No. 504 27 June 2014

### PROMOTION OF ACCESS TO INFORMATION ACT, 2000

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

I, Jeffrey Thamsanqa Radebe, Minister of Justice and Constitutional Development, hereby publish under section 15(2) of the Promotion of Access to Information Act, 2000 (Act No. 2 of 2000), the descriptions submitted to me in terms of section 15(1) of the said Act by the –

### **WESTERN CAPE GOVERNMENT**

As set out in the Schedule

J-Rads.

JEFFREY THAMSANQA RADEBE, MP

MINISTER FOR JUSTICE AND CONSTITUTIONAL DEVELOPMENT

### **WESTERN CAPE PROVINCIAL GOVERNMENT:**

LIST OF RECORDS THAT ARE AUTOMATICALLY AVAILABLE TO THE PUBLIC AND WHERE TO OBTAIN ACCESS TO SUCH RECORDS

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

MANNER OF ACCESS TO RECORDS

### **Department of Agriculture**

**DESCRIPTION OF** 

CATEGORIES OF RECORDS	
AUTOMATICALLY AVAILABLE	
IN TERMS OF SECTION 15(1) OF	
THE PROMOTION OF ACCESS	
TO INFORMATION ACT, 2000	
	OF RECORDS AUTOMATICALLY AVAILABLE
FOR COPYING OR PURCHASING	IN TERMS OF SECTION 15 (1) (a) (ii)
(a) Annual Reports	Copies of these records may be obtained on
(b) Strategic Plan	payment of the prescribed fee from the
(c) Quarterly Performance Reports	Agriculture Branch, Private Bag X1,
(d) Service Standards	Muldersvlei Road, Elsenburg.
(e) Citizen's report	
(f) MEC Speeches	
(g) Financial Statements	
(h) Budget Reports and Speeches	
(i) Manual and Directives	
(j) Management Meetings	
	1

# DESCRIPTION OF CATEGORY OF RECORDS AUTOMATICALLY AVAILABLE FREE OF CHARGE IN TERMS OF SECTION 15(1)(a)(iii)

(a) Brochures on agriculture-related	Copies of these records are available free of
subjects	charge from the Agriculture Branch, Private
(b) Publications, Pamphlets,	Bag X1, Muldersvlei Road, Elsenburg
Newsletters, posters	The following information is available on the
(b) All information on the website	website (www.elsenburg.com):
	About the Department

<ul><li>Events</li></ul>
- Media
<ul> <li>Radio Elsenburg</li> </ul>
<ul> <li>Events Calendar</li> </ul>
<ul><li>Services</li></ul>
<ul> <li>Research Development</li> </ul>
<ul> <li>Agricultural Development Centres</li> </ul>
<ul> <li>Information Sheets</li> </ul>
<ul> <li>Elsenburg College</li> </ul>

# **Department of Community Safety**

DESCRIPTION OF CATEGORIES OF RECORDS AUTOMATICALLY AVAILABLE IN TERMS OF SECTION 15(1) OF THE PROMOTION OF ACCESS TO INFORMATION ACT, 2000	MANNER OF ACCESS TO RECORDS
DESCRIPTION OF CATEGORIES OF RIFOR COPYING OR PURCHASING IN TER	ECORDS AUTOMATICALLY AVAILABLE MS OF SECTION 15(1)(a)(iii)
(a) Annual Report	Hard copies of these records are available free of charge from the Department of Community Safety, PO Box 5346, 4 <sup>th</sup> Floor, Open Plan, 35 Wale Street, Cape Town  Electronic copies of these records are available on the Department of Community Safety's website:  www.westerncape.gov.za/dept/community -safety
(b) Strategic Plans	Same as above
(c) Annual Performance Plan	Same as above
(d)Community Safety Barometer: April 2011	Same as above
(e) Policing Needs and Priorities (PNPs)	Same as above

# **Department of Cultural Affairs and Sport**

REC AVA 15(1	CCRIPTION OF CATEGORIES OF CORDS AUTOMATICALLY AILABLE IN TERMS OF SECTION OF THE PROMOTION OF ACCESS INFORMATION ACT, 2000	MANNER OF ACCESS TO RECORDS
DES	SCRIPTION OF CATEGORIES OF RI	ECORDS AUTOMATICALLY AVAILABLE
FOR	R COPYING OR PURCHASING IN TER	MS OF SECTION 15(1)(a)(ii)
(a)	"Step-by-Step to project execution"	Copies of these records may be obtained
	document of the Museum Service	on payment of the prescribed fee from the
(b)	Two-monthly in-house magazine	Head of the Department, Protea
	"the Cape Librarian"	Assurance Building, Greenmarket Square,
(c)	Annual report of the Western Cape	Cape Town
	Library Service	
(d)	Facilities Plan of the Chief	
	Directorate: Sport	
(f)	"Major Events Strategy" of the Chief	
	Directorate: Sport	
(g)	HIV and AIDS Strategy of the	
	Department	

