Inorganic Nitrogen (DIN) < 200 µg/ℓ (monthly average) • Dissolved Inorganic Phosphate (DIP) < 30 µg/ℓ (monthly average).
	والمحالم والمحال	Indicator	Protect the flow regime to create the required habitat for birds, fish, macrophytes, microalgae and water quality	Maintain a mouth conditions to protect estuarine ecosystems and the associated habitat for birds, fish, macrophytes, microalgae and water quality	Water quality to be	surtable for maintaining TEC for dependent biotic components.	
	Sub-	Component	1	-	Salinity	pH Dissolved oxygen	Turbidity Nutrients
ò		component	Hydrology	Hydro- dynamics		Water quality	
6	Target	EC			۵		
	Water	resource			Mzimvubu Estuary		
		אַס			MRU Estuary		
	Quaternary	Catchment			Т 36В		
	Water	Class			_		
		N			IUA T36_b		

STAATSKOERANT, 14 FEBRUARIE 2020

MZIMVUBU ESTUARY: RQOs for hydrology, hydrodynamics, water quality, sediment dynamics, microalgae, macrophytes, invertebrates, fish and birds (based on best available information at time of gazetting)

Table 7

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	Numerical				1	Maintain TEC = A/B (> 87%)	Maintain TEC = C (> 63%)	Maintain TEC = C (> 63%)	Maintain TEC = A/B (> 87%)	Maintain TEC = B/C (> 72%)	Maintain TEC of C/D (> 60%).
RQO	Narrative	 Estuary: Dissolved Inorganic Nitrogen (DIN) < 150 μg/t (average across estuary) Dissolved Inorganic Phosphate (DIP) < 20 μg/t (average across estuary) 	 Total metal concentrations in water not to exceed target values as per South African Water Quality Guidelines for coastal marine waters (DWAF, 1995 or official future updates thereof) 	 Total metal concentration in sediment not to exceed target values as per WIO Region guidelines (UNEP/Nairobi Convention Secretariat and CSIR, 2009 or official future updates thereof for South Africa) 	For recreational use areas in estuary (refer to DEA, 2012): • Enterococci < 185 counts per 100 ml (90th percentile), and • E. coli < 500 counts per 100 ml (90th percentile).						
	Indicator										
Sub-	Component			Toxics	Micro- biology						
	Component					Sediment dynamics	Microalgae	Macrophytes	Invertebrates	Fish	Birds
Target	Ë										
Water	resource										
i	PX										
Quaternarv	Catchment										
Water	Kesource Class										
	IUA										

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Table 8		RQOs for High		riority wetl	and	s of the Mz	Priority wetlands of the Mzimvubu catchment	chment		
IUA		Water Quaternary Resource	RU	Water	TEC	TEC Component	Sub-	Indicator		RQO
	Class	Catchinent		Resource			component		Narrative	Numeri
							Hydrology	Wetland	The quantity and timing of	
								hydrology score.	inputs, and the distribution	
								Detailed	and retention patterns	
								assessment of	within the wetland must be	
								wetland	maintained to avoid the	
						Outputitie		hydrology using	loss of wetland	
						Ruality		a PES tool.	hydrological function.	
							Shallow	Impact score	The current extent of	The aerial extent or
							flooding hv	within Wet-	damming within the	within the delineate

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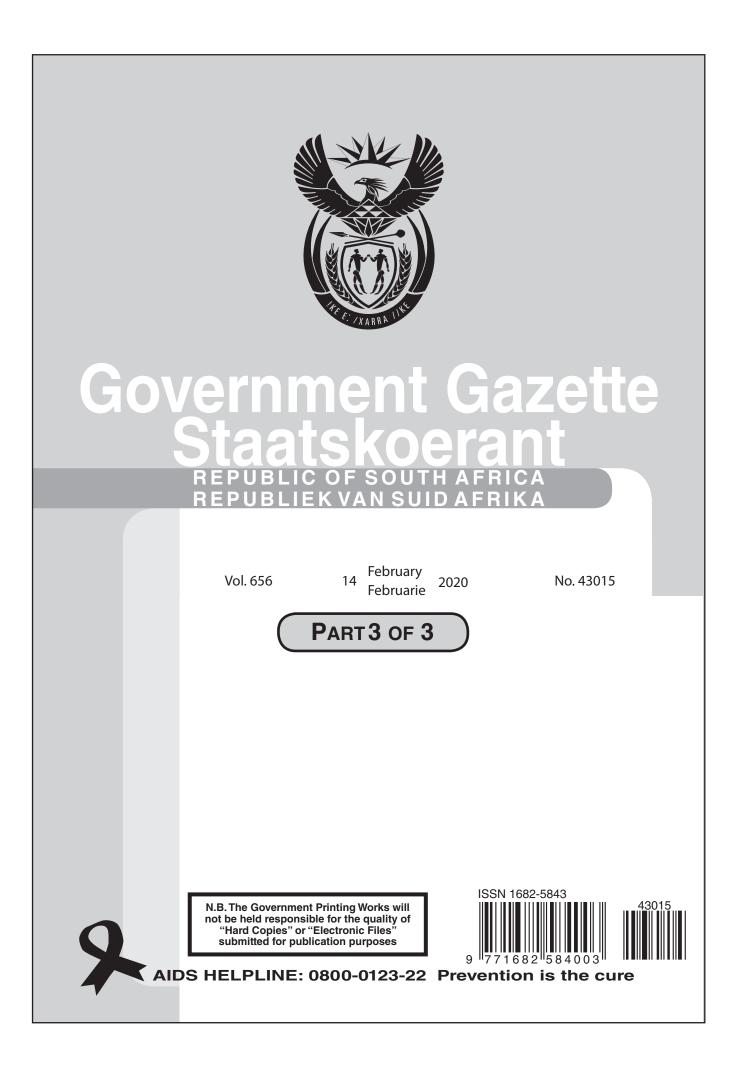
Image: Control of the second of the second	IUA	Water Resource	Quaternary Catchment	RU	Water Resource	TEC	Component	Sub- component	Indicator		RQO
Image: Construct of the service of		Class								Narrative	Numerical
II T31D, T31E. T31D, T31E. T31D, T31E. T31D, T31E. T31D, T31E. T31-5, Wetlands: T31D, T31E. T31-5, Wetlands: T31F-05112, T31-65076, T31-12, Minimus Complex should not be permitted to increase. T31F-05013, T31-13, Motilands: T31F-05111, T31F-05111, T31F-05111, T31F-05111, T31F-05111, T31F-05111, T31F-05111, T31F-05111, T31F-05111, T31F-05111, T31F-05111, T31F-05112, T31F-05103, T31F-05112, T31F-05112, T31F-05103, T31F-0510, T31F-0510, T31F-05103, T31F-0510, T3							Quantity	Hydrology	Wetland hydrology score. Detailed assessment of wetland hydrology using a PES tool.	The quantity and timing of inputs, and the distribution and retention patterns within the wetland must be maintained to avoid the loss of wetland hydrological function.	
In 131E. T315. T31-5. Wetlands: T31-5. Wetlands: T31-5. Wetlands: T31-5. Wetlands: T31-5. Wetlands: T31-5. Wetlands: T31-6. T31-7. Mainwubu C								Shallow flooding by damming	Impact score within Wet- Health.	The current extent of damming within the wetland complex should not be permitted to increase	The aerial extent of damming within the delineated wetland area shall not exceed 8.4%.
T31F-05112, T31F-05111, T31F-05111, T31F-05111, T31F-05111 floodplains General Impact score: The wetland vegtation T31F-05111 T31F-05111 Wetland Wetland must be maintained to vegetation score T31F-05111 T31F-05111 Wetland Wetland must be maintained to vegetation score T31F-05111 Netland Wetland Wetland must be maintained to vegetation and PES as T31F-05111 Netland Wetland Wetland must be maintained to vegetation and PES as T31F-05111 Netland Wetland Metland most be permitted to increase in the det of the construct and function are assessed with maintained. T31F-05111 Netlenelth. Metland Metland Metland T31F-05111 Netlenelth. Metland Metland Metland T31F-05111 Netlenelth. Metland Metland Metland T31Fastructures Netlenelth. Metland Metland Metland T31Fastructure Metland Metland Metland Metland Metland T311 Netlenelth. Metland Metland Metland Metland Metland	IUA T31	=	T31D, T31E, T31F: T31E-05076, T31E-05013,	Т31-5, Т31-12, Т31-12,	Wetlands: Mzimvubu	U	Quality			Detailed data of water quality indicators for this wetland were not available and no detailed RQOs related to water quality have been determined.	
Loss / de- fragmentationImpact score (aerial extent) as and croplands should not due to direct assessed with be permitted to increase in assessed with be permitted to increase in extent within the wetland activitiesLoss / de- fragmentationImpact score complex.Loss / de- fragmentationAdditional development of infrastructure should not be permitted within the wetland complex.Loss / de- fragmentationImpact score activitiesLoss / de- fragmentationMetitiesIntrastructure, includingWet-Health.wetland complex. includingwetland complex.	2		T31F-05112, T31F-05108, T31F-05111		floodplains			General wetland vegetation	Impact score: Wetland vegetation score and PES as assessed with Wet-Health.	The wetland vegetation must be maintained to ensure that the ecosystem structure and function are maintained.	Present condition is a D (impact score of 4.7), while the TEC is a C (impact score of 3.9 or less). The numerical criteria should equate to the same or improved value.
Impact score Additional development of (aerial extent) as infrastructure should not be assessed with permitted within the Wet-Health. wetland complex.							Habitat	Loss / de- fragmentation due to direct agricultural activities	Impact score (aerial extent) as assessed with Wet-Health.	Direct agricultural activities and croplands should not be permitted to increase in extent within the wetland complex.	The aerial extent of agricultural activities and croplands within the delineated wetland area shall not exceed 20%.
								Ś	Impact score (aerial extent) as assessed with Wet-Health.	Additional development of infrastructure should not be permitted within the wetland complex.	The aerial extent of infrastructure, including canals, furrows and trenching, within the delineated wetland area shall not exceed 5%.

IUA	Water Resource	Water Resource Catchment	RU	Water Resource	TEC	TEC Component	Sub- component	Indicator		RQO
	Class			22 10 20 10					Narrative	Numerical
							Overall vegetation PES	Wetland vegetation score and PES as assessed with Wet-Health.	The overall wetland PES as indicated by the vegetation component of Wet-Health, must be maintained, or the TEC should be achieved.	Present condition is a D (impact score of 4.7), while the TEC is a C (impact score of 3.9 or less). The numerical criteria should equate to the same or improved value.
					<u> </u>	Biota	Endangered crane species	Counts of the number of breeding pairs of crane species.	Water quantity, vegetation condition and land use practices must be maintained so as to not cause any population decline.	Data exist but were not available for this assessment
							Invasive alien vegetation	Impact score (aerial extent) as assessed with Wet-Health.	Invasive alien vegetation within the wetland complex should be kept in check so as not to increase in aerial extent.	The aerial extent of invasive alien vegetation within the delineated wetland area shall not exceed 3%.

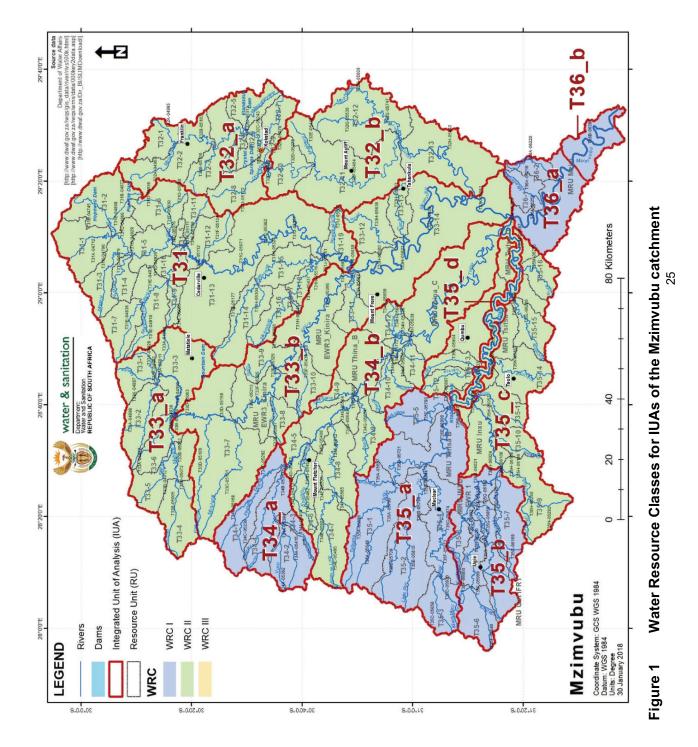
4	Water	Quaternary	ā	Water Becource		EC Component	Sub- component	Indicator	RQO	po
	Class	Catchment	2						Narrative	Numerical
						Water quantity	Hydrology	Wetland hydrology score. Detailed assessment of wetland hydrology using a PES tool.	The quantity and timing of inputs, and the distribution and retention patterns within the wetland must be maintained to avoid the loss of wetland hydrological function.	
							Shallow flooding by damming	Impact score within Wet-Health.	The current extent of damming within the wetland complex should not be permitted to increase	The aerial extent of damming within the delineated wetland area shall not exceed 2.2%.
							General wetland vegetation	Impact score: Wetland vegetation score and PES as assessed with Wet-Health.	The wetland vegetation must be maintained to ensure that the ecosystem structure and function are maintained.	Present condition is a D (impact score of 5.5), while the TEC is a C (impact score of 3.9 or less). The numerical criteria should equate to the same or improved value.
IUA T33_a	=	T33A: T33A-04990, _ T33A-04991, _ T33A-05011	Т33-1 Т33-2 Т33-3	Wetlands:Matatiele Floodplains	U		Loss / defragmentation due to direct agricultural activities	Impact score (aerial extent) as assessed with Wet-Health.	Direct agricultural activities and croplands should not be permitted to increase in extent within the wetland complex.	The aerial extent of agricultural activities and croplands within the delineated wetland area shall not exceed 34%.
						Habitat	Loss / defragmentation due to infrastructure, including canals, furrows and trenching	Impact score (aerial extent) as assessed with Wet-Health.	Additional development of infrastructure should not be permitted within the wetland complex.	The aerial extent of infrastructure, including canals, furrows and trenching, within the delineated wetland area shall not exceed 4.5%.
							Overall vegetation PES	Wetland vegetation score and PES as assessed with Wet-Health.	The overall wetland PES as indicated by the vegetation component of Wet-Health, must be maintained, or the TEC should be achieved.	Present condition is a D (impact score of 5.5), while the TEC is a C (impact score of 3.9 or less). The numerical criteria should equate to the same or improved value.
						Biota	Invasive alien vegetation	Impact score (aerial extent) as assessed with Wet-Health.	Invasive alien vegetation within the wetland complex should be kept in check so as not to increase in aerial extent.	The aerial extent of invasive alien vegetation within the delineated wetland area shall not exceed 3%.
							22			

	Wetland hydrology score. Detailed assessment of wetland hydrology using a PES tool.	Impact score within Wet- Health.	Impact score: Wetland vegetation score and PES as assessed with Wet- Health.	Impact score (aerial extent) as assessed with Wet-Health.	Impact score (aerial extent) as assessed with Wet-Health.	Impact score (aerial extent) as assessed with Wet-Health.	Wetland vegetation score and PES as assessed with Wet-Health.
Detailed data of water quality indicators for this wetland were not available and no detailed RQOs related to water quality have been determined.		The aerial extent of damming within the delineated wetland area shall not exceed 0%.	Present condition is a B (impact score of 1.8). The numerical criteria should equate to the same or improved value.	The aerial extent of agricultural activities and croplands within the delineated wetland area shall not exceed 3.5%.	The aerial extent of commercial plantations or forestry within the delineated wetland area shall not exceed 10%.	The aerial extent of infrastructure, including canals, furrows and trenching, within the delineated wetland area shall not exceed 2%.	Present condition is a B (impact score of 1.8). The numerical criteria should equate to the same or improved value.
	Wetland hydrology score. Detailed assessment of wetland hydrology using a PES tool.	Impact score within Wet-Health.	Impact score: Wetland vegetation score and PES as assessed with Wet-Health.	Impact score (aerial extent) as assessed with Wet-Health.	Impact score (aerial extent) as assessed with Wet-Health.	Impact score (aerial extent) as assessed with Wet-Health.	Wetland vegetation score and PES as assessed with Wet-Health.
	Hydrology	Shallow flooding by damming	General wetland vegetation	Loss / defragmentation due to direct agricultural activities	Loss / defragmentation due to commercial plantations or forestry	Loss / defragmentation due to infrastructure, including canals, furrows and trenching	Overall vegetation PES
Quality	Water quantity			۵	Habitat		
				- Wetlands: Gatberg Floodplains			
				T35G: T35- T35G-06099, 7, T35G-06133, MRU T35G-06118 Gat			
				Т35_b			

CONTINUES ON PAGE 258 - PART 3



	Endangered crane species	Counts of the number of breeding pairs of		Counts of the number of breeding pairs of crane species.
		crane species.		
Biota	Invasive alien vegetation	Impact score (aerial extent) as assessed with Wet-Health.	The aerial extent of invasive alien vegetation within the delineated wetland area shall not exceed 1%.	Impact score (aerial extent) as assessed with Wet-Health.



ISAZISO SIKARHULUMENTE

ISEBE LEZAMANZI NOGUTYULO

UMTHETHO WAMANZI WESIZWE, 1998 (UMTHETHO NO. 36 KA1998)

AMAHLELO EMIJELO YAMANZI NEENJONGO MALUNGA NEKWALITI YEMIJELO NGOKUBHEKISELELE KWINDAWO YOBONISELO NGAMANZI IMZIMVUBU

Mna, Deborah Mochotlhi, kwisikhundla sam njengoMphathi-Jikelele oBambeleyo weSebe lezaManzi noGutyulo, ndigunyaziswa yimiqathango yeziqendu-13(1) no63(1)(a) zoMthetho wezaManzi weSizwe, ka1998 (uMthetho No.36 ka1998), ukuba ndishicilele esi saziso malunga namahlelo emijelo yamanzi neenjongo malunga nekwaliti yemijelo ngokubhekiselele kwindawo yoboniselo ngamanzi iMzimvubu.

UMphathi weCandelo lokuHlelwa kweMijelo yaManzi Thumela ku: Nkosazana Lebogang Matlala

Department of Water and Sanitation Ndinaye Building 5046 178 Francis Baard Street Private Bag x 313 Pretoria 0001 I-E-mail: matlalal@dws.gov.za

IFekisi: 012 336 6712

NGUNKOSAZANA DEBORAH MOCHOTLHI UMPHATHI-JIKELELE OBAMBELEYO WESEBE LEZAMANZI NOGUTYULO UMHLA:

ISHEDYULI

INKCAZO NGOMJELO WAMANZI

Imiba yamahlelo ndawonye neenjongo malunga nekwaliti yemijelo igqitywa ngomjelo ngamnye (okanye inxalenye yawo) wamanzi okwisithuba esiphakathi kwendawo yoboniselo ngamanzi, iMzimvubu, njongo kuboniswa apha ngezantsi:

Indawo yoboniselo:	Mzimvubu
Imimandla yofunxo:	ummandla ongenelelayo wofunxo T3 (Mzimvubu)
Imilambo namachweba :	imilambo emikhulu iquka iMzimvubu, iMzintlava, iThina,
	iKinira, iTsitsa kunye ne-Inxu (Wildebees), ndawonye
	nechweba lomlambo i-Mzimvubu

A. AMAHELO EMIJELO YAMANZI AYAFUNEKA NGOKWEMIQATHANGO YESIQENDU 13(1)(a) SOMTHETHO WAMANZI WESIZWE, KA1998

- i. Ushwankathelo lwamahlelo emijelo yamanzi kwiindawana ezihlangeneyo zohlalutyo (ii-Integrated Units of Analysis (ii-IUA) (uMzobo 1) namabakala eendawo zokuphilisana ezingqaliweyo (ii-Target Ecological Categories (iiTEC) abonisiwe kuTafile Table 1 ngokweendawana zomjelo (iiResource Unit (iiRU).
- ii. Ii-IUAs zihlelwa ngokwezinga losetyenziso elivumelekileyo: zingakwiHlelo I: elibonisa ukhuselo lokusingqongileyo olukwizinga eliphezulu nosetyenziso olusezantsi; iHlelo II elibonisa ukhuselo oluphakathi nosetyenziso oluphakathi; okanye iHlelo III elibonisa ukhuselo olusezantsi nosetyenziso olukwizinga eliphezulu.
- iii. UTafile 1 ubonisa ii-IUA, amahlelo emijelo yamanzi azo nolungiso loomandla woboniselo wazo nganye nganye. Ummandla woboniselo ngamnye olungisiweyo unamalungu amaninzi endibano yendalo amele iindawo apho ifikelela khona imilambo (okanye ii-Resource Units (iiRUs). I-TEC yeRU nganye ekwi-IUA iyaboniswa.

B. IINJONGO NGEKWALITI YEMIJELO YAMANZI NGOKWEEMFUNO ZEMIQATHANGO YESIQENDU 13(1)(a) SOMTHETHO WAMANZI WESIZWE, KA1998

- i. linjongo zekwaliti yemijelo (iiRQOs) ziyachazwa ngeRU nganye yongxamiseko oluphezulu ngokubhekiselele kwikwaliti yamanzi, indawo yokuphilisana nebiota.
- ii. UTafile 2 noTafile 4 babonisa iiRQOs ngesikhundla ngasinye seMfuneko yamanzi kuloo ndawo ithile (kuloo-Ecological Water Requirement (iEWR) kwi RU nganye yongxamiseko oluphezulu.
- iii. UTafile 5 umele ii- RQOs zekwaliti yamanzi kwi-IUA ngeRU nganye yongxamiseko oluphezulu emelwe zizikhundla ze-EWR, nangekwaliti yamanzi (Water Quality-WQ) ngeRU nganye yongxamiseko oluphezulu.
- iv. UTafile 6 noTafile 7 bamele ii-ECs nee-RQOs ezibandakanyekayo zechweba lomlambo iMzimvubu ngekwaliti yamanzi, ngokwakheka komhlaba, ngotyani,

ngokwezilwanyana ezingenamathambo, iintlanzi neentaka ngokulandelelana kwazo khonukuze kuphunyezwe iTEC edweliswe apha ngezantsi.

