

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

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

Name of the Chief Financial Officer - L. A. 12 1.1.1.1 Date - 12/6/20

Signature - [Signature]

Name of the Accounting Officer - C. M. P. 5515 Date - 12/6/2020

Signature - [Signature]