### Department of Economic Development and Tourism

DESCRIPTION OF CATEGORIES OF
RECORDS AUTOMATICALLY
AVAILABLE IN TERMS OF SECTION
15(1) OF THE PROMOTION OF ACCESS
TO INFORMATION ACT, 2000

### MANNER OF ACCESS TO RECORDS

# DESCRIPTION OF CATEGORIES OF RECORDS AUTOMATICALLY AVAILABLE FOR INSPECTION IN TERMS OF SECTION 15(1)(a)(i)

### Integrated Economic Development

Services, Trade and Sector Development,

Business Regulation and Governance,

Economic Planning, Tourism, Commercial

### Arts and Entertainment

(a) Reports, e.g. economic reports for the Western Cape

These records are available for inspection at the Sub-Directorate: Strategic Coordination, 11<sup>th</sup> Floor, Waldorf Building, St George's Mall, Cape Town – between 08:00 and 15:45

# DESCRIPTION OF CATEGORIES OF RECORDS AUTOMATICALLY AVAILABLE FOR COPYING OR PURCHASING IN TERMS OF SECTION 15(1)(a)(ii)

### Integrated Economic Development

Services, Trade and Sector Development,

Business Regulation and Governance,

Economic Planning, Tourism, Commercial

#### Arts and Entertainment

- (a) Annual Reports
- (b) Financial Statements
- (c) Budget Report
- (d) Reports, e.g. economic reports for the Western Cape

# on payment of the prescribed fee from the Sub-Directorate: Strategic Co-ordination, 11<sup>th</sup> Floor, Waldorf Building, St George's Mall, Cape Town – between 08:00 and 15:45

Copies of these records may be obtained

### Corporate Affairs

(a) Annual reports including the report of the Auditor-General, and annual audited Copies of these records may be obtained on payment of the prescribed fee from the

financial statements

- (b) Budget reports
- (c) Collective agreements with respect to the grievance procedure, picketing and the rules of conduct during industrial action, etc.
- (d) Constitutions of inter alia the Provincial **Bargaining Council**
- (e) Staff-related policies and procedures including employment equity plans, induction programs, HIV and Aids action plan and the code of conduct
- (f) Monthly reporting on the state of revenue and expenditure: in-year monitoring and reporting system (IMRS)
- (g) Medium-term Expenditure Framework Budget (MTEF)
- (h) Adjustments Budget and Explanatory Memorandum

**Head of Department** 

(a) Annual Performance Plan: Overview of year (Projections for following year) Directorate: Finance, 9th Floor, Waldorf Building, St George's Mall, Cape Town between 08:00 and 15:45

Copies of these records may be obtained on payment of the prescribed fee from the Sub-Directorate: Strategic Co-ordination, 11<sup>th</sup> Floor, Waldorf Building, St George's Mall, Cape Town - between 08:00 and 15:45

# DESCRIPTION OF CATEGORY OF RECORDS AUTOMATICALLY AVAILABLE FREE OF CHARGE IN TERMS OF SECTION 15(1)(a)(iii)

Integrated Economic Development

Services, Trade and Sector Development,

Business Regulation and Governance,

Economic Planning, Tourism, Commercial

Arts and Entertainment

(a) Brochures: **Small Business Development** 

Tourism

(b) White Papers

Copies of these records are available free of charge from the Sub-Directorate: Strategic Co-ordination, 11<sup>th</sup> Floor, Waldorf Building, St George's Mall, Cape Town -

(c) Green Papers	between 08:00 and 15:45
Economic Planning	
(a) Departmental Strategic Plan	Copies of these records are available free
(b) Annual Performance Plan:	of charge from the Sub-Directorate:
Overview of year	Strategic Co-ordination, 11 <sup>th</sup> Floor, Waldorf
Projections for following year	Building, St George's Mall, Cape Town –
	between 08:00 and 15:45