- v. UTafile 8 ubonisa ii-RQOs ngomwonyo ngamnye wongxamiseko oluphezulu kwindawo yoboniselo ngamanzi iMzimvubu.
- vi. Ezi RQOs ziza kuqala ukusebenza ukusukela ngaloo mhla ziya kutyikitywa ngawo ngokwezigqibo zemiqathango zeSiqendu 13(1) soMthetho weSizwe waManzi, ngaphandle kokuba uMphathiswa ufuna ngenye indlela.

1. AMAHLELO EMIJELO YAMANZI NOLUNGISO LWENDAWO YOBONISELO NGAMANZI

UTafile 1	Ushwankathelo	lwamahlelo	emijelo	yamanzi	naMabakala	eeNdawo
	zokuphilisana					

i-IUA	Ihlelo lomjelo wamanzi	Indawo yoboniselo yexesha elithile ¹	i-RU ²	Umjelo wamanzi ³	i-TEC
		T31A	T31-1	Mzimvubu	B/C
		T31B	T31-2	Krom	В
		T31C	T31-3	Mngeni	В
		T31C	T31-4	Nyongo	С
		T31D	T31-5	Mzimvubu	В
		T31D	T31-6	Riet	С
		T31E	T31-7	Tswereka	В
		T31E	T31-8	Malithasana	B/C
nqn		T31E	T31-9	name unknown	С
T31: Mzimvubu		T31E	T31-10	Tswereka	D
۳ ۳		T31F	T31-11	name unknown	B/C
T31		T31F	T31-12	Mzimvubu	С
		T31F, T31G, T31J	T31-13	Mzimvubu	B/C
		T31H	T31-14	Mvenyane	В
		T31H	T31-15	Mvenyane	B/C
		T31H	T31-16	Mkemane	В
		T31H	T31-17	name unknown	B/C
		T31H	T31-18	Mkemane	B/C
		T31J	T31-19	Mzimvubu	B/C
		T32A	T32-1	Mzintlava	B/C
T32_a: Mzintlava		T32A	T32-2	Mzintlanga	С
T32_a: Izintlava	II	T32B	T32-3	name unknown	B/C
2		T32C	T32-4	Mill Stream	B/C

¹ I-Quaternary catchment imele ummandla omkhulu we-RU njengoko ii-RUs zinakho ukunqumleza imida yenndawo zoboniselo zexesha elithile.

² Qaphela ukuba i-RU nganye imelwe yindawo yendibano yendalo enegama elifanayo nelo leRU. Apho iRU iquka isikhundla se-EWR, igama lesikhundla se-EWR lilandela igama leRU ngokwezivala zikhewu.

³ Oku kubhekisa kowona mlambo okanye icheba elikuloo RU ithile.

i-IUA	Ihlelo lomjelo wamanzi	Indawo yoboniselo yexesha elithile ¹	i-RU ²	Umjelo wamanzi ³	i-TEC
		T32C	T32-5	aManzamnyama	B/C
		T32C	Т32-6	Mzintlava	В
		T32C	T32-7	name unknown	B/C
		T32D	T32-8	Droewig	С
		T32C, T32D	T32-9	Mzintlava	D
E		T32D	T32-10	Mzintlava	D
T32_b: Mzintlava	П	T32E, T32F	T32-11	Mvalweni	С
T32 Izint	11	T32G	T32-12	Mzintlavana	В
2		T32H	T32-13	Mzintlava	В
		T33A	T33-1	Mafube	В
ira		T33A	T33-2	Kinira	B/C
T33_a: Kinira		T33A	Т33-3	Kinira	С
a:	11	T33B	T33-4	Jordan	В
T33		T33B	T33-5	Seeta	B/C
		T33B	Т33-6	Mabele	С
		T33C, T33D	T33-7	Morulane	С
		T33E	T33-8	Somabadi	С
g		T33G	MRU Kinira (MzimEWR3)	Kinira	С
Kini		T33F	T33-9	Rolo	С
T33_b: Kinira	II	T33F	T33-10	Ncome	С
T33		T33G	T33-11	Cabazi	С
-		T33H	T33-12	Mnceba	В
		T33H	T33-13	Caba	В
		T33J	T33-14	Mzimvubu	В
		T34C	T34-1	Tinana	В
		T34A	T34-2	Zindawa	В
T34_a: Thina	I	T34A	T34-3	Khohlong	B/C
T3. Thi		T34B	T34-4	Nxotshana	В
		T34D	T34-5	Thina	B/C
		T34D	T34-6	Tokwana	С
		T34E	T34-7	Bradgate se Loop	В
ina		T34F	T34-8	Luzi	B/C
Thi	11	T34G	T34-9	Qwidlana	В
T34_b: Thina		T34H	MRU Thina_B	Thina	С
		T34H	T34-10	Qhanqu	В
		T34H	T34-11	Ngcothi	В
		T34H	T34-12	Mvuzi	С

i-IUA	Ihlelo lomjelo wamanzi	Indawo yoboniselo yexesha elithile ¹	i-RU ²	Umjelo wamanzi ³	i-TEC
		Т34Ј, Т34К	MRU Thina_C (MzimEWR2)	Thina	С
		T35A	T35-1	Tsitsana	В
ø		T35B	T35-2	Pot	В
sits		T35C	T35-3	Мооі	В
_a:]	I	T35C, T35D	T35-4	Мооі	С
T35_a: Tsitsa		T35D, T35E	MRU Tsitsa_B	Tsitsa	С
		T35E	T35-5	Gqukunqa	В
		T35F	T35-6	Inxu	В
g		T35G	T35-7	Gqaqala	В
Tsits		T35F	T35-8	Kuntombizininzi	В
T35_b: Tsitsa	l	Т35Н	MRU Inxu (EWR1)	Inxu	С
		T35G	MRU Gat (IFR1)	Gatberg	В
		T35H	MRU Inxu	Inxu	B/C
		T35H	T35-9	Umnga	B/C
ø		T35H	T35-10	Qwakele	B/C
T35_c: Tsitsa		T35J	T35-11	Ncolosi	С
L S	П	T35K	T35-12	Culunca	B/C
35		T35K	T35-13	Tyira	C/D
		T35K	T35-14	Xokonxa	С
		T35L	T35-15	Ngcolora	С
		T35M	T35-16	Ruze	В
ltsa		Т35К	MRU Tsitsa Ca (MzimEWR1)	Tsitsa	С
T35_d: Tsitsa	П	T35L	MRU Tsitsa Cb (EWR1 Lalini)	Tsitsa	С
		T35M	MRU Tsitsa_D	Tsitsa	В
Ā		T36A	T36-1	Mzintshana	В
ù_a: Nub		T36A	T36-2	Mkata	В
T36_a: Mzimvubu		T36A	MRU Mzim (MzimEWR4)	Mzimvubu	С

i-IUA	Ihlelo lomjelo wamanzi	Indawo yoboniselo yexesha elithile ¹	i-RU ²	Umjelo wamanzi ³	i-TEC
T36_b: Mzimvubu	Ι		Ichweba Iomlambo iMRU	Ichweba lomlambo iMzimvubu	В

2. IINJONGO ZEKWALITI YEMIJELO

Ilnjongo zekwaliti yemijelo kwiRU nganye ziyaboniswa kuTafile 2 no 8 apha ngezantsi. Zonke ii-RQOs ziqala ukusebenza ukusukela kuloo mhla ziya kutyikitywa ngawo, ngaphandle kokuba uMphathiswa ufuna ngendlela ethile.

UTafile 2 ubonisa iiRQOs zofundo ngamanzi ngemilambo echazwa ngokwemiqathango yomthamo ovumelekileyo kwizikhundla zemfuneko yamanzi kuloo ndawo yokuphilisana (kwii-EWR). UMthamo ovumelekileyo ngamanzana ahambayo nangamanzi eempuphuma (alwatyuzayo) nawo ubonisiwe. Ukusasazwa kwalo mthamo kwiinyanga ngeenyanga makwahlukahluke ngolwahluko lwendalo (ngaphandle kokuba kuxelwe ngandlela ithile eyahlukileyo). Ukwahlula kuxhomekeke kumaxesha omnyala neepethini zamaxesha omnyaka ngeemeko zokuhamba kwamanzi ngendalo. linkcukhaca ziboniswa kumaxwebhu obugcisa ngale ndlela ilandelayo:

- Amanzana angenayo: la manzana aboniswa njengomthamo wenyanga kwitafile yoqinisekiso lomthamo wamanzi angena rhoqo ngenyanga nebonisa amanzi alahlwayo emakulinganiselwe kuwo kungenjalo udluliswe umlinganiselo ngokweepesenti zoxhaphako ezahlukayo.
- Amanzi amaninzi angenayo/iimpuphuma: la manzi yingqokelela yeziganeko zeempuphuma ezichazeka lula ngokwexesha lokulahlwa kwamanzi amaninzi ngokwee-cubic meters ngomzuzwana, ixesha elichithwa seso siganeko ngokweeyure nangokuxhaphaka kwesiganeko eso. Ixesha nendlela eziza ngayo ezi mpuphuma, nobukhulu besiganeko ngasinye konke oku kuxhomekeke kulwahluko lwendalo kwaye le nto iyboniswa kulaa tafile yoqinisekiso lokulwatyuza kwamanzi nechaza umthamo wamanzi ofunekayo ngokweepesenti zokuxhaphaka okwahlukileyo okugqithisileyo.

Inkcazo ngeMzimEWR1 (umlambo iTsitsa) neMzimEWR4 (kumazantsi omlambo iMzimvubu) iboniswa ngokwendlela ahamba ngayo amanzi kwiEWR zombini (kungekho phuhliso lwadama) namanzi angqameneyo noMboniso (Scenario (Sc) 69, oko kukuthi makavulelwe amanzi asuke kumadama iNtabelanga neLalini (eprojekhthi yamanzi iMzimvubu (Water Project (MWP) khonukuze alungelane neemfuneko zamanzi kwiindawo zokuphilisana ezikumazantsi onxweme. Ngoko ke qaphela ukuba amanzi ka Sc 69 amele amanzi angenayo ewonke – nto leyo iquka amanzi avulelweyo, achithakalayo, angenelayo (ukuba ayabandakanyeka) agqitha kwisikhundla se EWR.

	Indlela yobaliso	biwe ngokweemfuno elele kumanzana ninzi ahambayo	Amanzi makobiwe ngokweemfuno ezixeliweyo ngokubhekiselele kumanzana ahambayo namanzi amaninzi ahambayo.	Amanzi makobiwe ngokweemfuno ezixeliweyo ngokubhekiselele kumanzana ahambayo namanzi amaninzi ahambayo .	La manzi amele amanzi ahambayo xa ewonke ekungafunekanga ukuba kugqithiswe kuwo ukuba ngaba iMWP sele iqalisiwe. is implemented. Amanzi ahambayo makobiwe ngokweemfuno	Le RQO ibandakanyeka kuphela xa iMWP sele iqalisile. Amanzi makavulelwe kwiDama iLalini ukuqinisekisa ukuba iingxangxasi zeTsitsa zitsala unyaka wonke. Amanzi avulelwe kwiDama iLalini naloo manzi abuyiselwa emjelweni esuka kwindawo yokwenziwa kombane wamanzi makalingane noSc 69 ngelixa esemlanjeni osezantsi konxweme lwaloo ndawo yokwenziwa kombane wamanzi, apho loo manzi abuyiselwayo selengenile emlanieni.	Amanzi makobiwe ngokweemfuno ezixeliweyo ngokubhekiselele kumanzana ahambayo namanzi amaninzi ahambayo .	La manzi amele amanzi ahambayo xa ewonke ekungafunekanga ukuba kugqithiswe kuwo ukuba ngaba iMWP sele iqalisiwe. Amanzi ahambayo
	Indiela y	Amanzi ahambayo makobiwe ngokweemfuno ezixeliweyo ngokubhekiselele kumanzana ahambayo namanzi amaninzi ahambayo	Amanzi makobiwe ngokweemfuno ezixeliweyo ngokubhekiselele kumanzana ahambayo name amaninzi ahambayo.	Amanzi makobiwe ngokweemfuno ezixeliweyo ngokubhekiselele kumanzana ahambayo nama amaninzi ahambayo .	La manzi amele amanzi ahambayo xa ewonke ekungafunekanga ukuba kugqithiswe kuwo uku ngaba iMWP sele iqalisiwe. is implemented. Amanzi ahambayo makobiwe ngokweemfuno	Le RQO ibandakanyeka kuphela xa iMWP sele iqalisile. Amanzi makavulelwe kwiDama iLalini ukuqinisekisa ukuba iingxangxasi zeTsitsa zitsal, unyaka wonke. Amanzi avulelwe kwiDama iLalir naloo manzi abuyiselwa emjelweni esuka kwindawo yokwenziwa kombane wamanzi makalingane noSc 69 ngelixa esemlanjeni osezantsi konxweme lwaloo ndawo yokwenziwa kombane wamanzi, apho loo manzi abuyiselway selengenile emlanieni.	Amanzi makobiwe ngokweemfuno ezixeliweyo ngokubhekiselele kumanzana ahambayo nama amaninzi ahambayo .	La manzi amele amanzi ahambayo xa ewonke ekungafunekanga ukuba kugqithiswe kuwo ukut ngaba iMWP sele iqalisiwe. Amanzi ahambayo
	Umthamo wokuhamba kwamanzi uwonke volume (MCM)	121.65	135.44	135.68	354.7	neliswe iimfuno	632.46	2464.9
ngamanzi	Umthamo wamanzi amaninzi ahambayo (MCM)	32.41	52.57	48.25		Mayibe ngumlambo wonyaka wonke khonukuze kwaneliswe iimfuno zolonwabo nosetyenziso emakhayeni nezinye iimfuno (njengengxangxasi iTsitsa)	301.3	
Os eziphambili zofundo ngamanzi	Umthamo wamanzana ahambayo Low (MCM¹)			87. 43		onyaka wonke so emakhayer sitsa)	331 .16	
s ezipham	Urr wan aham (N	89.24	82.87	EWR	Sc 69 ²	Mayibe ngumlambo wonya zolonwabo nosetyenziso e (njengengxangxasi iTsitsa)	EWR	Sc 69 ²
IweeRQO	ĿТЕС	c	ပ	ပ		Mayibe ng zolonwabc (njengeng;	υ	
vankathelo	Umjelo wamanzi	Umlambo iThina	Umlambo iKinira	Umlambo iTsitsa		Umlambo iTsitsa	Umlambo iMzimvub u	
IMILAMBO : Ushwankathelo lweeRQ	Indawo yendibano yendalo	MzimEWR2	MzimEWR3	MzimEWR1		EWR1 Lalini	MzimEWR4	
Table 2	I-RU	Thina_C	Kinira	Tsitsa_Ca		Tsitsa_Cb	Mzim	

i-MCM: million cubic metres i-Sc 69 ngumboniso oquka ulwakhiwo lwamadama eprojrkhthi yamanzi iMzimvubu, oko kukuthi idama iNtabelanga nedama iLalini

2

-RQOs zendawo yokuphilisana ne-biota ziboniswe njengamabakala eendawo zokuphilisana. Kukho amabalana aqhelekileyo neeRQOs ezibalekayo ezinxulumene namaBakala eeNdawo zokuphilisana. uTafile 3 uyakuchaza oku ngeBakala leeNdawo yokuPhilisana nganye ebandayeka kwimilambo. UTafile 4 ubonisa iiRQOs zendawo yokuphilisana ne-biota nge -IUA nganye yeeRUs zongxamiseko oluphezulu emilanjeni.

iBakala leNdawo yokuphilisana	iRQO eqhelekileyo nebalisayo	iRQO ebalisayo yangaphakathi emjelweni nakwiindawo zokuphilisana eziselunxwemeni	Intlanzi, izilwanyana ezingenamathambo ezinkulu neRQO kwiindawo zokuphilisana eziselunxwemeni	iRQO yobalo
	Ayitshintshanga, phantse ibe vevendalo	Ifana kakhulu neemeko zendalo	limpawu zengqokelela zinjengoko zixeliwe	≥ A (≥ 92%)
	•			≥ A/B (≥ 88%)
	Yeyendalo ikakhulu, luncinci kakhulu utshintsho.	Yeyendalo ikakhulu, luncinci kakhulu utshintsho. Indlela yokuhamba kwamanzi itshintshe nje kancinci futhi ukungcola kuphelela kwiintlenge zomhlaba. Lukho utshintsho oluncinci kwiindawo zokuphila zendalo. Kodwa ke indlela eziqhuba ngayo iimeko zokuphilisana azitshintshanga.	limpawu zengqokelela zinjengoko zixeliwe	≥ B (≥ 82%)
				≥ B/C (≥ 78%)
	Utshintsho luphakathi nje.	Utshintsho luphakathi nje. Indawo yokuphila ibulahleka futhi itshintshile, iibiota zenzekile,kodwa ke indlela eziqhuba ngayo iimeko zokuphilisana azitshintshanga.	limpawu zengqokelela zinjengoko zixeliwe	≥ C (≥ 62%)
				≥ C/D (≥58%)
	ltshintshe kakhulu.	Itshintshe kakhulu. Indawo yokuphila, ibiota nemisebenzi esisiseko yendawo yokuphilisana zilahleke kakhulu.	limpawu zengqokelela zinjengoko zixeliwe	≥ D (≥ 42%)
				≥ D/E (≥ 38%)
	Itshintshe ngokungathande kiyo	Itshintshe ngokungathandekiyo. Indawo yokuphila, ibiota nemisebenzi esisiseko yendawo yokuphilisana zilahleke ngendlela engathandekiyo.	limpawu zengqokelela zinjengoko zixeliwe	20-39%
	Itshintshe ngokupheleleyo.	Itshintshe kakubi ngokupheleleyo. Utshintsho lufikelele kumanqanaba amabi futhi iyonke nje imeko itshintshe ngokupheleleyo, notshintsho oluthande ukuba lukhulu lwendawo yokuphila ne-biota. Kwiimeko ezimbi kwaphela imisebenzi esisiseko yendawo yokuphilisana zitshabalele futhi utshintsho alunakuncedwa.	limpawu zengqokelela zinjengoko zixeliwe	0-19%

UTafile 3 iiRQOs eziqhelekileyo nezinebali ezingqamene naMabakala eeNdawo zokuPhilisana OMLAMBO

izilwanyana	
ka komhlaba, izi	
ukwakhe	
lwaselunxwemeni,	zulu
utyani lwasel	oluphez
yokuphila,	Js zongxame
yendawo	lanzi kwiiRl
s zemfezeko	o ezinkulu neent
: liRQOs z	Ω
IMILAMBO:	ezingenamatham
UTafile 4	

I-IUA	Uhlelo Iwemijel o yamanzi	INdawo yobonisel o yexesha elithile	I-RU	Indawo yendiban o yendalo	Umlamb o	Imfezeko yendawo yokuphila ngaphakat hi emjelweni	Imfezeko yendawo yokuphila elunxweme ni	lintlan zi	izilwanyana ezingenamatha mbo ezinkulu	utyani Iwaselunxw emeni	ukwakheka komhlaba
T35_d	=	T35E	MRU Tsitsa_C a	MzimEWR 1	Tsitsa	B/C	ပ	ပ	U	C/D	C
T34_b	Ξ	Т34Ј	MRU Thina_C	MzimEWR 2	Thina	c	С	B/C	C	C/D	С
T33_b	=	T33G	MRU Kinira	MzimEWR 3	Kinira	c	С	С	C	C/D	c
T36_a	_	T36A	MRU Mzim	MzimEWR 4	Mzimvub u	B/C	с	ပ	c	C/D	U

UTafile 5 ubonisa iiRQOs zekwaliti yamanzi nge-IUA nganye kwiiRUs zongxamo oluphezulu, imelwe zizikhundla zeEWR ezivavanywe kufundo lokuhlelwa koMzimvubu (oluboniswe ngobhalo olungqindilili) okanye zezikhundla ze-3(WQ) ne4(WQ) zongxamo oluphezulu. Qaphela ukuba ikwaliti yamanzi iquka zombini iinjongo zeTEC nezomsebenzisi-manzi njengeeRQOs zobalo.

mo oluphezulu ezi ze -EWR	
zi) kwiiRUs zongxa	
iezabasebenzisi bamanz	
ci (ezeendawo r	
ekwaliti yamanz	
liRQOs ZEMILAMBO ngekwa	okanye izikhundla ze- 3(WQ)/ 4(WQ)
UTafile 5	okanye izikh

							 1	
I-RQO	Yobalo	i-50th percentile yeenkcukhaca zolwazi mayibe ngaphantsi kwe 0.025 mg/L PO₄-P (umqhubi weempilo zasemanzini).	i-95th percentile yeenkcikhaca zolwazi mayibe ngaphakathi kwe TWQR yeetyhefu. Ubuncinane bobalo buyafumaneka kwa DWAF (1996) nakwaDWAF (2008).	Hlangabeza iinjongo zolonwabo/eminye imisebenzi *	I-50th percentile yeenkcukhaca zolwazi mayibe ngaphantsi kwe 0.125 mg/L PO₄-P (umqhubi weempilo zasemanzini).	i-95th percentile yeenkcikhaca zolwazi mayibe ngaphakathi kwe TWQR yeetyhefu Ubuncinane bobalo buyafumaneka kwa DWAF (1996) nakwaDWAF (2008).	Hlangabeza iinjongo zolonwabo/eminye imisebenzi *	
	Yobaliso	Vumelekile	Nqweneleka	yolonwabo (ngokugcweley o okanye isiqephu nje)	Nyamezeleka	Nqweneleka	yolonwabo (ngokugcweley o okanye isiqephu nje)	
	Isalathisi	I-Orthophosphate		limpawu zobukho beekaka emanzini (i- <i>E.coli</i>)	I-Orthophosphate	-1	limpawu zobukho beekaka emanzini	
	Icandelwana	Izondio	lityhefu	lintsholongwane	Izondio	lityhefu	lintsholongwane	
	Icandelo	Ikwaliti yamanzi omlambo	lkwaliti yamanzi omlambo	Ikwaliti yamanzi omlambo	Ikwaliti yamanzi omlambo	Ikwaliti yamanzi omlambo		
	I-TEC							
-	I-RU ⁵ Umjelo wamanzi RU T32-6: T32C-05273 Mzintlava		Mzintlava		Mzintlava			
				RU T32-9: T32D-05352				
Indawo	yoboniselo yexesha elithile ⁴		T32C			T32C, T32D		
Ihlelo	lomjelo wamanzi		=			=		
	I-IUA			IUA T32_a:	Mzintlava			

⁴ I-Quaternary catchment imele ummandla omkhulu wee RU njengoko iiRUs zinokubetha ngaphaya kwemida yeendawo zoboniselo zamaxesha athile

⁵ Qaphela, iŘU nganye imelwe yindawo yendibano yendalo énegama elifanayo neleRU. Ăpho i-RU iquka isikhundla seEWR, igama lesikhundla seEWR lilandela igama leRU kwizivala-zikhewu.Umzobo weRU ukwadwelisa iindawo zoboniselo zamaxeshana athile apho designation also lists sub-quaternary (SQ) catchments ii RQOs zekwaliti yamanzi zisebenza khona.

