

Performance Information: Internal Audit Unit (IA) and Audit Committees (AC)			
Internal Audit Unit Established	Outsourced Co-Sourced Inhouse	No of Resolutions and recommendations	Number Outstanding
Yes/No Yes	Inhouse Inhouse	0	0
There are still 0 questions you have not answered in this section!			
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There are still 0 resolutions you have not answered in this section!			
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Performance Information: Disciplinary boards			
Established Year/No	Functional Year/No	How many times did they meet this month	What were the resolutions taken (send copies of the resolutions)
No	No	0	
There are still 0 questions you have not answered in this section!			

Confirmation & Authorization from the Accounting Officer & Chief Financial Officer or Delegates

Name of the Chief Financial Officer - SEUNWU THYS

Signature - 

Date - 14/8/2019

Name of the Accounting Officer - CHARL DU PLESSIS

Signature - 

Date - 14/8/2019