# **Department of Education**

REC AVA 15(1	CRIPTION OF CATEGORIES OF CORDS AUTOMATICALLY LILABLE IN TERMS OF SECTION (a)(i) OF THE PROMOTION OF CESS TO INFORMATION ACT, 2000	MANNER OF ACCESS TO RECORED
(a)	LOGIS annual statements and reports	These records are available for
(b)	Tender documents and quotations	inspection at the Directorate: Supply
(c)	SourceLink documents -	Chain Management, Grand Central
	advertisements	Towers, Lower Parliament Street, Cape
		Town between 08:00 and 15:45
(d)	Remittance register	These records are available for
(e)	Files (excluding confidential and	inspection at the Directorate:
	personal information)	Knowledge and Information
(f)	WCED circulars and minutes	Management (General Registry), Grand
		Central Towers, Lower Parliament
		Street, Cape Town between 08:00 and
		15:45
(g)	Employment equity plan	These records are available for
(h)	Training records	inspection at the Directorate: Strategic
		People Management, Grand Central
		Towers, Lower Parliament Street, Cape
		Town between 08:00 and 15:45

(i)	Financial records of expenditure	These records are available for
		inspection at the Directorate:
		Management Accounting, Grand
		Central Towers, Lower Parliament
		Street, Cape Town – between 08:00
		and 15:45
DES	CRIPTION OF CATEGORIES OF	MANNER OF ACCESS TO RECORDS
REC	ORDS AUTOMATICALLY	
AVA	ILABLE FOR COPYING OR	
PUR	CHASING IN TERMS OF SECTION	
15(1	)(a)(ii)	
(a)	Inspection reports (could be	Copies of these records may be
	requested by institution that has been	obtained, on payment of the prescribed
	inspected)	fee, from the Directorate: Financial
(b)	Schedules of amounts that have been	Accounting, Grand Central Towers,
	deducted from individual's salaries	Lower Parliament Street, Private Bag
	and paid over to outside organisations	X9114, Cape Town
	(Only the organisations concerned	
	may request it.)	
(c)	Resolutions and collection	Copies of these records may be
	arrangements	obtained, on payment of the prescribed
(d)	Arbitration awards	fee, from the Directorate: Employee
		Relations, Grand Central Towers,
		Lower Parliament Street, Private Bag
		X9114, Cape Town
(e)	Old examination papers	Copies of these records may be
(f)	Duplicate certificates	obtained, on payment of the prescribed
(g)	Symbol statements	fee, from the Directorate: Examinations
(h)	Senior Certificate: Part-time	Administration, Grand Central Towers,
	candidates	Lower Parliament Street, Private Bag
		X9114, Cape Town
(i)	Tender documents	Copies of these records may be
(j)	Tender bulletins	obtained, on payment of the
		prescribed fee, from the Directorate:
		Supply Chain Management, Grand
		Central Towers, Lower Parliament

		Street, Private Bag X9114, Cape
		Town
(k)	Syllabuses	Copies of these records may be
(l)	Information on boarding and transport	obtained, on payment of the
	bursaries	prescribed fee, from
(m)	Manuals on school matters	the Directorate: Institution
		Management and Governance
		Planning (including Safe Schools),
		Grand Central Towers, Lower
		Parliament Street, Private Bag X9114,
		Cape Town
(n)	Workplace skills plan	Copies of these records may be
(o)	Equity plan	obtained, on payment of the
(p)	Course material	prescribed fee, from the Directorate:
		Strategic People Management, Grand
		Central Towers, Lower Parliament
		Street, Private Bag X9114, Cape
		Town
(q)	Annual reports (WCED)	Copies of these records may be
(r)	Child abuse policy and protocol	obtained, on payment of the
(s)	Summary of child abuse	prescribed fee, from the Directorate:
		Communication, Grand Central
		Towers, Lower Parliament Street,
		Private Bag X9114, Cape Town
(t)	Policy documents (WCED)	Copies of these records may be
		obtained, on payment of the
		prescribed fee, from the Directorate:
		Policy Co-ordination, Grand Central
		Towers, Lower Parliament Street,
	·	Private Bag X9114, Cape Town
(u)	Policy for Early Childhood	Copies of these records may be
	Development	obtained, on payment of the
(v)	Guidelines for Early Childhood	prescribed fee, from the Directorate:
	Development	Curriculum GET (including e-
		Learning), Grand Central Towers,
		Lower Parliament Street, Private Bag

		X9114, Cape Town
(w)	Vacancy lists	Copies of these records may be
(x)	Establishments/Organograms of	obtained, on payment of the
	WCED educational institutions and	prescribed fee, from the Directorate:
	offices	Recruitment and Selection, Grand
		Central Towers, Lower Parliament
		Street, Private Bag X9114, Cape
		Town
(y)	Edumedia catalogue	Copies of these records may be
		obtained, on payment of the
		prescribed fee, from the Directorate:
		Communication, Grand Central
		Towers, Lower Parliament Street,
		Private Bag X9114, Cape Town
(z)	Edulis catalogues	Copies of these records may be
		obtained, on payment of the
		prescribed fee, from the Directorate
		Institutional Resources Support
		(including Library Service), Grand
		Central Towers, Lower Parliament
		Street, Private Bag X9114, Cape
		Town
(aa)	Educational video material	Copies of these records may be
		obtained, on payment of the
		prescribed fee, from the Directorate:
		Curriculum GET (including e-
		Learning), Grand Central Towers,
		Lower Parliament Street, Private Bag
		X9114, Cape Town
(bb)	Home schooling information	Copies of these records may be
		obtained, on payment of the
		prescribed fee, from
		the Directorate: Institution
		Management and Governance
		Planning (including Safe Schools),
		Grand Central Towers, Lower