	Ihlelo	Indawo		Imialo			leandelman			i-RQO
I-IUA	wamanzi	o yexesha elithile	I-RU	wamanzi	I-TEC	ICandelo	a	Isalathisi	Yobaliso	Yobalo
						lkwaliti yamanzi omlambo	Izondlo	I-Orthophosphate	Nyamezeleka	i-50th percentile yeenkcukhaca zolwazi mayibe ngaphantsi kwe 0.125 mg/L PO₄-P (umqhubi wempilo yasemanzini
	=	Т32D	RU T32- 10: T32D	Mzintlava		Ikwaliti yamanzi omlambo	lityhefu		Nqweneleka	i-95th percentile yeenkcukhaca zolwazi mayibe ngaphakathi kwe TWQR yeetyhefu. Ubuncinane bobalo buyafumaneka kwa DWAF (1996) nakwaDWAF (2008).
			05373		<u>.</u>	lkwaliti yamanzi omlambo	lityuwa	Ukutsala umbane	Vumelekile	i-95th percentile yeenkcukhaca zolwazi mayibe ngaphakathi kwe – okanye ilingane ne55 mS/m (umqhubi wempilo yasemanzini).
						lkwaliti yamanzi omlambo	lintsholongw ane	limpawu zobukho bekaka (i- <i>E.coli</i>)	yolonwabo (ngokugcweleyo okanye isiqephu nje)	Hlangabeza iinjongo zolonwabo/eminye imisebenzi *.
IUA						lkwaliti yamanzi omlambo	Izondlo	I-Orthophosphate	Vumelekile	i-50th percentile yeenkcukhaca zolwazi mayibe ngaphantsi kwe 0.125 mg/L PO₄-P (umqhubi wempilo yasemanzini).
T32_b: Mzintlava					I	lkwaliti yamanzi omlambo	Izondlo	I-Nitrogen engeyoyendalo iyonke	Vumelekile	i-50th percentile yeenkcukhaca zolwazi mayibe ngaphantsi kwe 1.0 mg/L TIN-N (umqhubi wempilo yasemanzini).
	=	Т32Е,	RU T32- 11:	inowley		lkwaliti yamanzi omlambo	lityhefu		Nqweneleka	i-95th percentile yeenkcukhaca zolwazi mayibe ngaphakathi kwe TWQR yeetyhefu. Ubuncinane bobalo buyafumaneka kwa DWAF (1996) nakwaDWAF (2008).
	=	T32F	T32F- 05464			lkwaliti yamanzi omlambo	lityuwa	Ukutsala umbane	Nqweneleka	i-95th percentile yeenkcukhaca zolwazi mayibe ngaphakathi kwe – okanye ilingane ne30 mS/m (umqhubi wempilo yasemanzini).
					<u>, </u>	lkwaliti yamanzi omlambo	lintlenge ezirhoxisiwe yo	Ubukho bodaka /ukucaca okanye amanqanaba eTSS.	Vumelekile	Utshintsho oluphakathi ukusuka kolwendalo, nomthwalo wentlenge ophezulu okwethutyana nobukho bodaka ngethuba lokuhamba (umqhubi wempilo yasemanzini).
						lkwaliti yamanzi omlambo	lintsholongw Pane	limpawu zobukho bekaka (i- <i>E.coli</i>)	yolonwabo (ngokugcweleyo okanye isiqephu nje)	Hlangabeza iinjongo zolonwabo/eminye imisebenzi *.

	Ihlelo Iomielo	Indawo		Ilmielo					4-1	i-RQO
P-IUA	wamanzi	yexesha elithile	I-RU	wamanzi	I-TEC	ICandelo	Icandelwana	Isalathisi	Yobaliso	Yobalo
						Ikwaliti yamanzi omlambo	Izondlo	I-Orthophosphate	Vumelekile	i-50th percentile yeenkcukhaca zolwazi mayibe ngaphantsi kwe 0.025 mg/L PO ₄ -P (umqhubi wempilo yasemanzini
IUA T33_a: Kinira	=	Т33А	RU T33-3. T33A-04990, T33A-04991	Kinira		Ikwaliti yamanzi omlambo	lintlenge	Ubukho bodaka /ukucaca okanye amanganaba eTSS	Vumelekile	Utshintsho oluphakathi ukusuka kolwendalo, nomthwalo wentlenge ophezulu okwethutyana nobukho bodaka ngethuba lobukho bamanzi emvula (umqhubi wempilo yasemanzini).
						Ikwaliti yamanzi omlambo	lintsholongwane	limpawu zobukho bekaka (i- <i>E.coli</i>)	yolonwabo (ngokugcweleyo okanye isiqephu nje)	Hlangabeza iinjongo zolonwabo/eminye imisebenzi *.
IUA T33_b: Kinira	=	T33G	MRU Kinira (MzimEWR3): T33E-05213, T33E-05326, T33G-05395	Kinira	B/C	Ikwaliti yamanzi omlambo	lintlenge ezirhoxisiweyo	Ubukho bodaka /ukucaca okanye amanqanaba eTSS	Nyamezeleka	Luninzi utshintsho ukusukela kwindalo, apho ukhukuliseko lubonwa njengonobangelo obubaxekileyo beentlenge nodaka ngendlela engaqhelekanga . Indawo yokuphilisana iithiwe wambu ziintlenge kodwa ethubeni zihlambeke (umqhubi wempilo yasemanzini).

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i-RQO	Yobalo	i-50th percentile yeenkcukhaca zolwazi mayibe ngaphantsi kwe 0.025 mg/L PO ₄ -P (umqhubi wempilo yasemanzini	i-95th percentile yeenkcukhaca zolwazi mayibe ngaphakathi kwe TWQR yeetyhefu. Ubuncinane bobalo buyafumaneka kwa DWAF (1996) nakwaDWAF (2008).	Hlangabeza iinjongo zolonwabo/eminye imisebenzi *.	Utshintsho oluphakathi ukusuka kolwendalo, nomthwalo wentlenge ophezulu obwethutyana nobukho lobukho bamanzi emvula (umqhubi wempilo yasemanzini).	i-50th percentile yeenkcukhaca zolwazi mayibe ngaphantsi kwe 0.025 mg/L PO ₄ -P (umqhubi wempilo yasemanzini	
Ŀ	Yobaliso	Vumelekile	Nqweneleka	Yolonwabo (ngokugcweleyo okanye isiqephu nje)	Vumelekile	Vumelekile	
	Isalaulisi			limpawu zobukho bekaka (i- <i>E.coli</i>)	Ubukho bodaka /ukucaca okanye amanqanaba eTSS	- Orthophosphate	
	Icallueiwalla	Izondio	lityhefu	lintsholongwane	lintlenge ezirhoxisiweyo	Izondio	
IC sudala			Ikwaliti yamanzi omlambo	I	Ikwaliti yamanzi omlambo		13
U 1 1 1				В	۵		
Umjelo	wamanzi	Tokwana Thina					
-	2		RU T34-6: T34D-05463		MRU Thina_C (MzimEWR2): T34H-05772, T34H-05838, T34K-05835		
Indawo yoboniselo	yexesha elithile		T34D		ТЗ4Ј, ТЗ4К		
Ihlelo Iomjelo	wamanzi		=		=		
			IUA T34_b: Thina		IUA T34_b: Thina		

-	Ihlelo Iomjelo	Indawo yoboniselo	-	Umjelo	- Interesting				i-RQO
AU-1	wamanzi	yexesha elithile		wamanzi	Icandelo	Icandewana	Isalatnisi	Yobaliso	Yobalo
						Izondlo	I-Orthophosphate	Vumelekile	i-50th percentile yeenkcukhaca zolwazi mayibe ngaphantsi kwe 0.025 mg/L PO ₄ -P (umqhubi wempilo yasemanzini).
IUA T35_a: Tsitsa	_	T35C, T35D	RU T35-4: T35C-05874	Mooi	Ikwaliti yamanzi omlambo	lityhefu		Nqweneleka	i-95th percentile yeenkcukhaca zolwazi mayibe ngaphakathi kwe TWQR yeetyhefu. Ubuncinane bobalo buyafumaneka kwa DWAF (1996) nakwaDWAF (2008).
						lintsholongwane	limpawu zobukho bekaka (i- <i>E.coli</i>)	Yolonwabo (ngokugcweleyo okanye isiqephu nje)	Hlangabeza iinjongo zolonwabo/eminye imisebenzi *.
						Izondlo	I-Orthophosphate	Vumelekile	i-50th percentile yeenkcukhaca zolwazi mayibe ngaphantsi kwe 0.075 mg/L PO ₄ -P (umqhubi wempilo yasemanzini).
IUA T35_b: Tsitsa	_	Т35Н	MRU Inxu (EWR1): T35F- 06020	Inxu	Ikwaliti yamanzi omlambo	lityhefu		Nqweneleka	i-95th percentile yeenkcukhaca zolwazi mayibe ngaphakathi kwe TWQR yeetyhefu. Uburcinane bobalo buyafumaneka kwa DWAF (1996) nakwaDWAF (2008).
						lintsholongwane	limpawu zobukho bekaka (i- <i>E.coli)</i>	Yolonwabo (ngokugcweleyo okanye isiqephu nje)	Hlangabeza iinjongo zolonwabo/eminye imisebenzi *.
IUA T35_c: Tsitsa	=	ТЗ5К	RU T35-14: T35K-06167	Xokonxa	Ikwaliti yamanzi omlambo	Izondlo	I-Orthophosphate	Nyamezeleka	i-50th percentile yeenkcukhaca zolwazi mayibe ngaphantsi kwe 0.125 mg/L PO ₄ -P (umqhubi wempilo yasemanzini).

i-95th percentile yeenkcukhaca zolwazi mayibe ngaphakathi kwe TWQR yeetyhefu. Ubuncinane bobalo buyafumaneka kwa DWAF (1996) nakwaDWAF (2008).	Hlangabeza iinjongo zolonwabo/eminye imisebenzi *
Nqweneleka	Yolonwabo (ngokugcweleyo okanye isiqephu nje)
	limpawu zobukho bekaka (i- <i>E. coli</i>)
lityhefu	lintsholongwane

	Ihlelo Iomjelo	Indawo yoboniselo	-	Umjelo	U - -					i-RQO
AUI-1	wamanzi	yexesha elithile	ו-אט	wamanzi	-	Icangelo	Icangelwana	Isalatnisi	Yobaliso	Yobalo
							Izondio	l- Orthophosphate	Vumelekile	i-50th percentile yeenkcukhaca zolwazi mayibe ngaphantsi kwe 0.015 mg/L PO₄-P (umqhubi wempilo yasemanzini).
IUA T35_d: Tsitsa	=	ТЗБК	MRU Tsitsa_Ca (MzimEWR1): T35E-05977, T35K-06098, T35L-05976	Tsitsa	۵	Ikwaliti yamanzi omlambo	lintlenge ezirhoxisiweyo	Ubukho bodaka /ukucaca okanye amanganaba eTSS	Vumelekile	Phakathi - Luninzi utshintsho ukusukela kwindalo, apho ukhukuliseko namanzi emvula ebonwa njengonobangelo wobukho obubaxekileyo beentlenge nodaka ngendlela engaqhelekanga . Indawo yokuphilisana iithiwe wambu ziintlenge kodwa ethubeni zihlambeke (umqhubi wempilo yasemanzini).
IUA T36_a: Mzimvubu	_	Т36А	MRU Mzim (MzimEWR4): T36A-06250, T36A-06354, T36B-06391	Mzimvubu	A/B	Ikwaliti yamanzi omlambo	lintlenge ezirhoxisiweyo	Ubukho bodaka /ukucaca okanye amanqanaba eTSS	Vumelekile	Utshintsho oluphakathi ukusukela kwindalo apho iingqumba ezinkulu zeentlenge nobukho bodaka ngethuba lamanzi emvula Imisebenzi yasezidolophini nosetyenziso lomhlaba lubangele iingqumba ezinkulu zeentlenge.

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TWQR = (Target Water Quality Range (DWAF, 1996a). DWAF (1996): South African Water Quality Guidelines: Volume 7: Aquatic Ecosystems. DWAF (2008): Methods for determining the water quality component of the Ecological Reserve for rivers.

* Caphela ukuba zonke iindidi zeekaka emilanjeni neenjongo malunga nobukho beekaka kwimihlaba egcweleyo okanye kwiziqephu nje zidweliswe ngokwemiqathango yezakhelo nemingcipheko yezempilo yeNkqubo yeSizwe yoHlolo lweeNtsholongwane yeSA ngokobalo /100 mL, ngale ndlela ilandelayo:

High	> 2 000	
Medium	600 - 2 000	
Low	< 600	

Kukhutshwa izakhelo xa iinkcukhaca zolwazi lwemisebenzi yoomandla zingekho.

sikarhulumente. IiROQs zofundo ngeemeko zokuphilisana ezimbaxa nezitshintshatshintshatyo ezinjengamachweba omlambo zisenokufuna Ngokubhekiselele kwezi zakhelo, amaBakala eeNdawo zokuphilisana neeRQO ezibandakanyekayo ngechweba lomlambo ngokwendlela ahamba ngayo amanzi, ikwaliti yamanzi, utshintshatshintsho lweentlenge, utyani, izityalo zasemanzini, izilwanyana ezingenamathambo, iintlanzi neentaka Jkulungiswa kweeTECs, nokuthathwa komthamo weeRQOs, kuthathelwe phezu kolona lwazi lugqibeleleyo obelukho ngethuba lokufakwa kwesaziso ukulungilungiswa khonukuze zihlangabezane neenjongo zamabakala eendawo zokuphilisana, ukuba ngaba oko kuboniswa zzinkqubo zohlolo <u>ن</u> ngokokulandelelana kwazo ngeenjongo zokufumana iBakala leNdawo yokuphilisana (njengoko kudwelisiwe kuTafile 1) abonisiwe kuTafile 7. Table Amabakala eendawo zokuphilisana emachwebeni omlambo amele zombini iiRQO zobalo nobaliso, ngokwezakhelo ezikuTafile zexesha elizayo (ngokwendlela yolawulo yokuziqhelanisa)

I-RQO yobalo	> 92%	> 87%	>78%	>72%	>63%	>57%	>43
I-RQO yobaliso	limpawu zomjelo mazingqinwe ziimeko zeziphazamiso zendalo ezingatshintshwayo. Makungabikho mingcipheko yamntu iya kubangela ukuba umjelo ube nefuthe kwizinto ezikuloo mmandla (eziphilayo nezingaphiliyo). Oko kukhutswa njumjelo lowo makungasetyenziswa.		Lukho utshintshwana olusenokuba lwenzekile kwiindawo zokuphila zendalo nakwizinto eziphila apho, kodwa yona imisebenzi yeendawo zokuphilisana ayitshintshanga kwaphela. Mayibe ngumcelimngeni nje omncinanana wokutshintsha isimo sendalo sezinto ezingaphiliyo, kungavunyelwa ukuba umgangatho womjelo ukuba ude ugqithise. Nangona nje umcelimngeni wempilo entle nokuphila ixesha elide kwezinto eziphilayo (ezinganyamezeliyo) kwiindawo ezimbalwa zokuhlala usenokubamkhulwana kunokuba kulindelekile phantsi kweemeko zendalo nje, makungabekwa esichengeni ukunyamezela nokuziqhelanisa kwezinto eziphilayo. Malincitshiswe ifuthe leziphazamisi ngokuthi kubekho imimandla yokubalekela eyaneleyo.		Ukulahleka nokutshintsha okusisiseko kwezinto eziphilayo kwenzekile, kodwa yona imisebenzi yeendawo zokuphilisana ayitshintshanga kwaphelal. Mayibe ngumcelimngeni nje omncinanana wokutshintsha isimo sendalo sezinto ezingaphiliyo, kungavunyelwa ukuba umgangatho womjelo ukuba ude ugqithise. Nangona nje umcelimngeni wempilo entle nokuphila ixesha elide kwezinto eziphilayo (ezinganyamezeliyo) kwiindawo ezimbalwa zokuhlala usenokubamkhulwana kunokuba kulindelekile phantsi kweemeko zendalo nje, makungabekwa esichengeni ukunyamezela nokuziqhelanisa kwezinto eziphilayo. Malincitshiswe ifuthe leziphazamisi ngokuthi kubekho imimandla yokubalekela eyaneleyo.		Indawo yokuphila yendalo ilahleke kakhulu, izinto eziphilayo nemisebenzi esisiseko yeemeko zokuphilisana – konke oku kwenzekile. Kukho umcelimngeni omkhulu wokutshintsha isimo sezinto ezingaphiliyo nokwedlulela kumngangatho womjelo. Ukho nomcelimngeni empilweni entle nasekunyamezeleni kwezinto eziphilayo (ezinganyamezeliyo). Ukwanda okubandakanyekayo kobuninzi beendidi ezinyamezelayo makungavunyelwa ukuba bude bufikele kumanqanaba obunambuzane. Malincitshiswe ifuthe leziphazamisi ngokuthi kubekho imimandla yokubalekela eyaneleyo.
IRQO yobaliso yodidi oluthile	Ayitshintshanga, phantse ibe yeyendalo		Yeyendalo ikakhulu, luncinci kakhulu utshintsho.		Utshintsho luphakathi nje.		Itshintshe kakhulu.
IBakala leNdawo yokuphilisa na	A	A/B	۵	B/C	υ	C/D	۵

UTafile 6 IIRQOS zobalo nobaliso zodidi oluthile ezibandakanyeka kuMabakala eeNdawo zokuphilisana AMACHWEBA EMILAMBO.