		Parliament Street, Private Bag X9114,
		Cape Town
(cc)	Assessment policy	Copies of these records may be
		obtained, on payment of the
		prescribed fee, from
		the Directorate: Assessment
		Management, Grand Central Towers,
		Lower Parliament Street, Private Bag
		X9114, Cape Town
(dd)	Curriculum: Policy	Copies of these records may be
(ee)	List of prescribed books	obtained, on payment of the
		prescribed fee, from the Directorates:
		Curriculum GET & Curriculum FET
		(including e-Learning), Grand Central
		Towers, Lower Parliament Street,
		Private Bag X9114, Cape Town
(ff)	Strategic plan	Copies of these records may be
(gg)	Annual Performance Plan	obtained, on payment of the
(hh)	Departmental forms	prescribed fee, from the Directorate:
		Communication, Grand Central
		Towers, Lower Parliament Street,
		Private Bag X9114, Cape Town
DES	CRIPTION OF CATEGORY OF	MANNER OF ACCESS TO
REC	ORDS AUTOMATICALLY	RECORDS
AVAILABLE FREE OF CHARGE IN		
TERMS OF SECTION 15(1)(a)(iii)		
(a)	Particulars of auditors of schools	Copies of these records are available
(b)	Statistics with regard to the number of	free of charge from the Directorate:
	schools established in terms of	IMGP, Grand Central Towers, Lower
	section 21of the South African	Parliament Street, Private Bag X9114,
	Schools Act, 1996 (Act 84 of 1996)	Cape Town

(c) I	Examination results (first publication	Copies of these records are available
	only)	free of charge from the Directorate:
(d)	Senior Certificate: Full-time	Examinations Administration, Grand
(	candidates (original copy only)	Central Towers, Lower Parliament
(e) l	Examination directives	Street, Private Bag X9114, Cape
		Town
(f) I	Disposal certificate (VA 27 and 28) of	Copies of these records are available
l	used, obsolete, redundant and	free of charge from the Directorate:
l	unserviceable items	Supply Chain Management, Grand
(g) (	Comparative schedule of tenders	Central Towers, Lower Parliament
l	received.	Street, Private Bag X9114, Cape
(h) <sup>-</sup>	Tenders: Learner Transport Schemes	Town
(i) <i>i</i>	Approved suppliers' list of learner	Copies of these records are
	support material (institutional resource	available free of charge from the
	support)	Directorate: Institutional Resource
(j) I	Provisioning recording certificates (VA	Support, Grand Central Towers,
•	12) of offices, schools, clinics, centres	Lower Parliament Street, Private Bag
	and Head Office	X9114, Cape Town
(k) l	Proof of payment to suppliers	
(l) <b>i</b>	Registration documents as supplier of	
l	learner support material	
(m) l	List of WCED telephone numbers	
(n) l	Expenses of learner support material	
(o) l	Reports of losses with regard to	
ŀ	burglaries, fires and vandalism at	
i	institutions	
(p) l	Payment data on municipal services	Copies of these records are available
ş	provided to schools established in	free of charge from the Directorate:
t	terms of section 21 of the South	Management Accounting, Grand
,	African Schools Act, 1996 (Act 84 of	Central Towers, Lower Parliament
•	1996)	Street, Private Bag X9114, Cape

(q)	Information on schools for learners	Copies of these records are available
	with special educational needs	free of charge from the Directorate:
(r)	Specialised learner and educator	Specialised Education, Grand Central
	support (including school clinics):	Towers, Lower Parliament Street,
	contact numbers	Private Bag X9114, Cape Town
(s)	Gender equity pamphlets	Copies of these records are available
(t)	Gender equity posters	free of charge from the Directorate:
(u)	Diversity posters	Strategic People Management, Grand
(v)	Anti-violence posters	Central Towers, Lower Parliament
(w)	Human resource development	Street, Private Bag X9114, Cape
	newsletter	Town
(x)	Employment equity advocacy material	
(y)	Manual: Maintenance of buildings and	Copies of these records are available
	sites	free of charge from the Directorate:
(z)	Scheduled maintenance	Infrastructure Planning and
(aa)	Capital works	Development, Grand Central Towers,
		Lower Parliament Street, Private Bag
		X9114, Cape Town
(bb)	Appointment of employees (educators	Copies of these records are available
	and public servants)	free of charge from the Directorate:
		Recruitment and Selection, Grand
		Central Towers, Lower Parliament
		Street, Private Bag X9114, Cape
		Town
(cc)	Retirement of employees	Copies of these records are available
(dd)	Conditions of service and benefits of	free of charge from the Directorate:
	employees	Service Benefits, Grand Central
(ee)	Resolutions of bargaining councils	Towers, Lower Parliament Street,
(ff)	Promotion requirements	Private Bag X9114, Cape Town
(gg)	Resolutions of bargaining councils	Copies of these records are available
		free of charge from the Directorate:
		Employee Relations, Grand Central
		Towers, Lower Parliament Street,
		Private Bag X9114, Cape Town

(hh)	Promotion requirements	Copies of these records are available
		free of charge from the Directorate:
		Recruitment and Selection, Grand
		Central Towers, Lower Parliament
		Street, Private Bag X9114, Cape
		Town
(ii)	Senior Certificate requirements	Copies of these records are available
(jj)	General Education and Training	free of charge from the Directorate:
	certificate information	Examinations Administration, Grand
		Central Towers, Lower Parliament
		Street, Private Bag X9114, Cape
		Town
(kk)	Adult Education and Training policy	Copies of these records are available
	and procedures (AET)	free of charge from the Directorate:
		IMGP, Grand Central Towers, Lower
		Parliament Street, Private Bag X9114,
		Cape Town
(11)	Further Education and Training policy	Copies of these records are available
	and procedures	free of charge from the Further
(mm	Further Education and Training	Education and Training Directorate,
	Certificate information	Grand Central Towers, Lower
(nn)	Full-time equivalent Further Education	Parliament Street, Private Bag X9114,
	and Training figures	Cape Town
(00)	List of Further Education and Training	
	colleges and contact details	

### Department of Environmental Affairs and Development Planning

DESCRIPTION OF CATEGORIES OF MANNER OF ACCESS TO RECORDS AUTOMATICALLY AVAILABLE IN TERMS OF SECTION 15(1) OF THE PROMOTION OF ACCESS TO INFORMATION ACT, 2000

DESCRIPTION OF CATEGORIES OF RECORDS AUTOMATICALLY AVAILABLE FOR COPYING OR PURCHASING IN TERMS OF SECTION 15(1)(a)(ii)

# CHIEF DIRECTORATE MANAGEMENT SUPPORT

- (a) Departmental Integrated Management Plan including the strategic plan, service delivery improvement plan, organisational structure and vision and mission
- (b) Departmental annual report
- (c) Departmental Medium TermExpenditure Framework Budget andAdjustments Budget
- (d) Departmental website

### **CHIEF DIRECTORATE**

### **ENVIRONMENTAL AND LAND**

### **MANAGEMENT**

- (a) Information referred to in an advertisement of an application in terms of section 3(6) of the Removal of Restrictions Act, 1967 (Act 84 of 1967) and in the possession of the Department
- (b) Regulations for schemes
- (c) Policy documents and circulars

### **CHIEF DIRECTORATE**

**ENVIRONMENTAL GOVERNANCE,** 

**POLICY COORDINATION AND** 

Copies of these records may be obtained on payment of the prescribed fee from the Head of the Department, Utilitas Building, 1 Dorp Street, Cape Town

Copies of these records may be obtained on payment of the prescribed fee from the Head of the Department, Utilitas Building, 1 Dorp Street, Cape Town

### **PLANNING**

(a) Guidelines, directories, manuals and policy documents

### **CHIEF DIRECTORATE:**

#### **ENVIRONMENTAL SUSTAINABILITY:**

(a) Guidelines, directories, manuals and policy documents.

### **CHIEF DIRECTORATE:**

### **ENVIRONMENTAL QUALITY:**

(a) Guidelines, directories, manuals and policy documents.

Copies of these records may be obtained on payment of the prescribed fee from the Head of the Department, Utilitas Building, 1 Dorp Street, Cape Town

Copies of these records may be obtained on payment of the prescribed fee from the Head of the Department, Utilitas Building, 1 Dorp Street, Cape Town

Copies of these records may be obtained on payment of the prescribed fee from the Head of the Department, Utilitas Building, 1 Dorp Street, Cape Town

### **Department of Health**

DESCRIPTION OF CATE-GORIES OF RECORDS AUTO-MATICALLY AVAILABLE IN TERMS OF SECTION 15(1) OF THE PROMOTION OF ACCESS TO INFORMATION ACT (ACT 2 OF 2000) MANNER OF ACCESS TO RECORDS

DESCRIPTION OF CATEGORIES OF RECORDS AUTOMATICALLY AVAILABLE FOR INSPECTION IN TERMS OF SECTION 15(1)(a)(i)

Medical records, including any (a) document or record in any form whatsoever, which accumulates in the course of patient care is freely available for the purpose of inspection only, to the patient, a legal guardian or duly appointed legal representative except for:

Medical records may be inspected at the health facility concerned via the office of the head of the facility.