IBakala leNdawo yokuphilisa na	IRQO yobaliso yodidi oluthile	I-RQO yobaliso	I-RQO yobalo
			≥37%
	Itshintshe ngokungathandekiyo	Itshintshe Ukuphelelwa kobundawo yokuphila bendalo, izinto eziphilayo nemisebenzi esisiseko yeemeko ngokungathandekiyo zokuphilisana kwande ngeyona ndlela	>23%
			>17%
	ltshintshe ngokupheleleyo	Utshintsho lufikelele kwinqanaba elingathandekiyo kwaphela futhi neemeko zokuphilisana zitshintshe ngokupheleleyo de ubundawo yokuphila nezinto eziphilayo zaphantse zaphela tu. Kwezona meko zimbi, imisebenzi esisiseko yeemeko zokuphilisana itshatyalalisiwe futhi olu tshintsho alunakujikwa	≤ 17%

ımanzi,	a (oku	
BU: II-RQOs zofundo ngamanzi, utshintshatshintsho lwamanzi, ikwaliti yamanzi,	utshintshatshintsho lweentlenge zomhlaba, izityalo zasemanzini, izilwanyana ezingenamathambo, iintlanzi neentaka (oku	.e)
, utshintshatshintsho	wanyana ezingenama	eyo obe lukho ngethuba lokufakwa kwesaziso sikarhulumente
ngamanzi,	anzini, izilv	ıfakwa kwe
zofundo	alo zasema	thuba loku
II-RQOs	laba, izity:	lukho nge
MVU	entlenge zomh	qibeleleyo obe
ICHWEBA LOMLAMBO IMZII	tshintsho lwee	kuthathelwe kulwazi olugqibeleley
ICHWEBA	utshintsha	kuthathelw
UTafile 7		

278 No. 43015

	Yobalo	Gcina i- TEC = A (> 92%).	Gcina i- TEC = A (> 92%).	Gcina i- TEC = A/B (> 87%).	Gcina i- TEC =	U (> 03%).		
I-RQO	Yobaliso	 Utshintsho kwindlela abuyiselwa ngayo amanzi emilanjeni (oko kukuthi iimpuphuma namanzi asemgangathweni) ngaphantsi nge- 5% kulaa Mboniso 69 (oko kukuthi umboniso wamanzi angqaliweyo). 	 Umlomo lo wechweba mawungavalwa okanye ucutheke Utshintsho kwindlela abetha ngayo amaza malungabingaphezu kwe 20% kule mo yangoku (yiya ku DWS, 2014a, 2014b no 2017). 	 Ubukho betyuwa phaya emazantsi mabube ngaphezu kuka- 20 ukuya ubuncikane kwiinyanga 4 -6 months (oko kukuthi ziphumela kwixesha lasebusika) Ubukho betyuwa phaya emazantsi mabube ngaphezu kuka- 25, ze phaya embindini bube ngaphezu ko 15 kwisithuba senyanga 1ukuya kwezi- 2 (oko kukuthi ziphumela kwixesha lasebusika 	Umlambo : i-pH 7.0 - 8.5 Ichweba lomlambo : i-pH 7.0 - 8.5	Umlambo : DO > 6 mg/{ Ichweba lomlambo DO > 6 mg/{		
	Isalathisi	Khusela ummandla wamanzi ukuze uvule indawo yokuphila kweentaka, iintlanzi, izityalo zasemanzini nekwaliti yamanzi	Gcina imeko yomlomo womlambo intle ukukhusela oko kuphila echwebeni nakwiindawo ezibandakanyekayo zokuphila iintaka, iintlanzi, izityalo zasemanzini nekwaliti yamanzi	Ikwaliti yamanzi mayifanele ukugcina iTEC ukwenzela loo macandelo axhomekeke kwizinto eziphilayo				
ICandelwan	a Sub-			Ubukho beetyuwa emanzini	Hq-1	i-oksijini enyibilikileyo		
	ICandelo	Hydrology	Utshintshats hintsho Iwamanzi	Ikwaliti yamanzi				
: I-EC	engqali weyo		۵					
Umielo	wamanzi		lchweba lomlambo iMzimvubu					
	I-RU	MRU Estuary						
Indawo voboniselo	yexesha elithile		В В Н					
Ihlelo	lomjelo wamanzi							
	I-IUA		IUA Toe k					

	Yobalo					
	۲٥					
1-RQO	Yobaliso	Umlambo: unodaka ngendalo Ichweba lomlambo: linodaka ngendalo	Umlambo : I Nitrogen (DIN) engaphiliyo enyibilikileyo < 200 µg/t (i- avareji rhoqo ngenyanga) I Phosphate (DIP) engaphiliyo enyibilikileyo < 30 µg/t (i-avareji rhoqo ngenyanga). Ichweba lomlambo : Ichweba lomlambo : 1 Phosphate (DIN) engaphiliyo) < 150 µg/t (i-vareji kulo lonke ichweba) I Phosphate (DIP) engaphiliyo enyibilikileyo < 20 µg/t (i-vareji kulo lonke ichweba)	 Ukujiya kwemethali emanzini makungadluli amaxabiso angqaliweyo ngokwe- South African Water Quality Guidelines ngamanzi aselunxwemeni (DWAF, 1995 okanye ke loo maqondo akhutshwa ngokusesikweni kwixesha elizayo) Ukujiya kwemethali kwintlenge zomhlaba mabungadluli kumaxabiso angqaliweyo ngokwe- WIO Region guidelines (UNEP/Nairobi Convention Secretariat and CSIR, 2009 okanye ke loo maqondo akhutshwa ngokusesikweni kwixesha elizayo eMzantsi Afrika) 	Kuloo mimandla isetyenziselwa ulonwabo echwebeni (yiya ku- DEA, 2012): • Enterococci < 185 counts per 100 ml (90th percentile), and • E. coli < 500 counts per 100	
	Isalathisi					
ICandelwan	a Sub-	Ubukho bodaka	Izondlo	lityhefu	lintsholongw ane	20
	lCandelo					. N
I-EC	engqali weyo					
Ilmielo	wamanzi					
	I-RU					
Indawo voboniselo	yexesha elithile					
Ihlelo	lomjelo wamanzi					
	NI-I					

Hou wamarizion enggaii Candelo a Sub- salatinis weyo a Sub- a Sub- in (90th percentile). Utshintshats Utshintshats in (90th percentile). Utshintshats In (90th percentile). Intisho in (90th percentile).	-	Indawo voboniselo		Umielo	I-EC		ICandelwan		I-RQO	
ml (90th percentile). ml (90th percentile). <td< th=""><th>yexesha elithile</th><th>-</th><th>UN-I</th><th>wamanzi</th><th>engqali weyo</th><th>ICandelo</th><th>a Sub-</th><th>Isalathisi</th><th>Yobaliso</th><th>Yobalo</th></td<>	yexesha elithile	-	UN-I	wamanzi	engqali weyo	ICandelo	a Sub-	Isalathisi	Yobaliso	Yobalo
									ml (90th percentile).	
						Utshintshats hintsho				Gcina i- TEC =
						lweentlenge zomhlaba				A/B (> 87%)
						ii-Microalgae				Gcina i- TEC = C (> 63%)
						ii- Macrophytes				Gcina i- TEC = C (> 63%)
					<u>.</u>	Izilwanyana ezingenamat hambo				Gcina i- TEC = A/B (> 87%)
						lintlanzi				Gcina i- TEC = B/C (> 72%)
						lintaka				Gcina i- TEC= C/D (> 60%).

<u>Uluhlu lweencwadi ezisetyenzisiweyo</u>

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Department of Water Affairs and Forestry (DWAF) 1995. South African Water Quality Guidelines for Coastal Marine Waters. Volume 1: Natural Environment. Pretoria.

۵ Department of Water and Sanitation (DWS), South Africa. 2014a. Feasibility Study for the Mzimvubu Water Project Reserve Determination: Volume 2: Estuary DWS Report No: WMA 12/T30/00/5212/7.

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Department of Water and Sanitation (DWS), South Africa, 2017. Determination of Water Resource Classes and Resource Quality Objectives for Water Resources in the Mzimvubu Catchment. Estuary EWR Report. Prepared by Council for Scientific and Industrial Research for Scherman Colloty and Associates cc. Report no. WE/WMA7/00/CON/CLA/0717. UNEP/Nairobi Convention Secretariat and CSIR. 2009. Guidelines for the Establishment of Environmental Quality Objectives and Targets in the Coastal Zone of the Western Indian 169p. Ocean (WIO) Region, UNEP, Nairobi, Kenya,

UTafile 8 ubonisa iiRQOs ngomwonyo ngamnye wongxamiseko oluphezulu kwindawo yoboniselo ngamanzi iMzimvubu catchment.

Q	Yobalo		lqondo lomoya lokudama kummandla ozotyiweyo womwonyo mawungadluli kwi- 8.4%.		Imeko yangoku ngu- D (inqaku lefuthe elingu 4.7), lo gama yona iTEC ingu- C (inqaku lefuthe elingu- 3.9 okanye ngaphantsi). lindlela zobalo mazilingane nala manani, kungenjalo ziphucule ixabiso .	Iqondo lomoya lemisebenzi yezolimo nemihlaba yokukhula izityalo ngaphakathi kummandla ozotyiweyo womwonyo malingadluli kwi- 20%.
I-RQO	Yobaliso	Umthamo nexesha lezimvo, neepethini zosasazo nogcino ngaphakathi emwonyweni emazigcinwe ukuthintela ukuphela komsebenzi womwonyo wokugcina amanzi.	Iqondo langoku lokudama ngaphakathi emwonyweni malingavunyelwa ukuba linyuke	linkcukhaca ezimbaxa zezalathisi zekwaliti yamanzi zalo mwonyo bezingekho futhi kungekho nazi RQOs zimbaxa ezinxulumene nekwaliti yamanzi eziye zangqinwa/ zathathwa.	Utyani lomwonyo malugcinwe ukuqinisekisa ukuba isimo sokuphilisana nemisebenzi igcinwe ngohlobo.	Imisebenzi ethe ngqo yezolimo nemihlaba yokukhula izityalo mayingavunyelwa ukuba yande ngokweqondo ngaphakathi kummandla womwonyo.
	Isalathisi	Inqaku lofundo ngamanzi emiwonyo uhlolo oluneenkcukhaca lofundo namanzi emiwonyo kusetyenzziswa isixhobo iPES	Inqaku lefuthe phakathi kwiWet- Health		Inqaku lefuthe Inqaku lefuthe kuasemiwonyweni kunye nePES njengoko kuhlolwe nge Wet-Health.	Ingaku lefuthe (iqondo lomoya) njengoko kuhlolwe nge Wet-Health.
	Icandelwana	Ufundo ngamanzi	limpuphuma ezingenkulu kuyaphi ngokudama		Utyani nje olufumaneka emiwonyweni	Ukuphela koqhawuqhawu kano ngenxa yemisebenzi yezolimo
Candelo ICandelo				Indawo yokuphila		
.						
Umielo	Umjelo wamanzi Wetlands: floodplains					
	131-5 131-12,5 131-12					
Indawo voboniselo						
Ihlelo Iomielo	wamanzi					
	I-IUA			IUA T31		

li-RQOs zemiwonyo yongxamiseko oluphezulu ngendawo yoboniselo ngamanzi iMzimvubu UTafile 8

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STAATSKOERANT, 14 FEBRUARIE 2020

22

	Ihlelo Iomielo	Indawo voboniselo		Umielo		:			I-RQO	20
AUI-I	wamanzi	yexesha elithile	1-RU	wamanzi	I-TEC	ICandelo	Icandelwana	Isalathisi	Yobaliso	Yobalo
							Ukuphela koqhawuqhawu kano ngenxa yezixhobo nezakhiwo zamanzi, njengemibhobh o, iifolo neziziba	Inqaku lefuthe (iqondo lomoya) njengoko kuhlolwe nge Wet-Health.	Uphuhliso olongezelelekileyo lwezixhoa nezakhiwo malungavunyelwa ngaphakathi kummandla womwonyo .	lqondo lomoya lezixhobo nezakhiwo eziquka imibhobho, iifolo neziziba ngaphakathi kummandla ozotyiweyo womwonyo malingadluli kwi -5%.
							IPES yotyani iyonke	Inqaku lefuthe Inqaku lotyani Wasemiwonyweni wunye nePES njengoko kuhlolwe nge Wet-Health	lyonke iPES yomwonyo,, njengoko kubonisiwe kwicandelo le Wet-Health, mayigcinwe kungenjalo iTEC mayizuzwe.	Imeko yangoku ngu- D (inqaku lefuthe elingu 4.7), lo gama yona iTEC ingu- C (inqaku lefuthe elingu- 3.9 okanye ngaphantsi). lindlela zobalo mazilingane nala manani, kungenjalo ziphucule ixabiso .
							lindidi zeentaka ezitshabalalayo	Imigqeku yeentaka eziliqela eziludidi olwandayo	Umthamo wamanzi, imeko yotyani nezenzo zosetyenziso lomhlaba mazigcinwe ukuze zingabangeli ukwehla kwenani lomgqeku .	Zikho zona iinkcukhaca kodwa khange zifumaneke ngethuba lolu hlolo
						I-Biota	Utyani olutshabalalisa yo lwezityalo ezisuka kwamanye amazwe	Inqaku lefuthe (iqondo lomoya) njengoko kuhlolwe nge Wet-Health	Utyani lwezityalo ezisuka ngaphandle ezitshabalalisayo eziphakathi kummandla womwonyo maluqwalaselwe ukuze lungandi ngokweqondo lomoya	lqondo lomoya lotyani Wezityalo ezisuka kwamanye amazwe ezitshabalalisayo ngaphakathi kummandla ozotyiweyo womwonyo malingadluli kwi -3%.

I-RQO	Yobalo	_	 Iqondo lomoya lokudama kummandla ozotyiweyo womwonyo mawungadluli kwi- 2.2%. 	Imeko yangoku ngu- D (inqaku lefuthe elingu 5.5), lo gama yona iTEC ingu- C (inqaku lefuthe elingu- 3.9 okanye ngaphantsi). lindlela zobalo mazilingane nala manani, kungenjalo ziphucule ixabiso .	Iqondo lomoya lemisebenzi yezolimo nemihlaba yokukhula izityalo ngaphakathi kummandla ozotyiweyo womwonyo malingadluli kwi- 34%.	lqondo lomoya lezixhobo nezakhiwo eziquka imibhobho, iifolo neziziba ngaphakathi kummandla ozotyiweyo womwonyo malingadluli kwi - 4.5%.	Imeko yangoku ngu- D (inqaku lefuthe elingu 5.5), lo gama yona iTEC ingu- C (inqaku lefuthe elingu- 3.9 okanye ngaphantsi). Iindlela zobalo mazilingane
	Yobaliso	Umthamo nexesha lezimvo, neepethini zosasazo nogcino ngaphakathi emwonyweni emazigcinwe ukuthintela ukuphela komsebenzi womwonyo wokugcina amanzi.	Iqondo langoku lokudama ngaphakathi emwonyweni malingavunyelwa ukuba linyuke .	Utyani lomwonyo malugcinwe ukuqinisekisa ukuba isimo sokuphilisana nemisebenzi igcinwe ngohlobo.	Imisebenzi ethe ngqo yezolimo nemihlaba yokukhula izityalo mayingavunyelwa ukuba yande ngokweqondo ngaphakathi kummandla womwonyo.	Uphuhliso olongezelelekileyo wezixhobo nezakhiwo malungavunyelwa ngaphakathi kummandla womwonyo.	lyonke iPES yomwonyo,, njengoko kubonisiwe kwicandelo le Wet-Health, mayigcinwe kungenjalo iTEC mayizuzwe.
in initialized	Isalatilisi	Inqaku lofundo ngamanzi emiwonyo uhlolo oluneenkcukhaca lofundo namanzi emiwonyo kusetyenziswa isixhobo iPES	Inqaku lefuthe phakathi kwiWet- Health	Inqaku lefuthe Inqaku lotyani Iwasemiwonyweni kunye nePES njengoko kuhlolwe nge Wet-Health.	Ingaku lefuthe (iqondo lomoya) njengoko kuhlolwe nge Wet-Health.	Inqaku lefuthe (iqondo lomoya) njengoko kuhlolwe nge Wet-Health.	Inqaku lotyani Iwasemiwonyweni kunye nePES njengoko kuhlolwe nge Wet-Health.
	Icangeiwana	Ufundo ngamanzi	limpuphuma ezingenkulu kuyaphi ngokudama	Utyani nje olufumaneka emiwonyweni	Ukuphela koqhawuqhawu kano ngenxa yemisebenzi yezolimo	Ukuphela koqhawuqhawu kano ngenxa yezixhobo nezakhiwo zamanzi, njengemibhobh o, iifolo neziziba	IPES yotyani iyonke
	ICangelo	Umthamo wamanzi				yokuphila	
		U					
Umjelo	wamanzi	Wetlands: Matatiele Floodplains					
ā		〒 133-2 133-3 33-3					
Indawo yoboniselo	yexesha elithile			Т33А:	T33A-04990, T33A-04991, T33A-05011		
Ihlelo Iomjelo	wamanzi				=		
-	EU-				T33_a		

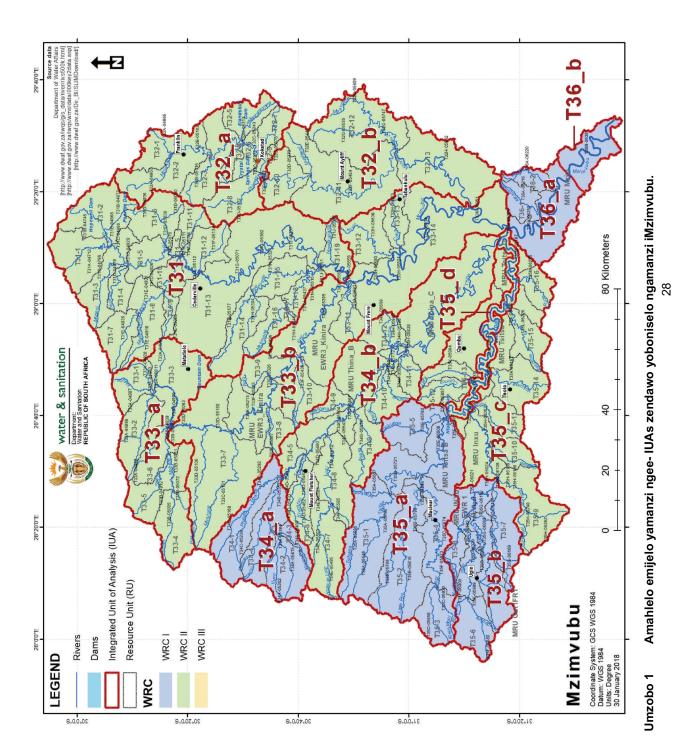
24

ziphucule ixabiso .	lqondo lomoya lotyani lwezityalo ezisuka kwamanye amazwe ezitshabalalisayo ngaphakathi kummandla ozotyiweyo womwonyo malingadluli kwi - 3%.	
	Utyani lwezityalo ezisuka ngaphandle ezitshabalalisayo eziphakathi kummandla womwonyo maluqwalaselwe ukuze lungandi ngokweqondo lomoya.	linkcukhaca ezimbaxa zezalathisi zekwaliti yamanzi zalo mwonyo bezingekho futhi kungekho nazi RQOs zimbaxa ezinxulumene nekwaliti yamanzi eziye zangqinwa/ zathathwa.
	Inqaku lefuthe (iqondo lomoya) njengoko kuhlolwe nge Wet-Health.	
	Utyani olutshabalalisa yo lwezityalo ezisuka kwamanye amazwe	
	I-Biota	Ikwaliti

NA	Water Resource		RU	Water	TEC	Component	Sub-	Indicator	RQO	0
	Class	Catchment		Kesource			component		Narrative	Numerical
						Umthamo wamanzi	Ufundo ngamanzi	Inqaku lofundo ngamanzi emiwonyo uhlolo olumbaxa lofundo namanzi emiwonyo kusetyenziswa isixhobo iPES.		Inqaku lofundo ngamanzi emiwonyo uhlolo olumbaxa lofundo namanzi emiwonyo kusetyenziswa isixhobo iPES.
							limpuphuma ezingenkulu kuyaphi ngokudama	Inqaku lefuthe phakathi kwiWet- Health	Iqondo Iomoya lokudama kummandla ozotyiweyo womwonyo mawungadluli ku- 0%.	Inqaku lefuthe phakathi kwiWet-Health
		T35G:					Utyani nje olufumaneka emiwonyweni	Inqaku lefuthe: Inqaku lotyani Iwasemiwonyweni kunye nePES njengoko kuhlolwe nge Wet-Health.	Imeko yangoku ngu- B (inqaku lefuthe elingu 1.8). lindlela zobalo mazilingane nala manani, kungenjalo ziphucule ixabiso	Inqaku lefuthe: Inqaku lotyani lwasemiwonyweni kunye nePES njengoko kuhlolwe nge Wet- Health.
Т35_b	_	T35G-06099, T35G-06133, T35G-06118	T35-7, MRU Gat	vvenanos: Gatberg Floodplains	ш	ndawo	Ukuphela koqhawuqhawu kano ngenxa yemisebenzi yezolimo	Inqaku lefuthe (iqondo lomoya) njengoko kuhlolwe nge Wet-Health.	Iqondo Iomoya lemisebenzi yezolimo nemihlaba yokukhula izityalo ngaphakathi kummandla ozotyiweyo womwonyo malingadluli kwi- 3.5%.	Inqaku lefuthe (iqondo Iomoya) njengoko kuhlolwe nge Wet- Health.
						yokuphila	Ukuphela koqhawuqhawu kano ngenxa yamahlathi oshishino	Inqaku lefuthe (iqondo lomoya) njengoko kuhlolwe nge Wet-Health.	Iqondo Iomoya Wamahlathi oshishino kummandla ozotyweyo womwonyo malingadluli kwi-10%.	Ingaku lefuthe (iqondo Iomoya) njengoko kuhlolwe nge Wet- Health.
							Ukuphela koqhawuqhawu kano ngenxa yezixhobo nezakhiwo zamanzi, njengemibhobh o, iifolo neziziba	Inqaku lefuthe (iqondo lomoya) njengoko kuhlolwe nge Wet-Health.	Iqondo lomoya lezixhobo nezakhiwo eziquka imibhobho, iifolo neziziba ngaphakathi kummandla ozotyiweyo womwonyo malingadluli kwi - 2%.	Inqaku lefuthe (iqondo Iomoya) njengoko kuhlolwe nge Wet- Health.

26

Inqaku lotyani Wasemiwonyweni kunye nePES njengoko kuhlolwe nge Wet- Health.	lmigqeku yeentaka eziliqela eziludidi olwandayo.	Inqaku lefuthe (iqondo lomoya) njengoko kuhlolwe nge Wet- Health.
Imeko yangoku ngu- B (inqaku lefuthe elingu 1.8). Iindlela zobalo mazilingane nala manani, kungenjalo ziphucule ixabiso .		Iqondo lomoya lotyani Iwezityalo ezisuka kwamanye amazwe ezitshabalalisayo ngaphakathi kummandla ozotyiweyo womwonyo malingadluli ku-1%.
Inqaku lotyani Iwasemiwonyweni kunye nePES njengoko kuhlolwe nge Wet-Health.	Imigqeku yeentaka eziliqela eziludidi olwandayo.	Inqaku lefuthe (iqondo lomoya) njengoko kuhlolwe nge Wet-Health.
IPES yotyani iyonke	lindidi zeentaka ezitshabalalayo	Utyani olutshabalalisa yo lwezityalo ezisuka ƙwamanye amazwe .
		I-Biota



No. 43015 287

GENERAL NOTICES • ALGEMENE KENNISGEWINGS

DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES NOTICE 58 OF 2020



Block A | 4th Floor | Meintjiesplein Building | 536 Francis Baard Street | Arcadia |0002 Private Bag X935 | Pretoria | 0001 Tel: 012 341 1115 | Fax: 012 341 1811/1911 http://www.namc.co.za

APPLICATION FOR THE CONTINUATION OF STATUTORY MEASURES: LEVIES IN TERMS OF THE MARKETING OF AGRICULTURAL PRODUCTS ACT, 1996, (ACT NO 47 OF 1996), (MAP ACT) AS AMENDED

....

INVITATION TO DIRECTLY AFFECTED GROUPS IN THE WINTER CEREAL INDUSTRY TO FORWARD COMMENTS REGARDING THE REQUEST FROM THE SA CULTIVAR AND TECHNOLOGY AGENCY (SACTA), FOR THE CONTINUATION OF LEVIES ON WHEAT, BARLEY AND OATS FOR BREEDING AND TECHNOLOGY PURPOSES

The statutory levy on wheat, barley and oats of R30 per ton (VAT excl), to fund seed breeding and technology, that is administered by the SA Cultivar and Technology Agency (SACTA), will lapse on 30 September 2020.

The National Agricultural Marketing Council (NAMC) received a request from SACTA on behalf of specific role players in the winter cereal industry, that the Minister of Agriculture, Land Reform and Rural Development, in terms of section 15 of the Marketing of Agricultural Products Act, Act No 47 of 1996 (MAP Act), establish the following statutory levy (VAT excluded) for the different winter cereal commodities, as indicated below:

Commodity	Period	Amount (VAT excluded)
Wheat	1/10/2020 to 30/9/2021	R 30,00 per metric ton
	1/10/2021 to 30/9/2022	R 30,00 per metric ton
	1/10/2022 to 30/9/2023	R 32,00 per metric ton
Barley	1/10/2020 to 30/9/2021	R 30,00 per metric ton
	1/10/2021 to 30/9/2022	R 30,00 per metric ton
	1/10/2022 to 30/9/2023	R 32,00 per metric ton
Oats	1/10/2020 to 30/9/2021	R 30,00 per metric ton
	1/10/2021 to 30/9/2022	R 30,00 per metric ton
	1/10/2022 to 30/9/2023	R 32,00 per metric ton

The levy will be payable to SACTA by buyers, processors and persons issuing a silo receipt, and will be recovered from producers. Persons paying the levy may claim 2,5% commission on the amount of the levies recovered, in accordance with the conditions set by SACTA from time to time.

Statutory levies have been imposed over the past years on winter cereals to, *inter alia*, provide financial support for seed breeding research projects. The seed breeding and technology levy that is based on the international end point royalty system, was administered by SACTA since 1 October 2016.

PARTICULARS OF STATUTORY MEASURE REQUIRED UNDER SECTION 10 OF THE MAP ACT

The relevant particulars, as required in terms of section 10(2) of the MAP Act, to be included in a request for the establishment of a statutory measure of this nature, are as follows:

- (a) The proposed statutory levy would relate to locally produced wheat, barley and oats; and will apply to the whole of the Republic of South Africa in order to have a uniform system of levies without discrimination, which would exist if levies had to be imposed in certain areas and not in others.
- (b) The manner in which the objectives referred to in section 2(2) of the MAP Act will be advanced (namely increased market access for all market participants, promotion of the efficiency of the marketing of agricultural products, optimisation of export earnings from agricultural products and the enhancement of the viability of the agricultural sector) is summarised below.

The purpose and aim of this statutory measure are to compensate breeders of wheat, barley and oats varieties for their proportionate contribution towards obtaining and utilising improved international intellectual property to the benefit of the wheat, barley and oats industries in the Republic of South Africa. SACTA will distribute the levy income in terms of a formal agency agreement concluded with seed breeders.

Sustainable commercial farming, as well as food security, are to a large extent dependent on the cultivation of high yielding crops from seed varieties most suited to a particular region.

The development of new cultivars with improved quality and yield characteristics constitutes an important part of breeding and technology research undertaken by various organisations. The continuous development of new cultivars is indispensable to the sustained production of winter cereals in South Africa.

Worldwide the levels of Plant Variety Protection ("PVP") legislation and protection of self-pollinated crops are insufficient to guarantee a return on investment on intellectual property for the holders of such plant breeders' rights. This is due to PVP exceptions such as "Farmer's Privilege" and the fact that the offspring or grain produced from self-pollinated crops has the same genetic content as the parent. This means that seed can be harvested and replanted by farmers. This creates a situation where farmers could, for example, only purchase one season's seed, then lawfully save seed from their harvest for the next and subsequent planting seasons.

The existence of international networks is critical in seed breeding as most agriculture related intellectual property is owned by or falls under foreign control. Without an appropriate mechanism to receive adequate compensation, and to account for the risk of exploitation, South Africa remains an unattractive destination for agriculture related intellectual property associated with selfpollinated crops. This means that access to international nurseries, markers, techniques and technologies is being constrained. The result is that South African farmers do not have access to improved agriculture related intellectual property that is available worldwide.

Most industry role players have realised the need for a sustainable industry research funding strategy for self-pollinated crops. These role players have agreed to a breeding and technology levy on such crops to encourage and stimulate the breeding of self-pollinated crops for the benefit of the production, processing and other value-adding industries in the Republic of South Africa.

- (b) The Administration of SACTA will take responsibility for the collection of the levy and for the administration functions associated with the proposed levy. The Board of Directors of SACTA appointed specific persons to carry out these functions. These persons were designated and authorised as inspectors by the Minister to perform the functions referred to in Section 21 of the MAP Act.
- (c) Annual audits will be executed by the Auditor-General.

BUSINESS PLAN:

Although SACTA is still in the process of submitting the business plan and budget for the proposed statutory levy, the NAMC noted that the expected income by means of the statutory levy can be based on an expected success rate of 92% in the collection of the levy. The levy income for the proposed three years is estimated to be between R50 million to R65 million per year.

These statutory funds will be used to support breeding research functions, based on the following:

- The levy funds are earmarked for commercial breeding activities by seed companies based on their performance and utilisation in the seed market;
- These funds will be distributed according to the calculated market share of each seed company;
- At least 20% of the levy income will be used for transformation and development projects, of which the business plan will be considered by the NAMC;
- The budget for administration costs represents approximately 5% of the expected income by means of statutory levy on wheat, barley and oats during the next years; and
- The levy is applicable on local production only and not on imported commodities.

As the proposed breeding and technology levy is consistent with the objectives of the MAP Act, the NAMC is investigating the possible implementation of the relevant statutory levy.

Directly affected groups in the winter cereal industry are kindly requested to submit comments or objections regarding the proposed breeding and technology levy to the NAMC in writing (fax 012 341 1911 or e-mail lizettem@namc.co.za) on or before 28 February 2020, to enable the Council to formulate its recommendation to the Minister in this regard.

ECONOMIC DEVELOPMENT DEPARTMENT

NOTICE 59 OF 2020

COMPETITION TRIBUNAL

NOTIFICATION OF DECISION TO APPROVE MERGER

The Competition Tribunal gives notice in terms of rules 34(b)(ii) and 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 mergers:

Case No.	Acquiring Firm	Target Firm	Date of Order	Decision
LM128Nov19	Bidvest Services Holdings (Pty) Ltd	New Frontiers Tours (Pty) Ltd	22/01/2020	Approved

The Chairperson Competition Tribunal

DEPARTMENT OF HEALTH

NOTICE 60 OF 2020

COUNCIL FOR MEDICAL SCHEMES

The Registrar of Medical Schemes hereby notifies, in accordance with section 25 of the Medical Schemes Act, 1998, (Act 131 of 1998), that the undermentioned medical schemes have been registered as indicated.

This list replaces the list published in Government Gazette No. 42230 dated 15 February 2019 and contains 76 Medical Schemes.

> DEPARTEMENT VAN GESONDHEID KENNISGEWING 60 VAN 2020

RAAD VAN MEDIESE SKEMAS

Die Registrateur van Mediese Skemas maak ooreenkomstig artikel 25 van die Wet op Mediese Skemas, 1998, (Wet No. 131 van 1998), bekend dat ondergemelde mediese skemas geregistreer is soos aangedui.

Hierdie lys vervang die lys wat in Staatskoerant No. 42230 gedateer 15 February 2019 gepubliseer is en bevat 76 Mediese Skemas.

0 N	. NAME OF SCHEME	TYPE	PO BOX/PRIVATE BAG	CITY/TOWN	POSTAL CODE	REF. NR.	DATE OF REG.	Tel Nr.
	NAAM VAN SKEMA	TIPE	POSBUS/PRIVAAT SAK	STAD/DORP	POSKODE	VERW. NO.	DATUM VAN REG.	TEL. NO.
	Α							
	1 AECI MEDICAL AID SOCIETY	RESTRICTED	1101	FLORIDA GLEN	1708	1005	11/Feb/1971	086 000 2103
	2 ALLIANCE-MIDMED MEDICAL SCHEME	RESTRICTED	343	MESVILLE	3630	1465	30/Aug/1976	086 000 2101
	3 ANGLO MEDICAL SCHEME	RESTRICTED	62524	JOHANNESBURG	2107	1012	16/Oct/1968	086 022 2633
	4 ANGLOVAAL GROUP MEDICAL SCHEME	RESTRICTED	652509	BENMORE	2010	1571	28/Jul/1997	086 010 0693
	В							
	5 BANKMED	RESTRICTED	1242	CAPE TOWN	8000	1279	29/Jun/1972	080 022 65633
	6 BARLOWORLD MEDICAL SCHEME	RESTRICTED	1101	FLORIDA GLEN	1708	1507	12/Jan/1980	086 000 2106
	7 BESTMED MEDICAL SCHEME	OPEN	2297	PRETORIA	0001	1252	11/Aug/1971	012 472 6000
	8 BMW EMPLOYEES MEDICAL AID SOCIETY	RESTRICTED	784262	SANDTON	2146	1526	13/Jan/1984	086 000 2107
	9 BONITAS MEDICAL FUND	OPEN	3496	CRAMERVIEW	2060	1512	01/Mar/1982	011 384 5100
	10 BP MEDICAL AID SOCIETY	RESTRICTED	6006	ROGGEBAAI	8012	1237	20/Feb/1970	021 480 4610
	11 BUILDING & CONSTRUCTION INDUSTRY MEDICAL AID FUND	RESTRICTED	3201	JOHANNESBURG	2000	1590	02/Aug/2001	011 208 1005
	v							
	12 CAPE MEDICAL PLAN	OPEN	966	PAROW	7499	1034	11/Nov/1971	021 937 8300
	13 CHARTERED ACCOUNTANTS (SA) MEDICAL AID FUND (CAMAF)	RESTRICTED	2964	RANDBURG	2125	1043	06/Aug/1971	086 170 0600
	14 COMPCARE WELLNESS MEDICAL SCHEME	OPEN	1411	RIVONIA	2128	1491	01/Jun/1978	011 208 1000
	D							
	15 DE BEERS BENEFIT SOCIETY	RESTRICTED	1922	KIMBERLEY	8300	1068	29/May/1969	053 807 3111
• ·	16 DISCOVERY HEALTH MEDICAL SCHEME	OPEN	786722	SANDTON	2146	1125	08/Oct/1971	011 529 2888
	E							
	17 ENGEN MEDICAL BENEFIT FUND	RESTRICTED	35	CAPE TOWN	8000	1572	07/Aug/1997	080 000 1615
	Ŀ							
	18 FEDHEALTH MEDICAL SCHEME	OPEN	P/Bag X3045	RANDBURG	2125	1202	26/Nov/1969	086 000 2153
	19 FISHING INDUSTRY MEDICAL SCHEME (FISH-MED)	RESTRICTED	2416	CAPE TOWN	8000	1271	20/Oct/1967	021 402 9927
	20 FOODMED MEDICAL SCHEME	RESTRICTED	1067	PAROW	7499	1086	20/Oct/1967	021 930 3550

GOVERNMENT GAZETTE, 14 FEBRUARY 2020

NO. NAME OF SCHEME	TYPE	PO BOX/PRIVATE BAG	CITY/TOWN	POSTAL CODE	REF. NR.	DATE OF REG.	TEL NR.
NAAM VAN SKEMA	TIPE	POSBUS/PRIVAAT SAK	STAD/DORP	POSKODE	VERW. NO.	DATUM VAN REG.	TEL. NO.
21 GENESIS MEDICAL SCHEME	OPEN	144	OBSERVATORY	7935	1554	25/Mav/1995	021 442 9900
22 GLENCORE MEDICAL SCHEME	RESTRICTED	1101	FLORIDA GLEN	1724	1253	07/Aug/1968	086 000 2141
23 GOLDEN ARROW EMPLOYEES MEDICAL BENEFIT FUND	RESTRICTED	15729	VLAEBERG	8018	1270	30/Jun/1972	086 010 4122
24 GOVERNMENT EMPLOYEES MEDICAL SCHEME (GEMS)	RESTRICTED	P/Bag X1	HATFIELD	0028	1598	01/Jan/2005	086 111 4367
25 GRINTEK ELECTRONICS MEDICAL AID SCHEME	RESTRICTED	P/Bag X1411	RIVONIA	2128	1523	09/Dec/1983	011 591 8207
т							
26 HEALTH SQUARED MEDICAL SCHEME	OPEN	P/Bag X30	GALLO MANOR	2052	1141	23/Aug/1971	086 179 66400
27 HORIZON MEDICAL SCHEME	RESTRICTED	1101	FLORIDA GLEN	1708	1566	11/Sep/1996	086 010 1103
28 HOSMED MEDICAL AID SCHEME	OPEN	16148	DOORNFONTEIN	2028	1537	01/Sep/1988	086 000 0048
_							
29 IMPALA MEDICAL PLAN	RESTRICTED	P/Bag X82324	RUSTENBURG	0300	1591	15/Jul/2002	014 569 4748
30 IMPERIAL GROUP MEDICAL SCHEME	RESTRICTED	2140	HOUGHTON	2041	1559	12/Jan/1995	011 547 8611
¥							
31 KEYHEALTH MEDICAL SCHEME	OPEN	14145	LYTTELTON	0140	1087	28/May/1968	086 067 1050
۲ – ا							
32 LA-HEALTH MEDICAL SCHEME	RESTRICTED	Postnet Suite116/P/Bag X19	MILNERTON	7530	1145	10/Jan/1968	021 914 2103
33 LIBCARE MEDICAL SCHEME	RESTRICTED	P/Bag X3	CENTURY CITY	7446	1197	20/Feb/1969	080 012 2273
34 LONMIN MEDICAL SCHEME	RESTRICTED	P/Bag X508	MARIKANA	0284	1599	01/Jan/2006	086 010 4883
W							
35 MAKOTI MEDICAL SCHEME	OPEN	P/Bag X47	RIVONIA	2128	1466	07/Sep/1976	011 208 1000
36 MALCOR MEDICAL AID SCHEME	RESTRICTED	1181	PARKLANDS	2121	1547	18/May/1994	086 010 0698
37 MASSMART HEALTH PLAN	RESTRICTED	1411	RIVONIA	2128	1495	20/Oct/1978	011 208 1000
38 MBMED MEDICAL AID FUND	RESTRICTED	708	FLORIDA HILLS	1716	1039	05/Dec/1969	086 000 2109
39 MEDIHELP MEDICAL SCHEME	OPEN	26004	ARCADIA	2000	1149	23/Jun/1969	086 010 0678
40 MEDIMED MEDICAL SCHEME	OPEN	1672	PORT ELIZABETH	0009	1506	12/Sep/1980	041 395 4400
41 MEDIPOS MEDICAL SCHEME	RESTRICTED	2087	PRETORIA	0074	1548	15/J un/1994	086 010 0078
42 MEDSHIELD MEDICAL SCHEME	OPEN	4346	RANDBURG	2125	1140	06/Feb/1968	010 597 4700
43 MOMENTUM MEDICAL SCHEME	OPEN	2338	DURBAN	4000	1167	06/May/1971	086 011 7859
44 MOTOHEALTH CARE	RESTRICTED	3882	RANDBURG	2195	1600	01/Oct/2007	086 132 9800
					1		1

STAATSKOERANT, 14 FEBRUARIE 2020

No. 43015 293

ġ	NAME OF SCHEME	TYPE	PO BOX/PRIVATE BAG	CITY/TOWN	POSTAL CODE	REF. NR.	DATE OF REG.	TEL NR.
	NAAM VAN SKEMA	TIPE	POSBUS/PRIVAAT SAK	STAD/DORP	POSKODE	VERW. NO.	DATUM VAN REG.	TEL. NO.
	N							
4	45 NASPERS MEDICAL FUND	RESTRICTED	1502	RUNDBURG	2125	1241	07/Mar/1972	086 062 7633
4	46 NEDGROUP MEDICAL AID SCHEME	RESTRICTED	2446	CAPE TOWN	8000	1469	24/Dec/1976	086 010 0080
4	47 NETCARE MEDICAL SCHEME	RESTRICTED	652509	BENMOARE	2010	1584	19/Dec/2000	086 163 8633
	0							
4	48 OLD MUTUAL STAFF MEDICAL AID FUND	RESTRICTED	66	CAPE TOWN	8000	1214	13/Feb/1969	086 010 0076
	d							
4	49 PARMED MEDICAL AID SCHEME	RESTRICED	836	FLORIDA HILLS	1716	1441	29/Mar/1974	086 000 2126
ŝ	50 PG GROUP MEDICAL SCHEME	RESTRICTED	2329	BEDFORDVIEW	2008	1186	20/Nov/1970	011 417 5800
5	51 PICK N PAY MEDICAL SCHEME	RESTRICTED	15774	VLAEBEG	8018	1563	09/May/1996	080 000 4389
ŝ	52 PLATINUM HEALTH	RESTRICTED	P/Bag X82081	RUSTENBURG	0300	1583	19/Dec/2000	014 590 1700
CD	53 PROFMED	RESTRICTED	1004	HOUGHTON	2041	1194	08/Oct/1969	011 628 8900
	Q							
4)	54 QUANTUM MEDICAL AID SOCIETY	RESTRICTED	652509	BENMORE	2010	1516	01/Mar/1983	086 010 2958
	R							
4)	55 RAND WATER MEDICAL SCHEME	RESTRICTED	1127	JOHANNESBURG	2000	1201	24/Oct/1969	011 682 0985
4)	56 REMEDI MEDICAL AID SCHEME	RESTRICTED	652509	BENMORE	2010	1430	18/Sep/1972	086 011 6116
ц)	57 RETAIL MEDICAL SCHEME	RESTRICTED	215	BRACKENFELL	7561	1176	10/Feb/1970	086 010 1252
ц)	58 RHODES UNIVERSITY MEDICAL SCHEME	RESTRICTED	1672	PORT ELIZABETH	6000	1013	15/Dec/1967	041 395 4476

GOVERNMENT GAZETTE, 14 FEBRUARY 2020

Ň.	NAME OF SCHEME	TYPE	PO BOX/PRIVATE BAG	CITY/TOWN	POSTAL CODE	REF. NR.	DATE OF REG.	TEL NR.
	NAAM VAN SKEMA	TIPE	POSBUS/PRIVAAT SAK	STAD/DORP	POSKODE	VERW. NO.	DATUM VAN REG.	TEL. NO.
	s							
ŝ	59 SA BREWERIES MEDICAL AID SOCIETY (SABMAS)	RESTRICTED	782178	SANDTON	2146	1209	01/Sep/1970	086 000 2133
9	60 SABC MEDICAL SCHEME	RESTRICTED	1101	FLORIDA GLEN	1708	1424	23/Jun/1972	086 000 2136
9	61 SOUTH AFRICAN MUNICIPAL UNION NATIONAL MEDICAL SCHEME(SAMWUMED)	RESTRICTED	134	CAPE TOWN	7760	1038	11/Nov/1968	021-697-9000
9	62 SASOLMED	RESTRICTED	5486	JOHANNESBURG	2000	1234	17/Feb/1971	086 000 2134
9	63 SEDMED	RESTRICTED	468	BLOEMFONTEIN	9300	1531	19/Feb/1987	051 447 8991
9	64 SISONKE HEALTH MEDICAL SCHEME	RESTRICTED	1672	PORT ELIZABETH	6000	1568	15/Jan/1997	041 395 4400
9	65 SIZWE MEDICAL FUND	OPEN	62345	MARSHALLTOWN	2107	1486	17/Mar/1978	011 2981500
9	66 SOUTH AFRICAN POLICE SERVICE MEDICAL SCHEME (POLMED)	RESTRICTED	14812	HATFIELD	0028	1580	01/Nov/1999	012 818 7500
9	67 SUREMED HEALTH	OPEN	1672	PORT ELIZABETH	6000	1464	20/Aug/1976	086 008 0888
	L							
9	68 TFG MEDICAL AID SCHEME	RESTRICTED	652509	BENMORE	2010	1578	18/Nov/1998	086 012 3077
9	69 THEBEMED MEDICAL SCHEME	OPEN	4709	JOHANNESBURG	2000	1592	12/Sep/2002	011 544 8899
2	70 TIGER BRANDS MEDICAL SCHEME	RESTRICTED	P/Bag X131	RIVONIA	2128	1544	01/Jun/1993	080 000 2636
2	71 TRANSMED MEDICAL FUND	RESTRICTED	32043	BRAAMFONTEIN	2017	1582	22/Nov/2000	080 045 0010
7	72 TSOGO SUN GROUP MEDICAL SCHEME	RESTRICTED	652509	BENMORE	2010	1579	30/Jul/1999	086 010 0421
	5							
2	73 UMVUZO HEALTH MEDICAL SCHEME	RESTRICTED	1463	FAERIE GLEN	0043	1597	01/Jul/2004	012 845 0000
2	74 UNIVERSITY OF KWAZULU NATAL MEDICAL SCHEME	RESTRICTED	786722	SANDTON	2010	1520	01/Jul/1983	086 011 3322
	M							
2	75 WITBANK COALFIELDS MEDICAL AID SOCIETY (WCMAS)	RESTRICTED	26	WITBANK	1035	1291	30/Apr/1969	013 656 1407
2	76 WOOLTRU HEALTHCARE FUND	RESTRICTED	15403	VLAEBERG	8018	1293	12/Dec/1969	080 222 8922

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT NOTICE 61 OF 2020

PROMOTION OF ACCESS TO INFORMATION ACT, 2000

DESCRIPTION SUBMITTED IN TERMS OF SECTION 15(1)

I, Ronald Lamola, 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 –

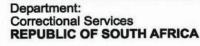
DEPARTMENT OF CORRECTIONAL SERVICES

As set out in the Schedule

MR RONALD LAMOLA, MP MINISTER FOR JUSTICE AND CORRECTIONAL SERVICES



correctional services



FORM D

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

Financial year 2018/19

i manorar your		_
DESCRIPTION OF CATEGORIES OF RECORDS AUTOMATICALLY AVAILABLE IN TERMS OF SECTION 15 (1)(a) OF THE PROMOTION OF ACCESS TO INFORMATION ACT, NO 2 OF 2000	MANNER OF ACCESS TO RECORDS (e.g. website) SECTION 15 (1)(a)	

FOR INSPECTION IN TERMS OF SECTION 15 (1)(a)(i)