- i. documents compiled in response to litigation or pending litigation
- ii. medical records of psychiatric patients Legal representatives are required to produce written proof, signed by the patient, that they are permitted access to the patient's medical record.
- (b) All health-related publications including booklets, pamphlets and brochures published by Western Cape Health Department expressly for free public distribution

These publications may be obtained from the nearest appropriate health facility or institution via request from the Office of the Head of Department at 4 Dorp Street, Cape Town

Website:

http://intrawp.pgwc.gov.za/health/

### **Department of Human Settlements**

DESCRIPTION OF CATEGORIES OF MANNER OF ACCESS TO RECORDS RECORDS AUTOMATICALLY AVAI-LABLE IN TERMS OF SECTION 15(1) OF THE PROMOTION OF ACCESS TO **INFORMATION ACT, 2000** 

DESCRIPTION OF CATEGORIES OF RECORDS AUTOMATICALLY AVAILABLE FOR COPYING OR PURCHASING IN TERMS OF SECTION 15 (1) (a) (ii)

(a) Allocation of "Sourcelink" Tenders Copies of these records may be obtained

- (b) Approved housing policy documents
- (c) Provincial Housing legislation
- (d) Circular minutes on housing
- (e) Subsidy application forms
- (f) Lists of project applications received
- (g) Lists of housing projects under construction
- (h) Western Cape HousingDevelopment Board resolutions(only to parties involved)
- (i) Subsidy beneficiary details (content only to parties involved)
- (j) Budget speech
- (k) Regulations published in terms of the Rental Housing Act, 1999 (Act 50 of 1999)
- (I) Case files of the housing tribunal (only to parties involved)
- (m) Findings of Rental Housing
  Tribunal
- (n) Debtor accounts (content only to the parties involved)
- (o) Annual reports of the Department of Human Settlements
- (p) Annual reports of the WesternCape Rental Housing Tribunal
- (q) Strategic Plan
- (r) Budget (Gazetted)
- (s) Provincial policy documentsWestern Cape Rental HousingStrategy

on payment of the prescribed fee from the Record Manager, 27 Wale Street, Private Bag X9083, Cape Town

# **Department of Local Government**

DESC	RIPTION OF CATEGORIES OF	MANNER OF ACCESS TO RECORDS
RECO	RDS AUTOMATICALLY	
AVAILABLE IN TERMS OF SECTION		
15(1)	OF THE PROMOTION OF ACCESS	
TO IN	FORMATION ACT, 2000	
DESC	DIDTION OF CATECORIES OF DE	ECORDS AUTOMATICALLY AVAILABLE
FOR C	COPYING OR PURCHASING IN TERI	MS OF SECTION 15 (1) (a) (ii)
(a)	Allocation of "Sourcelink" Tenders	Copies of these records may be obtained
(b)	Provincial policy documents	on payment of the prescribed fee from the
(c)	Budget (Gazetted)	Record Manager, 27 Wale Street, Private
(d)	Strategic Plan	Bag X9076, Cape Town
(e)	Annual reports of the Department	
	Local Government	
(f)	Provincial Disaster Management	
	Framework	
(g)	Provincial Disaster Management	
	Strategic Plan	
(h)	Provincial Disaster Risk and	
	Vulnerability Assessment	
(i)	Risk and development annual	
	review (RADAR)	

### **Department of the Premier**

DESCRIPTION OF CATEGORIES OF	MANNER OF ACCESS TO RECORDS
RECORDS AUTOMATICALLY	
AVAILABLE IN TERMS OF SECTION	
15(1) OF THE PROMOTION OF	
ACCESS TO INFORMATION ACT,	
2000	

### DESCRIPTION OF CATEGORIES OF RECORDS AUTOMATICALLY AVAILABLE FOR INSPECTION IN TERMS OF SECTION 15(1)(a)(i) (a) Register in terms of section 7(1) These records are available for inspection at of the Executive Members' of the Office of the Director-General, 15 Wale Ethics Act 1998 (see section 7(5)) Street, Cape Town - between 08:00 and 15:45 (b) International agreements (c) Annual Report (d) Annual Performance Plan (e) 5 Year Strategic Plan (f) The training prospectus These records are available for inspection at (g) Organisational Structure the Office of the Chief-Director, (h) Service delivery implementation Organisational Development, 9th Floor, plan Golden Acre Building, Cape Town - between 08:00 and 15:45 (i) Job descriptions