Records listed are available at

website homepage:

www.dcs.gov.za

Departmental offices and or on the DCS

ABOUT THE DEPARTMENT

- Vision, Mission, Strategic objectives, Values, Roles
- Political Leaders
- Senior Management in the Department
- Centres of Excellence
- Service Delivery Model
- Statistical Information
- Programmes
- History overview
- Museum information
- Holiday accommodation
- Vacancies

PUBLICATIONS

- Strategic plans
- Annual reports
- Annual performance plans
- Technical Indicator Descriptions
- White paper on Corrections
- White paper on Remand Detention Management in South Africa
- Service Delivery Charter
- Service Delivery Model
- Maximum incarceration periods of remand detainees
- Gazettes
- Circulars
- Legislations and Acts
- Human Resource Policies
- Supply Chain Policies
- Remand Detention Policies
- Strategic Management Policies

- Incarceration and Corrections Policies
- Community Corrections Policies
- Records Management Framework
- Catalogue on Production Workshops
- Policy Procedure Framework-Principles, Procedures and Guidelines for the Development and Review of Policies

NEWS

- Media Releases
- Speeches
- Articles
- Video recordings
- Audio recordings
- Event calendar
- Event based reports

FORMS

- Job application form Z83
- Bursary application
- Internship / learnership application
- Tenders general conditions and procedures
- Supplier registration forms

SERVICES

- Correctional Supervision and Parole Boards
- NCCS
- Correctional Programmes
- Social Work Services
- Psychological Services
- Community Corrections
- Halfway Houses
- Formal Education
- Development Programmes
- Health Services
- Research
- Application forms
- Approved research reports
- Research Agenda
- Complaints / Victims of Crime
- Victim Notification
- Information on Complainant Involvement in Parole Boards
- Directives on Complainant Involvement in Parole Boards
- Minimum Standards for Victims

Consiste Charten en Minimum	
- Service Charter on Minimum	
Standards for Victims	
- Sport, Recreation, Arts and Culture	
- Social Re-integration	
- Judicial Inspectorate	
 Production Workshops and Agriculture 	
VISITING OFFENDERS	
- Offender visitation information	
 Correctional Centre information 	
 Correctional Centre map 	
- Visiting hours	
PAIA	
 Section 32 reports 	
 Section 14 manuals 	
 Section 15 records (Form D) 	
 Form A – Access to information 	
 Form B – Internal appeal 	
- Section 10 guide on PAIA	
CONTACT US	
- Contact information	
- Anti-corruption hotline	
- Address list	
FOR PURCHASE IN TERMS	OF SECTION 15 (1)(a)(ii)
Only reproduction costs are applicable	
FOR COPYING IN TERMS O	OF SECTION 15 (1)(a)(ii)
See records for Inspection in terms of Section	Visit the departmental offices or website
15 (1)(a)(i) on the DCS website homepage:	at www.dcs.gov.za
www.dcs.gov.za	
Copies to be provided against p Deputy Information Officer: KJ Katenga, W	ayment of R.60 per page
0001, Private bag X 13	
Tel: (012) 307 2407, Fax: (012) 323 82	70, E-mail: Joseph.Katenga@dcs.gov.za
PAIA Section: R Khoza, W F	Nkomo Street, Pretoria.
0001, Private bag X 13	36, Pretoria, 0001
Tel: (012) 307 2342, Fax: (012) 326 1564,	E-mail: <u>Robyn.Khoza@dcs.gov.za</u>
AVAILABLE FREE OF CHARGE IN T	ERMS OF SECTION 15 (1)(a)(iii)
 SA Corrections Today 	Visit the departmental offices
- Corrections@Work	
- Team Mangaung	
 Budget Vote Speech 	
 NCEA Newsletter 	
 Parole public pamphlet 	
 Application forms for employment and 	
services	
servicesPAIA request Form A and BStrategic plans	
PAIA request Form A and B	

OFFICE OF THE CHIEF OF JUSTICE NOTICE 62 OF 2020

NOTICE FOR THE WESTERN CAPE DIVISION OF THE HIGH COURT OF SOUTH AFRICA

By virtue of the powers vested in me in terms of section 7(1) read with section 8(6) of the Superior Courts Act, 2013 (10 of 2013) I, **John Mandlakayise Hlophe**, in my capacity as the Judge President of the Western Cape Division of the High Court, issue the attached notice in respect of the Western Cape Division of the High Court of South Africa.

NOTICE OF AMENDMENT TO THE EASTERN CIRCUIT DISTRICT FOR THE WESTERN CAPE DIVISION OF THE HIGH COURT OF SOUTH AFRICA ISSUED BY JUDGE PRESIDENT JOHN MANDLAKAYISE HLOPHE IN TERMS OF SECTION 7 (1) OF THE SUPERIOR COURTS ACT 10 OF 2013.

NOTICE:

- 1. The Eastern Circuit Local Division of the Western Cape High Court will sit at Thembalethu, George with effect from the 04 November 2019;
- 2. The Thembalethu, George Circuit Court shall have jurisdiction in respect of civil and criminal matters emanating in and from the Magisterial districts mentioned below;
- The jurisdictional boundaries of the Eastern Circuit, Civil seat at Thembalethu, George will include the following magisterial districts, namely: George, Oudtshoorn, Mossel Bay, Knysna and Plettenberg Bay;
- All civil process previously issued out of these magistrates courts will be issued at Thembalethu, George with effect from 01 January 2020;
- 5. Judges presiding in criminal matters shall continue to sit as and when so directed by the Judge President in George, Oudtshoorn, Mossel Bay, Knysna and Plettenburg Bay;

EFFECTIVE DATE:

This notice shall, unless otherwise specified, become effective from 04 NOVEMBER 2019.

PARTICULARS OF THE OFFICE FOR ISSUE

The Office of the Registrar of the High Court, Eastern Circuit Local Division shall be situated as follows:

In Session:

Thembalethu, High Court Precinct 3055 Sandkraal Road, Thembalethu, George, 6529 TEL: 044- 8010140

Out of Session (interim arrangement)

George Magistrates Court

Contact Person: Ms Irma Le Roux

Room: 207

2nd floor

Tel number: 044- 8025895

Email address: IrLeRoux@justice.gov.za

MAL

John Mandlakayise Hlophe Judge President of the Western Cape Division of the High Court of South Africa

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM NOTICE 63 OF 2020

GENERAL NOTICE IN TERMS OF THE RESTITUTION OF LAND RIGHTS ACT 1994, (ACT No. 22 OF 1994) AS AMENDED.

Notice is hereby given in terms of Section 11(1) of the Restitution of Land Rights Act, 1994 (Act No. 22 of 1994), as amended. These claims for the restitution of land rights have been submitted to the Regional Land Claims Commissioner for the Western Cape. The particulars regarding this claim are as follows:

Project Name	: Wyngaard Family
Number of Claims	: 01
Area	: Simon's Town, City of Cape Town, Western Cape
Type of Claim	: Tenancy
Property	: As listed below

Ref. number	Claimant	Lodgement date	Property description	Current owner(s)
W504	CB Wyngaard	26/07/1996	Erf 2666, Simon's Town	Republic of South Africa

The Regional Land Claims Commission will investigate this claim in terms of provisions of the Act in due course. Any party who has an interest in the above-mentioned land is hereby invited to submit, within 60 days from the publication of this notice, any comments/ information to:

The Regional Land Claims Commission: Western Cape Private Bag X9163 Cape Town 8000

Tel: (021) 409-0300 Fax: (021) 424-5/146 CHECKED... APPROVED... DATE ...

DATE 21/11/2019

Mr. L.H Maphutha Regional Land Claims Commissioner

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

NOTICE 64 OF 2020

GENERAL NOTICE IN TERMS OF THE RESTITUTION OF LAND RIGHTS ACT, 1994 (ACT No. 22 OF 1994)

NOTICE IS HEREBY GIVEN IN TERMS OF SECTION 11(1) OF THE LAND RIGHTS ACT, 1994 (ACT NO. 22 OF 1994), AS AMENDED. THIS CLAIM FOR THE RESTITUTION OF LAND RIGHTS HAS BEEN SUBMITTED TO THE REGIONAL LAND CLAIMS COMMISSIONER FOR THE WESTERN CAPE. THE PARTICULARS REGARDING THIS CLAIM ARE AS FOLLOWS:

REFERENCE NO: KRK 6/2/3/A (M1491)

DISPOSSESSED PARTY: CELESTINE MASLAMONEY

PROPERTY DESCRIPTION: PORTION 11 OF FARM 1065 MALMESBURY

CAPACITY: OWNERSHIP

CURRENT OWNER: ERF 6402 LANGEBAAN: EASTPULSE TRADING 63 PTY LTD; ERF 6408 LANGEBAAN: SALDANHA BAY LOCAL MUNICIPALITY; ERF 7541 LANGEBAAN: REHABPLAN PTY LTD; PORTION 14, A PORTION OF PORTION 11, OF THE FARM 1065 MALMESBURY: SS SUNSET HEIGHTS NO. 748/2008, SS SUNSET HEIGHTS NO. 112/2009 AND SS SUNSET HEIGHTS NO. 231/2011 AND REMAINDER OF PORTION 11 OF THE FARM 1065 MALMESBURY: LIGITPROPS 184 PTY LTD

DATE OF LODGEMENT: 17 DECEMBER 1998

THE COMMISSION ON RESTITUTION OF LAND RIGHTS WILL INVESTIGATE THIS CLAIM IN TERMS OF PROVISIONS OF THE ACT IN DUE COURSE. ANY PARTY WHO HAS AN INTEREST IN THE ABOVE-MENTIONED LAND IS HEREBY INVITED TO SUBMIT, WITHIN 60 DAYS FROM THE PUBLICATION OF THIS NOTICE, ANY COMMENTS / INFORMATION TO:

OFFICE OF THE REGIONAL LAND CLAIMS COMMISSIONER: WESTERN CAPE PRIVATE BAG X9163 CAPE TOWN 8000

TEL: 021-409 0300 FAX: 021 424 5146

MR. L.H. Maphutha REGIONAL LAND CLAIMS COMMISSIONER

APPROVED: hall 0.0 30 DATE: ...

CHECKED BY: 09/20

DATE: ...

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GENERAL NOTICE IN TERMS OF THE RESTITUTION OF LAND RIGHTS ACT, 1994 (ACT NO. 22 OF 1994)

nave been lodged with the Regional Land Claims Commissioner: KwaZulu-Natal and that the Commission on Restitution of Land Rights will further investigate the claim in terms of provisions Notice is hereby given in terms of Section 11 (1) of the Restitution of Land Rights Act, 1994 (Act No. 22 of 1994) that a claim for the restitution of land rights on the following properties of the Act in due course:

Property		see attached schedule	
Extent of property		see attached schedule	
Magisterial District		Umbumbulo	
Administrative District:		KwaZulu-Natal	
Current Title Deed No.		see attached schedule	NO
Current Owner		see attached schedule	TICE (
Bonds & Restrictive Conditions (Interdicts)		see attached schedule	65 OF 20
Claimant		Khuzulaka Anthony Shange on behalf of the Shange Family)20
Date claim lodged		24 December 1998	
Reference number		KRN6/2/2/E/44/0/0/40	
Any party/parties who have an in	terest in th	Any party/parties who have an interest in the above-mentioned properties is hereby invited to submit, within 30 days from the date of publication of this notice, any representations and/or	

information which shall assist the Commissioner in proving or disproving this claim.

Should no information and/ or representations from the affected party/ parties be forthcoming within the stipulated period, the affected party/parties shall be ipso facto barred from further doing so and the Commission shall continue with the subsequent processes towards completion of the investigation.

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

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The Regional Land Claims Commissioner: KwaZulu-Natal Private Bag X9120 Pietermaritzburg 3200

Tel: (033) 355 - 8400 Fax: (033) 342 - 3409 Submissions may also be delivered to Second Floor, African Life Building, 200 Church Street, Pietermaritzburg.

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	SCHI	

			CURRENT TITLE		BONDS & RESTRICTIVE
S	D. PROPERTY DESCRIPTION	EXTENT	DEED NO.	CURRENT OWNER	CONDITIONS (INTERDICTS)
-	Portion 5 of the farm Valsch Rivier No. 1148	202, 3430 ha	T1028/1931	T1028/1931 Ephraim Mkize	None
			T4395/2000	T4395/2000 Zwelonke Uptone Mkhize	
2	Portion 19 of the farm Valsch Rivier No. 1148	328, 5136 ha	T21128/2016	21128/2016 Masibuyele Emakhaya Community Trust K2319/2015S	K2319/2015S
					VA3379/2010
					K2323/2016L
e	Portion 28 of the farm Valsch Rivier No. 1148	130, 0074 ha	T31267/2000 Titus Bulala	Titus Bulala	B19827/2006
					K3233/2014

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM NOTICE 66 OF 2020

GENERAL NOTICE IN TERMS OF THE RESTITUTION OF LAND RIGHTS ACT, 1994 (ACT NO. 22 OF 1994)

Notice is hereby given in terms of Section 11 (1) of the Restitution of Land Rights Act, 1994 (Act No. 22 of 1994) that a claim for the restitution of land rights on the following properties have been lodged with the Regional Land Claims Commissioner: KwaZulu-Natal and that the Commission on Restitution of Land Rights will further investigate the claim in terms of provisions of the Act in due course:

Property	:	Portion 25 of the farm Woodland Lodge No. 2364
Extent of property	:	3, 2776 ha
Magisterial District	:	Ethekwini
Administrative District:	:	KwaZulu-Natal
Current Title Deed No.	:	T34744/2009
Current Owner	:	Sizimisele Club
Claimant	:	Ntombemhlophe Victoria Ntobela
Date claim lodged	:	30 December 1998
Reference number	:	KRN6/2/2/E/8/0/0/47

Any party/parties who have an interest in the above-mentioned properties is hereby invited to submit, within **30 days** from the date of publication of this notice, any representations and/ or information which shall assist the Commissioner in proving or disproving this claim.

Should no information and/ or representations from the affected party/ parties be forthcoming within the stipulated period, the affected party/parties shall be *ipso facto* barred from further doing so and the Commission shall continue with the subsequent processes towards completion of the investigation.

Any comments and information should be submitted to:

The Regional Land Claims Commissioner: KwaZulu-Natal Private Bag X9120 Pietermaritzburg 3200

Tel: (033) 355 - 8400 Fax: (033) 342 - 3409

Submissions may also be delivered to Second Floor, African Life Building, 200 Church Street, Pietermaritzburg.

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM NOTICE 67 OF 2020

GENERAL NOTICE IN TERMS OF THE RESTITUTION OF LAND RIGHTS ACT, 1994 (ACT NO. 22 OF 1994)

Notice is hereby given in terms of Section 11 (1) of the Restitution of Land Rights Act, 1994 (Act No. 22 of 1994) that a claim for the restitution of land rights on the following properties have been lodged with the Regional Land Claims Commissioner: KwaZulu-Natal and that the Commission on Restitution of Land Rights will further investigate the claim in terms of provisions of the Act in due course:

Property	:	Remainder of Portion 0 of the farm Zeekoegat No. 937
Extent of property	:	800 dum
Magisterial District	:	Ethekwini
Administrative District:	:	KwaZulu-Natal
Current Title Deed No.	:	T1040/1881
Current Owner	:	Natal Land & Colonization Co Ltd
Claimant	:	Anthony Swardling
Date claim lodged	:	31 December 1998
Reference number	:	KRN6/2/3/E/39/836/1863/49

Any party/parties who have an interest in the above-mentioned properties is hereby invited to submit, within **30 days** from the date of publication of this notice, any representations and/ or information which shall assist the Commissioner in proving or disproving this claim.

Should no information and/ or representations from the affected party/ parties be forthcoming within the stipulated period, the affected party/parties shall be *ipso facto* barred from further doing so and the Commission shall continue with the subsequent processes towards completion of the investigation.

Any comments and information should be submitted to:

The Regional Land Claims Commissioner: KwaZulu-Natal Private Bag X9120 Pietermaritzburg 3200

Tel: (033) 355 - 8400 Fax: (033) 342 - 3409

Submissions may also be delivered to Second Floor, African Life Building, 200 Church Street, Pietermaritzburg.

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM NOTICE 68 OF 2020

GENERAL NOTICE IN TERMS OF THE RESTITUTION OF LAND RIGHTS ACT, 1994 (ACT NO. 22 OF 1994)

Notice is hereby given in terms of Section 11 (1) of the Restitution of Land Rights Act, 1994 (Act No. 22 of 1994) that a claim for the restitution of land rights on the following properties have been lodged with the Regional Land Claims Commissioner: KwaZulu-Natal and that the Commission on Restitution of Land Rights will further investigate the claim in terms of provisions of the Act in due course:

Property	:	Portion 0 of the farm Lot B No. 6617
Extent of property	:	69, 9398 ha
Magisterial District	:	Camperdown
Administrative District:	:	KwaZulu-Natal
Current Title Deed No.	:	T10757/1954 T2385/1968 T2528/2012
Current Owner	:	Ingonyama Trust-Trustees
Claimant	:	Sakhayedwa Johanney Mbokazi
Date claim lodged	:	28 December 1998
Reference number	:	KRN6/2/2/E/4/0/0/89

Any party/parties who have an interest in the above-mentioned properties is hereby invited to submit, within **30 days** from the date of publication of this notice, any representations and/ or information which shall assist the Commissioner in proving or disproving this claim.

Should no information and/ or representations from the affected party/ parties be forthcoming within the stipulated period, the affected party/parties shall be *ipso facto* barred from further doing so and the Commission shall continue with the subsequent processes towards completion of the investigation.

Any comments and information should be submitted to:

The Regional Land Claims Commissioner: KwaZulu-Natal Private Bag X9120 Pietermaritzburg 3200

Tel: (033) 355 - 8400 Fax: (033) 342 - 3409

Submissions may also be delivered to Second Floor, African Life Building, 200 Church Street, Pietermaritzburg.

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

NOTICE 69 OF 2020

GENERAL NOTICE IN TERMS OF THE RESTITUTION OF LAND RIGHTS ACT, 1994 (ACT NO. 22 OF 1994)

Notice is hereby given in terms of Section 11 (1) of the Restitution of Land Rights Act, 1994 (Act No. 22 of 1994) that a claim for the restitution of land rights on the following properties have been lodged with the Regional Land Claims Commissioner: KwaZulu-Natal and that the Commission on Restitution of Land Rights will further investigate the claim in terms of provisions of the Act in due course:

Property	:	Portion 19 of the farm Water Frost No. 5120
Extent of property	:	8, 5310 ha
Magisterial District	:	Camperdown
Administrative District:	:	KwaZulu-Natal
Current Title Deed No.	:	T10741/1973
Current Owner	:	Ingonyama Trust-Trustees
Claimant	:	Fanyana Peter Dladla on behalf of the Dladla Family
Date claim lodged	:	31 December 1998
Reference number	:	KRN6/2/2/E/4/0/0/42

Any party/parties who have an interest in the above-mentioned properties is hereby invited to submit, within **30 days** from the date of publication of this notice, any representations and/ or information which shall assist the Commissioner in proving or disproving this claim.

Should no information and/ or representations from the affected party/ parties be forthcoming within the stipulated period, the affected party/parties shall be *ipso facto* barred from further doing so and the Commission shall continue with the subsequent processes towards completion of the investigation.

Any comments and information should be submitted to:

The Regional Land Claims Commissioner: KwaZulu-Natal Private Bag X9120 Pietermaritzburg 3200

Tel: (033) 355 - 8400 Fax: (033) 342 - 3409

Submissions may also be delivered to Second Floor, African Life Building, 200 Church Street, Pietermaritzburg.

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM NOTICE 70 OF 2020

GENERAL NOTICE IN TERMS OF THE RESTITUTION OF LAND RIGHTS ACT, 1994 (ACT NO. 22 OF 1994)

Notice is hereby given that a claim for restitution of rights in land lodged in terms of the Restitution of Land Rights Act, 1994 (Act No. 22 of 1994) and published under Notice No. 1467 published in Government Gazette No. 31625 dated 28 November 2008 is hereby withdrawn by the Regional Land Claims Commissioner: KwaZulu-Natal in terms of a Court Order dated 6 March 2018 under Case No. LCC82/2011 and the Mthonjaneni Community hereby abandon their claim for any form of restitution in respect of all the properties as reflected in the attached schedule:

Property	:	see attached schedule
Extent of property	:	see attached schedule
Magisterial District	:	Mthonjaneni
Administrative District:	:	KwaZulu-Natal
Current Title Deed No.	:	see attached schedule
Current Owner	:	see attached schedule
Claimant	:	Hamilton Sibiya, Welcome Mthimkhulu, Mfanyana E. Mthimkhulu & S. M. Mpungose on behalf of the Mthonjaneni Claimant Community
Date claim lodged	:	21 October 1998
Reference number	:	KRN6/2/2/E/27/0/0/8

The Regional Land Claims Commissioner: KwaZulu-Natal Private Bag X9120 Pietermaritzburg 3200

Tel: (033) 355 - 8400 Fax: (033) 342 - 3409

			CURRENT	
NO.	PROPERTY DESCRIPTION	EXTENT	TITLE DEED NO.	CURRENT OWNER
~	Portion 3 of the farm Entonjaneni No. 13356	2, 0128 ha	T19332/1988	Eskom
2	Portion 4 of the farm Entonjaneni No. 13356	248, 9840 ha	T48186/1999	Sweet Home Trust-Trustees
ო	The farm Coolidge No. 17225	725, 5893 ha	T4286/2000	George Albrecht Alexander Albers
4	Portion 10 of the farm Dorstfontein No. 526	229, 7209 ha	T15334/2000	Hlezane Sibiya
£	Remainder of Portion 11 of the farm Dorstfontein No. 526	513, 0909 ha	T15333/2000	Hlezane Sibiya
9	Portion 12 of Portion 11 of the farm Dorstfontein No. 526	135, 1229 ha	T4288/2000	George Albrecht Alexander Albers
2	Remainder of the farm Schoonstroom No. 474	798, 5386 ha	T35529/1999	Amafa Akwazulu-Natali
ω	Portion 1 of the farm Schoonstroom No. 474	802, 0139 ha	T35529/1999	Amafa Akwazulu-Natali
б	Remainder of the farm Doornkop No. 20	292, 7676 ha	T987/1982	Regional & Land Affairs
10	Remainder of Portion 1 of the farm Doornkop No.	243, 0713 ha	T987/1982	Regional & Land Affairs
11	Portion 2 of the farm Doornkop No. 20	242. 8116 ha	T28965/1981	Regional & Land Affairs
12	Portion 3 of the farm Doornkop No. 20	0, 8094 ha	T5851/1980	Regional & Land Affairs
13	Portion 4 of the farm Doornkop No. 20	293, 0275 ha	T28965/1981	Regional & Land Affairs
14	Portion 3 of the farm Overvloed No. 441	6, 9718 ha	T7615/1947	Apostolic of Vicarate-Eshowe
15	Portion 4 of the farm Overvloed No. 441	20, 7150 ha	T756/1982	Regional & Land Affairs
16	Portion 5 of the farm Overvloed No. 441	303, 3033 ha	T30315/1981	Regional & Land Affairs
17	Remainder of the farm Overvloed No. 724	90, 0143 ha	T6570/1975	Lancaster Quarries Finance (Pty) Ltd
18	Portion 1 of the farm Overvloed No. 724	209, 6847 ha	T25381/1994	Ingonyama Trust-Trustees
19	Portion 4 of the farm Overvloed No. 724	12, 4326 ha	T18104/1982	Regional & Land Affairs
20	Portion 5 of the farm Overvloed No. 724	124, 5268 ha	T19309/2008	Burlington Grange Inv (Pty) Ltd
21	Remainder of the farm Overvloed No. 7432	151, 3888 ha	T30315/1981	Regional & Land Affairs

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	Portion 1 of the farm Overvloed No. 7432 Remainder of the farm Mayibuye No. 725 Portion 2 of the farm Witvoloos No. 6553 Portion 3 of the farm Witvoloos No. 6553	131, 0313 ha	NO.	
	Ider of the farm Mayibuye No. 725 2 of the farm Witvoloos No. 453 1 of the farm Witvoloos No. 6553 3 of the farm Witvoloos No. 6553		T30315/1981	Regional & Land Affairs
	2 of the farm Witvoloos No. 453 1 of the farm Witvoloos No. 6553 3 of the farm Witvoloos No. 6553		Not r	Not registered
	1 of the farm Witvoloos No. 6553 3 of the farm Witvoloos No. 6553	191, 6860 ha	T756/1982	Regional & Land Affairs
	3 of the farm Witvoloos No. 6553	971, 2464 ha	T1263/1982	Regional & Land Affairs
		394, 6235 ha	T32535/1994	Ingonyama Trust-Trustees
	Portion 6 of the farm Witvoloos No. 6553		Not r	Not registered
	Portion 7 of the farm Witvoloos No. 6553		Not r	Not registered
	The farm Vulcan No. 12991	728, 4348 ha	T25280/1980	Ingonyama Trust-Trustees
-	Portion 1 of the farm Vulcan No. 12991		Not r	Not registered
4 Kemaino	Remainder of the farm Weltevreden No. 6113	800, 2653 ha	T14259/1980	Regional & Land Affairs
42 Portion	Portion 1 of the farm Weltevreden No. 6113	727, 7468 ha	T1263/1982	Regional & Land Affairs
43 Remaind	Remainder of the farm Tevreden No. 6129	968, 9811 ha	T21378/1996	Sappi Manufacturing (Pty) Ltd
44 Portion	Portion 1 of the farm Tevreden No. 6129	1139, 9628 ha	T24196/1987	Central Timber Coop Ltd
45 The farn	The farm Nooitgedacht No. 6144	1286, 6106 ha	T31867/1988	Bromac Prop Inv (Pty) Ltd
46 The farm	The farm Sweethome No. 6130	2438, 2761 ha	T14711/1999	Sweet Home Trust-Trustees

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DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM NOTICE 71 OF 2020

GENERAL NOTICE IN TERMS OF THE RESTITUTION OF LAND RIGHTS ACT, 1994 (ACT NO. 22 OF 1994)

Notice is hereby given in terms of Section 11 (1) of the Restitution of Land Rights Act, 1994 (Act No. 22 of 1994) that a claim for the restitution of land rights on the following properties have been lodged with the Regional Land Claims Commissioner: KwaZulu-Natal and that the Commission on Restitution of Land Rights will further investigate the claim in terms of provisions of the Act in due course:

Property	:	Remainder of the farm Sappi No. 16412
Extent of property	:	701, 8465 ha
Local Municipality	:	uMngeni (Lions River)
Administrative District:	:	KwaZulu-Natal
Current Title Deed No.	:	T33905/1997
Current Owner	:	Sappi Southern Africa Limited
Bonds & Restrictive		
Conditions (Interdicts)	:	None
Claimant	:	Khipheni Leonard Mvelase
Date claim lodged	:	29 December 1998
Reference number	:	KRN6/2/2/E/19/0/0/48

Any party/parties who have an interest in the above-mentioned properties is hereby invited to submit, within **30 days** from the date of publication of this notice, any representations and/ or information which shall assist the Commissioner in proving or disproving this claim.

Should no information and/ or representations from the affected party/ parties be forthcoming within the stipulated period, the affected party/parties shall be *ipso facto* barred from further doing so and the Commission shall continue with the subsequent processes towards completion of the investigation.

Any comments and information should be submitted to:

The Regional Land Claims Commissioner: KwaZulu-Natal Private Bag X9120 Pietermaritzburg 3200

Tel: (033) 355 - 8400 Fax: (033) 342 - 3409

Submissions may also be delivered to Second Floor, African Life Building, 200 Church Street, Pietermaritzburg.

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM NOTICE 72 OF 2020

GENERAL NOTICE IN TERMS OF THE RESTITUTION OF LAND RIGHTS ACT, 1994 (ACT NO. 22 OF 1994)

Notice is hereby given in terms of Section 11 (1) of the Restitution of Land Rights Act, 1994 (Act No. 22 of 1994) that a claim for the restitution of land rights on the following properties have been lodged with the Regional Land Claims Commissioner: KwaZulu-Natal and that the Commission on Restitution of Land Rights will further investigate the claim in terms of provisions of the Act in due course:

Property	:	The farm Inhlazuka Ridges No. 2 No. 11437
Extent of property	:	81, 3140 ha
Magisterial District	:	Richmond
Administrative District:	:	KwaZulu-Natal
Current Title Deed No.	:	T36875/1997
Current Owner	:	Evergreen Farm Trust-Trustees
Bonds & Restrictive Conditions (Interdicts)	:	B15747/1998; B32157/1997
Claimant	:	Francic Nhlanhla Dlamini on behalf of the Dlamini Family
Date claim lodged	:	18 December 1998
Reference number	:	KRN6/2/2/E/42/0/0/26

Any party/parties who have an interest in the above-mentioned properties is hereby invited to submit, within **30 days** from the date of publication of this notice, any representations and/ or information which shall assist the Commissioner in proving or disproving this claim.

Should no information and/ or representations from the affected party/ parties be forthcoming within the stipulated period, the affected party/parties shall be *ipso facto* barred from further doing so and the Commission shall continue with the subsequent processes towards completion of the investigation.

Any comments and information should be submitted to:

The Regional Land Claims Commissioner: KwaZulu-Natal Private Bag X9120 Pietermaritzburg 3200

Tel: (033) 355 - 8400 Fax: (033) 342 - 3409

Submissions may also be delivered to Second Floor, African Life Building, 200 Church Street, Pietermaritzburg.

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have been lodged with the Regional Land Claims Commissioner: KwaZulu-Natal and that the Commission on Restitution of Land Rights will further investigate the claim in terms of provisions Notice is hereby given in terms of Section 11 (1) of the Restitution of Land Rights Act, 1994 (Act No. 22 of 1994) that a claim for the restitution of land rights on the following properties of the Act in due course:

Property	 see attached schedule
Extent of property	 see attached schedule
Magisterial District	 Impendie
Administrative District:	 KwaZulu-Natal
Current Title Deed No.	 see attached schedule
Current Owner	 see attached schedule
Bonds & Restrictive Conditions (Interdicts)	 see attached schedule
Claimant	 James Sudbury Mingay
Date claim lodged	 12 November 1998
Reference number	 KRN6/2/2/E/13/0/0/9

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Should no information and/ or representations from the affected party/ parties be forthcoming within the stipulated period, the affected party/parties shall be ipso facto barred from further doing so and the Commission shall continue with the subsequent processes towards completion of the investigation

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM NOTICE 73 OF 2020

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The Regional Land Claims Commissioner: KwaZulu-Natal Private Bag X9120 Pietermaritzburg 3200

Tel: (033) 355 - 8400 Fax: (033) 342 - 3409 Submissions may also be delivered to Second Floor, African Life Building, 200 Church Street, Pietermaritzburg.

LEBJANE MAPHUTHA REGIONAL LAND CLAIMS COMMISSIONER: KWAZULU NATAL DATE:

SCHEDULE

			CURRENT TITLE		BONDS & RESTRICTIVE
NO.	PROPERTY DESCRIPTION	EXTENT	DEED NO.	CURRENT OWNER	CONDITIONS (INTERDICTS)
-	Remaining extent of Portion 0 of the farm Clayborn No. 6222	447, 5827 ha	T6823/1985	T6823/1985 Regional & Land Affairs	None
2	Portion 3 of the farm Clayborn No. 6222	87, 6147 ha	T6823/1985	T6823/1985 Regional & Land Affairs	None
ო	Portion 2 of the farm The Rest No. 2142	208, 2922 ha	T6823/1985	T6823/1985 Regional & Land Affairs	None

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM NOTICE 74 OF 2020

GENERAL NOTICE IN TERMS OF THE RESTITUTION OF LAND RIGHTS ACT, 1994 (ACT NO. 22 OF 1994)

Notice is hereby given that a claim for restitution of rights in land lodged in terms of the Restitution of Land Rights Act, 1994 (Act No. 22 of 1994) and published under Notice No. 520 published in Government Gazette No. 28711 dated 13 April 2006 is hereby withdrawn by the Regional Land Claims Commissioner: KwaZulu-Natal in terms of a Court Order dated 6 March 2019 under Case No. LCC LCC03/2009 and the Emakhasaneni Community hereby abandon their claim for any form of restitution in respect of all the properties as reflected in the attached schedule:

Property	:	see attached schedule
Extent of property	:	see attached schedule
Magisterial District	:	Mthonjaneni
Administrative District	:	KwaZulu-Natal
Current Title Deed No.	:	see attached schedule
Current Owner	:	see attached schedule
Claimant	:	Dumisani Cleopas Dludla on behalf of the Emakhasaneni Community
Date claim lodged	:	8 December 1998
Reference number	:	KRN6/2/2/E/27/0/0/24

The Regional Land Claims Commissioner: KwaZulu-Natal Private Bag X9120 Pietermaritzburg 3200

Tel: (033) 355 - 8400 Fax: (033) 342 - 3409

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			CURRENT TITLE	
N .	PROPERTY DESCRIPTION	EXTENT	DEED NO.	CURRENT OWNER
-	The farm Langgewacht No. 6153	488, 0057 ha	T19858/1987	Central Timber Coop Ltd
2	Remainder of the farm Deane No. 6140	590, 9386 ha	T2903/1995	Mondi Ltd
ო	Portion 2 of the farm Deane No. 6140	1, 3717 ha	T5252/1997	Peter James Ridden
4	Remainder of the farm Vergelegen No. 6139	871, 4457 ha	T2903/1995	Mondi Ltd
വ	Remainder of Portion 1 of the farm Vergelegen No. 6139	4, 0470 ha	T10600/1966	Peach Farm (Pty) Ltd
9	Portion 2 of the farm Vergelegen No. 6139	4, 0470 ha	T865/1916	Zululand Diocesan Trust Board- Trustees
7	Portion 3 of the farm Vergelegen No. 6139	72, 8435 ha	T2903/1995	Mondi Ltd
∞	Remainder of the farm Morgenzon No. 6152	537, 1760 ha	T21079/1985	Central Timber Coop Ltd
6	Portion 1 of the farm Morgenzon No. 6152	465, 3147 ha	T31474/2004	Mapholoba Farming cc
10	Portion 3 of the farm Verzethoek No. 6151	1, 4840 ha	T20269/1979	Robert Kenneth Chandler
11	Portion 7 of the farm Verzethoek No. 6151	2, 7621 ha	T57167/2001	Kerrie Inv (Pty) Ltd
12	Remainder of the farm Zietover No. 6138	0, 4047 ha	T184/1909	Robert William Chandler and Alletta Helena Chandler
13	Portion 7 of the farm Zietover No. 6138	4, 0469 ha	T1802/2003	Phindithemba Mpumelelo Mangele & Agness Samkeliswe Mangele
14	A portion of the consolidated Portion 9 of the farm Zietover No. 6138, known before consolidation as	41, 5508 ha	T41460/2000	Gavin Chandler Trust-Trustees
	Portion 8 of Portion 3 the of the farm Zietover No. 6138			
15	A portion of the consolidated Portion 7 of the farm Wandsbeck No. 6157, known before consolidation as the Remainder of the farm Wandsbeck No. 6157	349, 9376 ha	T29314/1994	Rudie Stephanus Schnetler
16	Remainder of Portion 1 of the farm Wandsbeck No. 6157	564, 2678 ha	T13351/1993	CA Leitch & Sons (Pty) Ltd
17	Portion 2 of the farm Wandsbeck No. 6157	364, 9458 ha	T18482/1982	Rudie Stephanus Schnetler

318 No. 43015

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	PROPERTY DESCRIPTION	EXTENT	CURRENT TITLE DEED NO.	CURRENT OWNER
ď	Portion 4 of the farm Wandsbeck No. 6157	41, 7955 ha	T11703/1994	Leon Johan Beukes
ď	Portion 5 of the farm Wandsbeck No. 6157	41, 8390 ha	T3863/1990	Leon Johan Beukes
٩	Portion 7 of the farm Wandsbeck No. 6157	488, 0513 ha	T29314/1994	Rudie Stephanus Schnetler
R	Remainder of Portion 32 of the farm Saxony No. 6149	125, 6373 ha	T2903/1995 Mondi Ltd	Mondi Ltd
R	Remainder of Portion 33 of the farm Saxony No. 6149	303, 2115 ha	T2903/1995 Mondi Ltd	Mondi Ltd
R	Remainder of Portion 34 of the farm Saxony No. 6149	509, 3847 ha	T2903/1995	Mondi Ltd
2	Remainder of Portion 35 of the farm Saxony No. 6149	13, 8992 ha	T101/1946	Roman Catholic Church – Eshowe
Ъ	Portion 36 of the farm Saxony No. 6149	21, 9788 ha	T2903/1995 Mondi Ltd	Mondi Ltd
٩	Portion 37 of the farm Saxony No. 6149	10, 9867 ha	T11313/1970	T11313/1970 CA Leitch & Sons (Pty) Ltd
٩	Portion 38 of the farm Saxony No. 6149	1, 2141 ha	T10659/1988	Andrew James Stuart McIlrath
٩	Portion 48 of the farm Saxony No. 6149	273, 7367 ha	T18147/1991	CA Leitch & Sons (Pty) Ltd
\triangleleft	A portion of the consolidated Portion 50 of the farm	0, 1923 ha	T31527/1994	Mthonjaneni Municipality
ഗപ	Saxony No. 6149, known before consolidation as Portion 49 of the farm Saxonv No. 6149			

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM NOTICE 75 OF 2020

GENERAL NOTICE IN TERMS OF THE RESTITUTION OF LAND RIGHTS ACT, 1994 (ACT NO. 22 OF 1994)

Notice is hereby given in terms of Section 11 (1) of the Restitution of Land Rights Act, 1994 (Act No. 22 of 1994) that a claim for the restitution of land rights on the following properties have been lodged with the Regional Land Claims Commissioner: KwaZulu-Natal and that the Commission on Restitution of Land Rights will further investigate the claim in terms of provisions of the Act in due course:

Property	:	Portion 2 of the farm Drakensberg Location No. 1 No. 9604
Extent of property	:	3497, 7427 ha
Magisterial District	:	Estcourt
Administrative District:	:	KwaZulu-Natal
Current Title Deed No.	:	T73053/2003
Current Owner	:	Ingonyama Trust-Trustees
Bonds & Restrictive Conditions (Interdicts)	:	I-367/2007LG
Claimant	:	Bongani Cyprian Ndumo on behalf of the Emdwebu Community
Date claim lodged	:	31 December 1998
Reference number	:	KRN6/2/2/E/10/0/0/47

Any party/parties who have an interest in the above-mentioned properties is hereby invited to submit, within **30 days** from the date of publication of this notice, any representations and/ or information which shall assist the Commissioner in proving or disproving this claim.

Should no information and/ or representations from the affected party/ parties be forthcoming within the stipulated period, the affected party/parties shall be *ipso facto* barred from further doing so and the Commission shall continue with the subsequent processes towards completion of the investigation.

Any comments and information should be submitted to:

The Regional Land Claims Commissioner: KwaZulu-Natal Private Bag X9120 Pietermaritzburg 3200

Tel: (033) 355 - 8400 Fax: (033) 342 - 3409

Submissions may also be delivered to Second Floor, African Life Building, 200 Church Street, Pietermaritzburg.

GENERAL NOTICE IN TERMS OF THE RESTITUTION OF LAND RIGHTS ACT, 1994 (ACT NO. 22 OF 1994)

have been lodged with the Regional Land Claims Commissioner: KwaZulu-Natal and that the Commission on Restitution of Land Rights will further investigate the claim in terms of provisions Notice is hereby given in terms of Section 11 (1) of the Restitution of Land Rights Act, 1994 (Act No. 22 of 1994) that a claim for the restitution of land rights on the following properties of the Act in due course:

Property		see attached schedule
Extent of property		see attached schedule
Magisterial District		Pinetown
Administrative District:		KwaZulu-Natal
Current Title Deed No.		see attached schedule
Current Owner		see attached schedule
Bonds & Restrictive Conditions (Interdicts)		see attached schedule
Claimant		Thembani Celestina Joanah Nkomo on behalf of the Nkomo Family
Date claim lodged		12 June 1998
Reference number		KRN6/2/2/E/39/0/0/15
Any party/parties who have an infinite information which shall assist the	terest in th Commiss	Any party/parties who have an interest in the above-mentioned properties is hereby invited to submit, within 30 days from the date of publication of this notice, any representations and/or information which shall assist the Commissioner in proving or disproving this claim.

information which shall assist the commissioner in proving or disproving this claim.

Should no information and/ or representations from the affected party/ parties be forthcoming within the stipulated period, the affected party/parties shall be ipso facto barred from further doing so and the Commission shall continue with the subsequent processes towards completion of the investigation.

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM NOTICE 76 OF 2020

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The Regional Land Claims Commissioner: KwaZulu-Natal Private Bag X9120 Pietermaritzburg 3200

Tel: (033) 355 - 8400 Fax: (033) 342 - 3409 Submissions may also be delivered to Second Floor, African Life Building, 200 Church Street, Pietermaritzburg.

LEBJANE MAPHUTHA REGIONAL LAND CLAIMS COMMISSIONER: KWAZULU NATAL DATE:

SCHEDULE

			CURRENT TITLE		BONDS & RESTRICTIVE
NO.	PROPERTY DESCRIPTION	EXTENT	DEED NO.	CURRENT OWNER	CONDITIONS (INTERDICTS)
-	Remaining extent of Portion 0 of the farm Assagay Kraal No. 853	800 dum	T1748/1930	T1748/1930 Bothas Hill Estate (Pty) Ltd	B1382/1930
2	Remaining extent of Portion 156 of the farm Assagay Kraal No. 853	214, 6942 ha	T3542/1971	T3542/1971 Almhof Inv (Pty) Ltd	I-42071976LG K2955/2011S
ς,	3 Portion 241 of the farm Assagay Kraal No. 853	54, 2029 ha	T17351/1992	T17351/1992 Walter Family Trust-Trustees	K180/1959S K2967/2011S VA2843/2011

GENERAL NOTICE IN TERMS OF THE RESTITUTION OF LAND RIGHTS ACT, 1994 (ACT NO. 22 OF 1994)

nave been lodged with the Regional Land Claims Commissioner: KwaZulu-Natal and that the Commission on Restitution of Land Rights will further investigate the claim in terms of provisions Notice is hereby given in terms of Section 11 (1) of the Restitution of Land Rights Act, 1994 (Act No. 22 of 1994) that a claim for the restitution of land rights on the following properties of the Act in due course:

Property		see attached schedule
Extent of property		see attached schedule
Magisterial District		Camperdown
Administrative District:		KwaZulu-Natal
Current Title Deed No.		see attached schedule
Current Owner		see attached schedule
Bonds & Restrictive Conditions (Interdicts)		see attached schedule
Claimant		Thaddeus Sibusiso Lembede
Date claim lodged		30 December 1998
Reference number		KRN6/2/2/E/4/0/0/19
Any party/parties who have an inte	erest in th	Any party/parties who have an interest in the above-mentioned properties is hereby invited to submit, within 30 days from the date of publication of this notice, any representations and/or

information which shall assist the Commissioner in proving or disproving this claim.

Should no information and/ or representations from the affected party/ parties be forthcoming within the stipulated period, the affected party/parties shall be ipso facto barred from further doing so and the Commission shall continue with the subsequent processes towards completion of the investigation

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM NOTICE 77 OF 2020

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The Regional Land Claims Commissioner: KwaZulu-Natal Private Bag X9120 Pietermaritzburg 3200

Tel: (033) 355 - 8400 Fax: (033) 342 - 3409 Submissions may also be delivered to Second Floor, African Life Building, 200 Church Street, Pietermaritzburg.