### **Department of Social Development**

	OF RECORDS AUTOMATICALLY
AVAILABLE FOR COPYING OR PU	JRCHASING IN TERMS OF SECTION
15 (1)(a)(ii)	
DESCRIPTIONS OF	MANNER OF ACCESS
CATEGORIES	
Directorate: Business Planning	Copies of these records may be
and policy Alignment	obtained on payment of the prescribed
Five year strategic plan of the	fee from the Directorate: Business
Department	Planning and policy alignment, 14
Annual Performance Plan	Queen Victoria Street, Private Bag
Annual Report	X9112, Cape Town, 8000. It is also
Approved policy documents	available on the Internet at
	http://www.capegateway.gov.za
Directorate: Research,	Copies of these records may be
Population and Knowledge	obtained on payment of the prescribed
Management	fee from the Directorate: Research,

DESCRIPTION OF CATEGORIES OF RECORDS AUTOMATICALLY

Social research reports	Population and Knowledge
Population and demographic	Management, 14 Queen Victoria
reports	Street, Private Bag X9112, Cape
	Town, 8000
Directorate: Monitoring &	Copies of these records may be
Evaluation	obtained on payment of the prescribed
None	fee from the Directorate: Monitoring &
	Evaluation, 14 Queen Victoria Street,
	Private Bag X9112, Cape Town, 8000
Directorate: Children & Families	Copies of these records may be
None	obtained on payment of the prescribed
	fee from the Directorate: Children &
	Families, 14 Queen Victoria Street,
	Private Bag X9112, Cape Town, 8000
Directorate: Special Programmes	Copies of these records may be
None	obtained on payment of the prescribed
	fee from the Directorate: Special
	Programmes, 14 Queen Victoria
	Street, Private Bag X9112, Cape
	Town, 8000
Directorate: Social Crime	Copies of these records may be
Prevention	obtained on payment of the prescribed
Disaster relief statistics	fee from the Directorate: Social Crime
	Prevention, 14 Queen Victoria Street,
	Private Bag X9112, Cape Town, 8000
Directorate: Community	Copies of these records may be
Development	obtained on payment of the prescribed
None	fee from the Directorate: Community
	Development, 14 Queen Victoria
	Street, Private Bag X9112, Cape
	Town, 8000
Directorate: Partnership	Copies of these records may be
Development	obtained on payment of the prescribed

None	fee from the Directorate: Partnership
	Development, 14 Queen Victoria
	Street, Private Bag X9112, Cape
	Town, 8000
Directorate: Finance	Copies of these records may be
Annual budget: MTEF	obtained on payment of the prescribed
Adjustment estimates	fee from the Directorate: Finance, 14
Revenue and expenditure	Queen Victoria Street, Private Bag
reports	X9112, Cape Town, 8000
Financial statements	
Financial delegations document	
Directorate: Supply Chain	Copies of these records may be
Management	obtained on payment of the prescribed
Standard Bidding Documents	fee from the Directorate: Supply Chain
including General Conditions of	Management, 14 Queen Victoria
Contract	Street, Private Bag X9112, Cape
Advertised and Awarded	Town, 8000
Bids/Tender Documents/Files	
Copy of Departmental Contracts	
Copy of Departmental Service	
Level Agreements	
Supply Chain Management	
Booklet for Suppliers/Vendors	
Supply Chain Management	
Brochure for Suppliers/Vendors	
Chief Directorate: Service	Copies of these records may be
Delivery Management and	obtained on payment of the prescribed
Coordination	fee from the Chief Directorate: Service
Service delivery standards	Delivery Management and
	Coordination, 14 Queen Victoria
	Street, Private Bag X9112, Cape
	Town, 8000

# **Provincial Treasury**

Delegation

(i)