LEBJANE MAPHUTHA REGIONAL LAND CLAIMS COMMISSIONER: KWAZULU NATAL DATE:

SCHEDULE

NO.	PROPERTY DESCRIPTION	EXTENT	CURRENT TITLE DEED NO.	CURRENT OWNER	BONDS & RESTRICTIVE CONDITIONS (INTERDICTS)
-	Portion 1 of the farm Elmsleigh No. 16800	77, 0479 ha	T19248/1997	Millside Sugar Co (Pty) Ltd	None
~	Portion 14 of the farm Flmsleigh No 16800	24 5320 ha	T20230/2010	T20230/2010 Illovo Sugar South Africa Ltd	None

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

NOTICE 78 OF 2020

GENERAL NOTICE IN TERMS OF THE RESTITUTION OF LAND RIGHTS ACT, 1994 (ACT NO. 22 OF 1994)

Notice is hereby given that a claim for restitution of rights in land lodged in terms of the Restitution of Land Rights Act, 1994 (Act No. 22 of 1994) and published under Notice No. 249 published in Government Gazette No. 27268 dated 18 February 2005 is hereby withdrawn by the Regional Land Claims Commissioner: KwaZulu-Natal in terms of a Court Order dated 6 March 2018 under Case No. LCC230/2009 and the Entembeni Community hereby abandon their claim for any form of restitution in respect of all the properties as reflected in the attached schedule:

Property	:	see attached schedule
Extent of property	:	see attached schedule
Magisterial District	:	Mtonjaneni
Administrative District:	:	KwaZulu - Natal
Current Title Deed No.	:	see attached schedule
Current Owner	:	see attached schedule
Claimant	:	Inkosi Simphiwe Zulu, on behalf of the Entembeni Tribal Authority
Date claim lodged	:	10 December 1998
Reference number	:	KRN6/2/2/E/27/0/0/30

The Regional Land Claims Commissioner: KwaZulu-Natal Private Bag X9120 Pietermaritzburg 3200

Tel: (033) 355 - 8400 Fax: (033) 342 - 3409

HARRY LEBJANE MAPHUTHA REGIONAL LAND CLAIMS COMMISSIONER: KWAZULU NATAL DATE:

NO	PROPERTY DESCRIPTION	EXTENT	DEED NO.	CURRENT OWNER
-	The farm Altenburg No. 6105	1083, 4051 ha	T21378/1996	Sappi Manufacturing (Pty) Ltd
2	The farm Vergelegen No. 6104	1148, 5798 ha	T21378/1996	Sappi Manufacturing (Pty) Ltd
З	Remainder of the farm Kortbegrip No. 6121	1090, 5149 ha	T13426/1971	KBG Estate (Pty) Ltd & KBG Estate cc
4	The farm Duikerhoek No. 97B No. 6579	1550, 0010 ha	T2901/1995	Mondi Ltd
വ	The farm Rechterswell No. 6103	1807, 0760 ha	T21693/2004	Siyathuthuka Communal Property
				Association
9	The farm Mooiplaats No. 6102	2491, 2722 ha	T21378/1996	Sappi Manufacturing (Pty) Ltd
7	The farm Nooitgedacht No. 96 No. 6119	1370, 4074 ha	T2904/1995	Mondi Ltd
∞	Remainder of the farm Vlakbult No. 6148	1419, 8640 ha	T2903/1995	Mondi Ltd
6	The farm Tafelkop No. 6101	1161, 4715 ha	T2904/1995	Mondi Ltd
10	Remainder of the farm Eikendal No. 6134	393, 8574 ha	T2904/1995	Mondi Ltd
11	The farm Uitzondering No. 6116	952, 4133 ha	T2904/1995	Mondi Ltd
12	Remainder of the farm Rosenburg No. 6146	1192, 7335 ha	T2904/1995	Mondi Ltd
13	Remainder of the farm Vergelegen No. 6160	381, 4418 ha	T28964/1993	Central Timber Coop Ltd
14	Portion 1 of the farm Diepkloof No. 6118	171, 3061 ha	T7409/1996	Sappi Manufacturing (Pty) Ltd
15	Portion 2 of the farm Diepkloof No. 6118	404, 6860 ha	T21378/1996	Sappi Manufacturing (Pty) Ltd
16	Remainder of the farm Konigsberg No. 6147	975, 3236 ha	T2904/1995	Mondi Ltd
17	Portion 3 of the farm Konigsberg No. 6147	64, 0339 ha	T2903/1995	Mondi Ltd
18	Portion 1 of the farm Rustverwacht No. 6159	678, 6052 ha	T2903/1995	Mondi Ltd
19	Portion 2 of the farm Rustverwacht No. 6159	271, 1481 ha	T25065/2002	RG Labuschagne Family Trust-
				Trustees
20	Remainder of the farm Prospect No. 6117	838, 7116 ha	T34673/1996	Sappi Manufacturing (Pty) Ltd
21	Portion 1 of the farm Prospect No. 6117	350, 6555 ha	T2904/1995	Mondi Ltd
22	Remainder of the farm Keurplaats No. 6132	657, 1468 ha	T2904/1995	Mondi Ltd
23	Remainder of Portion 1 of the farm Keurplaats	634, 0254 ha	T2904/1995	Mondi Ltd
	No. 6132			
24	Portion 2 of the farm Keurplaats No. 6132	23, 1214 ha	T23952/1998	Peter James Walker

SCHEDULE

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			CURRENT TITLE	
NO.	PROPERTY DESCRIPTION	EXTENT	DEED NO.	CURRENT OWNER
25	Remainder of the farm Vrischgewaagd No. 6133	752, 4861 ha	T34673/1996	Sappi Manufacturing (Pty) Ltd
26	Portion 1 of the farm Vrischgewaagd No. 6133	75, 2485 ha	T9466/1998	Sappi Manufacturing (Pty) Ltd
27	Remainder of Portion 2 of the farm	787, 2407 ha	T21378/1996	Sappi Manufacturing (Pty) Ltd
	Vrischgewaagd No. 6133			
28	Portion 3 of the farm Vrischgewaagd No. 6133	40, 4686 ha	T21378/1996	Sappi Manufacturing (Pty) Ltd
29	Remainder of the farm Ninive No. 6100	283, 2802 ha	T21378/1996	Sappi Manufacturing (Pty) Ltd
30	Remainder of Portion 1 of the farm Ninive No.	161, 8744 ha	T21378/1996	Sappi Manufacturing (Pty) Ltd
	6100			
31	Portion 2 of the farm Ninive No. 6100	161, 8744 ha	T21378/1996	T21378/1996 Sappi Manufacturing (Pty) Ltd
32	Portion 3 of the farm Ninive No. 6100	283, 2802 ha	T21378/1996	Sappi Manufacturing (Pty) Ltd
33	Remainder of Portion 6 of the farm Ninive No.	214, 8921 ha	T21378/1996	Sappi Manufacturing (Pty) Ltd
	6100			
34	Portion 7 of the farm Ninive No. 6100	161, 8744 ha	T21378/1996	T21378/1996 Sappi Manufacturing (Pty) Ltd
35	Portion 8 of the farm Ninive No. 6100	161, 8744 ha	T21378/1996	Sappi Manufacturing (Pty) Ltd
36	Portion 9 of the farm Ninive No. 6100	161, 8744 ha	T21378/1996	Sappi Manufacturing (Pty) Ltd

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM NOTICE 79 OF 2020

GENERAL NOTICE IN TERMS OF THE RESTITUTION OF LAND RIGHTS ACT, 1994 (ACT NO. 22 OF 1994)

Notice is hereby given in terms of Section 11 (1) of the Restitution of Land Rights Act, 1994 (Act No. 22 of 1994) that a claim for the restitution of land rights on the following properties have been lodged with the Regional Land Claims Commissioner: KwaZulu-Natal and that the Commission on Restitution of Land Rights will further investigate the claim in terms of provisions of the Act in due course:

Property	:	Lot 222 Howick Township
Extent of property	:	0, 4047 ha
Magisterial District	:	uMngeni (Lions River)
Administrative District:	:	KwaZulu-Natal
Previous Title Deed No.	:	T3584/1975
Claimant	:	Maniwathee Surajpal
Date claim lodged	:	29 December 1998
Reference number	:	KRN6/2/3/E/19/1/1/19

Any party/parties who have an interest in the above-mentioned properties is hereby invited to submit, within **30 days** from the date of publication of this notice, any representations and/ or information which shall assist the Commissioner in proving or disproving this claim.

Should no information and/ or representations from the affected party/ parties be forthcoming within the stipulated period, the affected party/parties shall be *ipso facto* barred from further doing so and the Commission shall continue with the subsequent processes towards completion of the investigation.

Any comments and information should be submitted to:

The Regional Land Claims Commissioner: KwaZulu-Natal Private Bag X9120 Pietermaritzburg 3200

Tel: (033) 355 - 8400 Fax: (033) 342 - 3409

Submissions may also be delivered to Second Floor, African Life Building, 200 Church Street, Pietermaritzburg.

LEBJANE MAPHUTHA REGIONAL LAND CLAIMS COMMISSIONER: KWAZULU NATAL DATE:

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM NOTICE 80 OF 2020

GENERAL NOTICE IN TERMS OF THE RESTITUTION OF LAND RIGHTS ACT, 1994 (ACT NO. 22 OF 1994)

Notice is hereby given in terms of Section 11 (1) of the Restitution of Land Rights Act, 1994 (Act No. 22 of 1994) that a claim for the restitution of land rights on the following properties have been lodged with the Regional Land Claims Commissioner: KwaZulu-Natal and that the Commission on Restitution of Land Rights will further investigate the claim in terms of provisions of the Act in due course:

Property	:	Remainder of the farm Windy Hill No. 15135
Extent of property	:	2144, 3626 ha
Local Municipality	:	uMshwathi
Administrative District:	:	KwaZulu-Natal
Current Title Deed No.	:	T24436/1996 T2609/2004
Current Owner	:	Sappi Manufacturing (Pty) Ltd
Bonds & Restrictive Conditions (Interdicts)	:	K2826/2000S
Claimant	:	Ningi Michael Mashwawu on behalf of the Saligna Group
Date claim lodged	:	23 February 1996
Reference number	:	KRN6/2/2/E/14/0/0/19

Any party/parties who have an interest in the above-mentioned properties is hereby invited to submit, within **30 days** from the date of publication of this notice, any representations and/ or information which shall assist the Commissioner in proving or disproving this claim.

Should no information and/ or representations from the affected party/ parties be forthcoming within the stipulated period, the affected party/parties shall be *ipso facto* barred from further doing so and the Commission shall continue with the subsequent processes towards completion of the investigation.

Any comments and information should be submitted to:

The Regional Land Claims Commissioner: KwaZulu-Natal Private Bag X9120 Pietermaritzburg 3200

Tel: (033) 355 - 8400 Fax: (033) 342 - 3409

Submissions may also be delivered to Second Floor, African Life Building, 200 Church Street, Pietermaritzburg.

LEBJANE MAPHUTHA REGIONAL LAND CLAIMS COMMISSIONER: KWAZULU NATAL DATE:

SOUTH AFRICAN RESERVE BANK NOTICE 81 OF 2020

Notice and Order of Forfeiture

Notice of Forfeiture to the State of money in terms of the provisions of 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:

Mr Eghosa Uwoghiren with Nigerian passport number A08942635 (the 'Respondent')

of:

32 Fernwood Close Table View 7441

- 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 the Governor or Deputy Governors of the South African Reserve Bank.
- 2. By virtue of the functions, powers and/or duties vested in me, in my capacity as a 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 R794 634 .94 being capital standing to the credit of the Respondent in account number 9340286282, held with ABSA 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 _____ day of _____ FEBRUAN_ 2020.

K Naidoo Deputy Governor South African Reserve Bank

NOTICE 82 OF 2020

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:

Ms Riana Starr-Truter (Identity Number 7601010123089)

of:

3 Frascati Saxofone Street Radio Kop 1709

- 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 R849 000,00 being capital standing to the credit of Ms Riana Starr-Truter with identity number 7601010123089, in account number 4060553168, held with ABSA 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 ______ day of ______ 2020.

Naidoo

Deputy Governor South African Reserve Bank

NOTICE 83 OF 2020

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:

Ms Thobile Portia Khumalo (ID number 9702181020084)

of:

1287 Shange Avenue Lamontville 4027

- The Minister of Finance has, by virtue of the provisions of 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 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 Deputy Governors of the South African Reserve Bank.
- 2. By virtue of the functions, powers and/or duties vested in me, in my capacity as a 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 R25 712.57 being capital standing to the credit of the Respondent in account number 1479883024, held with Capitec 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 and order of Forfeiture is published in this Gazette.
- 4. The money specified in 2 above shall be disposed of by depositing it into 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.

Signed at Pretoria on this _____ day of ______ day of _______ 2020. 6.

K Naidoo Deputy Governor South African Reserve Bank

NOTICE 84 OF 2020

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:

Astron Trading Close Corporation, Registration number 2006/209603/23 (the "Respondent")

of:

P O Box 5456 Rivonia 2128

- 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 Deputy Governors of the South African Reserve Bank.
- 2. By virtue of the functions, powers and/or duties vested in the Deputy Governors 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 forfeited to the State the following money, namely:
 - 2.1 Capital amount of R140 744-41, which stood to the credit of the Respondent in account number 4067470048, with ABSA Bank Limited, together with any interest thereon or any 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 of the proceeds 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.

Signed at Pretoria on this _____ day of JANUARY 6. 2020

K Naidoo Deputy Governor South African Reserve Bank

NOTICE 85 OF 2020

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:

Shahi Delights Close Corporation, registration number 2007/176372/23 (the "Respondent")

of:

26 Main Reef Road Longdale Ext.2 Johannesburg 2093

- 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 Deputy Governors of the South African Reserve Bank.
- 2. By virtue of the functions, powers and/or duties vested in me, in my capacity as a 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 forfeited to the State the following money, namely:
 - 2.1 The amount of USD130 775.00 and USD195 404.00 being capital standing to the credit of the Respondent, together with any interest thereon or any other accrual thereto, in Customer Foreign Currency account number 090775813, held at The Standard Bank of South Africa Limited.
- 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 of the proceeds 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 _____ day of ______ day of _______

K Naidoo Deputy Governor South African Reserve Bank

NOTICE 86 OF 2020

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:

Geelong Trading Proprietary Limited, Registration number 2016/317171/07 (the "Respondent")

of:

19th Floor Sandton Office Towers Sandton 2146

- 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 Deputy Governors of the South African Reserve Bank.
- 2. By virtue of the functions, powers and/or duties vested in the Deputy Governors 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 forfeited to the State the following money, namely:
 - 2.1 Capital amount of R1 297 544-92, which stood to the credit of the Respondent in account number 408 992 4370, with ABSA Bank Limited, together with any interest thereon or any 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 of the proceeds 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.

Signed at Pretoria on this _____ day of FERRIARY 2020 6.

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K Naidoo Deputy Governor South African Reserve Bank

DEPARTMENT OF TRANSPORT NOTICE 87 OF 2020

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) Fly Ing Aviation CC; IMG Aerials. (B) 23 Highwick Drive, Kenilworth, 7708.
(C) Class III. (D) Type G2, G3, G4 & G16 (RPAS). (E) Category A4 & H1.

(A) Siimbi Aviation (Pty) Ltd. (B) No 12 Portion 35 of Farm 428, Harkerville, Plettenberg Bay, Western Cape, 6600. (C) Class III. (D) Type G16 (Flipping). (E) Category A4.

APPENDIX II

(A) Full Name and trade name of the applicant. (B) Full business or residential address of 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.

(A) Look Up Productions CC; Look Up Productions CC. (B) 24 Tusca Laduna,
Douglasdale, Johannesburg, 2165. (C) Class III; G1305D. (D) Type G3, G4 & G16 (RPAS).
(E) Category A4, H1 & H2. Changes to the MP: Mr Mark Reeves is appointed as the Air Service Safety Officer.

DEPARTMENT OF TRANSPORT

NOTICE 88 OF 2020

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) Fly Ing Aviation CC; IMG Aerials. (B) 23 Highwick Drive, Kenilworth, 7708.
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(A) Siimbi Aviation (Pty) Ltd. (B) No 12 Portion 35 of Farm 428, Harkerville, Plettenberg Bay, Western Cape, 6600. (C) Class III. (D) Type G16 (Flipping). (E) Category A4.

APPENDIX II

(A) Full Name and trade name of the applicant. (B) Full business or residential address of 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.

(A) Look Up Productions CC; Look Up Productions CC. (B) 24 Tusca Laduna,
Douglasdale, Johannesburg, 2165. (C) Class III; G1305D. (D) Type G3, G4 & G16 (RPAS).
(E) Category A4, H1 & H2. Changes to the MP: Mr Mark Reeves is appointed as the Air Service Safety Officer.

DEPARTMENT OF TRANSPORT

NOTICE 89 OF 2020

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 II

(A) Full name, surname and trade name of the applicant. (B) Full business or residential address of the applicant. (C) Class and number of licence in which the amendment is made. (D) Type of International Air Service in respect which amendment was made. (E) Category or kind of aircraft in respect of which license was made. (F) Airport in respect of which the amendment was made. (G) Area to be served. (H) Frequency of flight of which the amendment was made. (I) Condition under which amendment was made.

(A) Mango Airlines SOC Ltd; Mango. (B)Mezzanine Level, Domestic Departure Terminal, OR Tambo International Airport. (C) Class I; I/S266. (D) Type S1. (E) Category A1. (F) ORTIA, KSIA & CTIA. (G) & (H) Adding the following.

State	Destination	Frequencies
Mozambique.	Maputo.	Fourteen (14) return flights per week.
Zambia.	Lusaka.	Fourteen (14) return flights per week.
Malawi.	Lilongwe.	Four (4) return flights per week.

BOARD NOTICES • RAADSKENNISGEWINGS

BOARD NOTICE 8 OF 2020

This Board Notice is effective as from 1 April 2020

SOUTH AFRICAN COUNCIL FOR NATURAL SCIENTIFIC PROFESSIONS

FEE STRUCTURE FOR 2020/2021

The South African Council for Natural Scientific Professions herewith retracts all Board Notices regarding the fee structure as published in Government Gazette.

1. NOTES

- (a) "application fee" means the fee payable on submission of an application for registration. A fee is payable for each field of practice for which registration is requested and is not refundable, should an application not be successful.
- (b) **"annual fee"** means the fee payable by the registered person within 60 days from the date on which he/she is informed (in writing) that his/her annual fee has become payable. Annual fees will become payable on the 1st of April of every year.
- (c) "qualifications assessment fee" must be paid for evaluation of qualifications for registration purposes.
- (d) **"re-instatement fee"** means the fee payable on submission of an application to reinstate a registration. A fee is payable for each field of practice for which re-instatement is required.
- (e) **"appeal fee"** means the fee payable in terms of Section 25(1) of the Act when a person lodges a complaint against a Council decision.

2. FEES

Annual fees payable as from the 1st of April 2020 to 31 March 2021:

Annual Fees

Category/Type	2020/21 Fees	
Professional	R	1,490
Certificated	R	950
Candidate	R	520
Pensioners	R	320

Other Fees

Category/Type	2020/21 Fees	
Application Fee	R	1,900
Application Fee - Candidate only	R	530
Critical Skills visa fee	R	4,000
Upgrading fee	R	1,510
Reinstatement fee	R	3,600
Qualification assessment fee	R	2,430
Appeal fee	R	2,500

BOARD NOTICE 9 OF 2020



Building 2 Greenstone Hill Office Park Emerald Boulevard Modderfontein PO Box 8237 Greenstone 1616 Johannesburg South Africa Tel 087 940 8800 Fax 087 940 8873 E-mail board@irba.co.za Internet www.irba.co.za

PROPOSED AMENDMENTS TO THE CODE OF PROFESSIONAL CONDUCT FOR REGISTERED AUDITORS

In accordance with the provisions of Section 10(1)(a) of the Auditing Profession Act, 2005 (Act No. 26 of 2005) (the Act), the Independent Regulatory Board for Auditors (IRBA) publishes, pursuant to the provisions of Section 4(1)(c) of the Act, the following for public information and comment:

1. <u>PROPOSED REVISIONS TO THE NON-ASSURANCE SERVICES PROVISIONS OF</u> <u>THE CODE</u>

To ensure that all relevant stakeholders are consulted and to streamline the consultation process, interested and affected stakeholders are invited to submit their written comments to the IRBA by 9 April 2020.

Please be advised that the proposed changes to the IRBA Code of Professional Conduct for Registered Auditors (Revised November 2018) are available and may be downloaded from the IRBA website at https://www.irba.co.za/guidance-to-ras/technical-guidance-for-auditors/exposure-drafts-and-comment-letters.

2. PROPOSED REVISIONS TO THE FEE-RELATED PROVISIONS OF THE CODE

To ensure that all relevant stakeholders are consulted and to streamline the consultation process, interested and affected stakeholders are invited to submit their written comments to the IRBA by 9 April 2020.

Please be advised that the proposed changes to the IRBA Code of Professional Conduct for Registered Auditors (Revised November 2018) are available and may be downloaded from the IRBA website at <u>https://www.irba.co.za/guidance-to-ras/technical-guidance-for-auditors/exposure-drafts-and-comment-letters</u>.

Established in terms of Act 26 of 2005

3. <u>PROPOSED REVISIONS TO THE CODE ADDRESSING THE OBJECTIVITY OF</u> ENGAGEMENT QUALITY REVIEWERS

To ensure that all relevant stakeholders are consulted and to streamline the consultation process, interested and affected stakeholders are invited to submit their written comments to the IRBA by 16 March 2020.

Please be advised that the proposed changes to the IRBA Code of Professional Conduct for Registered Auditors (Revised November 2018) are available and may be downloaded from the IRBA website at <u>https://www.irba.co.za/guidance-to-ras/technical-guidance-for-auditors/exposure-drafts-and-comment-letters.</u>

Following the submissions, the IRBA's Committee for Auditor Ethics will then consider the comments received on the proposed amendments. All comments received will be regarded as a public record, unless confidentiality is specifically requested.

Please submit your written comments, in both Word and PDF formats, by email to:

The Director: Standards

Independent Regulatory Board for Auditors

Attention: Mr I Vanker

Email: standards@irba.co.za

For any enquiries, please contact Ms S Adam using the abovementioned email address, or call her directly on +27 87 940 8870.

Mr BP Agulhas

Chief Executive Officer

This gazette is also available free online at www.gpwonline.co.za

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