**Financial Delegation** 

DES	CRIPTION OF CATEGORIES OF	
REC	CORDS AUTOMATICALLY	
AVA	ALABLE IN TERMS OF SECTION	MANNER OF ACCESS
15(1	) OF THE PROMOTION OF	TO RECORDS
ACC	CESS TO INFORMATION ACT,	
2000	0	
DES	CRIPTION OF CATEGORIES	OF RECORDS AUTOMATICALLY
AVA	ILABLE FOR PURCHASING IN TER	MS OF SECTION 15(1)(a)(ii)
(a)	Provincial Budget (Main and	Copies of these records may be
	Adjusted Estimates)	obtained on payment of the prescribed
(b)	Explanatory memorandum to the	fee from the Department, 3 <sup>rd</sup> Floor,
	Provincial Budget (Main and	Legislature Building, Cape Town or
	Adjusted Estimates)	viewed on the Department's webpage
(c)	Western Cape Medium Term	
	Budget Policy Statement	
	(WC MTBPS)	
(d)	Provincial Economic Review and	
	Outlook (PERO)	
(e)	Municipal Economic Review and	
	Outlook (MERO)	
(f)	Reports per Department resulting	
	from the Public Finance	
	Management Act, 1999 (Act 1 of	
	1999) and the Division of Revenue	
	Act	
(g)	Treasury circulars and other	
	relevant policy documents	
(h)	Supply Chain Management	

# **Department of Transport and Public Works**

DESCRIPTION OF CATEGORIES OF RECORDS AUTOMATICALLY		
AVAILABLE WITHOUT A PERSO	N HAVING TO REQUEST ACCESS IN	
TERMS OF THE PROMOTION OF	ACCESS TO INFORMATION ACT, 2000	
(Act No. 2 of 2000)		
FOR INSPECTION IN TERMS OF		
LEGISLATION OTHER THAN THIS	MANNER OF ACCESS TO THE	
ACT: CHAPTER 2 SECTION 15(1)	RECORDS	
(a) (i) of Act No. 2 of 2000		
ALL BRANCHES		
Annual Performance Plan		
Departmental Strategic Plan		
Annual Reports		
BRANCH: STRATEGY PLANNING A	AND CO-ORDINATION	
POLICY AND STRATEGY INTEGRA	TION	
None		
EPWP		
None		
STRATEGIC MANAGEMENT AND C	PERATIONAL SUPPORT	
OTTO TEST OF THE PARTY OF THE P	TENATIONAL SOFT SKI	
BRANCH: PROVINCIAL ROADS AND TRANSPORT MANAGEMENT		
PROVINCIAL ROAD NETWORK MA		
Road Network Information	RNIS website: rnis.pgwc.gov.za	
System(RNIS)		
Traffic counts and accident reports		
Provincial Road Traffic Year Report	RNIS website: rnis.pgwc.gov.za	
TRANSPORT OPERATIONS		
None		
TRANSPORT DECL!! 4TICK!		
TRANSPORT REGULATION  None		
BRANCH PROVINCIAL PUBLIC WO	PRKS	

BRANCH PROVINCIAL PUBLIC WO	PRKS
GENERAL INFRASTRUCTURE	
Tenders awarded	
Jobs stats	
Scheduled governmental projects	
IMMOVABLE ASSET MANAGEMEN	İT
Western Cape Land Administration Act(Act 6 of 1998)	Hardcopy available at Head office
	9 Dorp Street,
	Cape Town, 8001
EDUCATION AND UEAL THINEDAG	4 <sup>th</sup> Floor
EDUCATION AND HEALTH INFRAS	IRUCTURE
BRANCH FINANCIAL MANAGEME	NT
FINANCIAL AND MANAGEMENT A	CCOUNTING
OUDDLY OHAD MANAGERS	
SUPPLY CHAIN MANAGEMENT	
FOR PURCHASING PURPOSES	
OR COPYING FROM THE BODY:	MANNER OF ACCESS TO THE RECORDS
CHAPTER 2 SECTION 15(1) (a)	
(ii) of Act No. 2 of 2000	
ALL BRANCHES	<u></u>
Annual Performance Plan	
Departmental Strategic Plan	
Annual Report	
BRANCH: STRATEGY PLANNING	AND CO-ORDINATION
POLICY AND STRATEGY INTEGRA	ATION
None	
EPWP	
None	
TYONG	
STRATEGIC MANAGEMENT AND C	PERATIONAL SUPPORT
None	
DDANOU DDOWNOLAL DOADS AND	D TO ANODODT MANAGERS
BRANCH PROVINCIAL ROADS AN	
PROVINCIAL ROAD NETWORK MA	
Road Network Information	RNIS website: rnis.pgwc.gov.za
System(RNIS)	
Traffic counts and accident reports	
Provincial Traffic Year Report	DAUC was baited with
FIOVILICIAI HAIRIC FEAR REDOR	RNIS website: rnis.pgwc.gov.za

BRANCH PROVINCIAL PUBLIC WORKS		
GENERAL INFRASTRUCTURE		
Tenders awarded		
Job stats		
Scheduled governmental projects		
IMMOVABLE ASSET MANAGEMEN	Т	
Western Cape Land Administration	Hardcopy available at Head office	
Act(Act 6 of 1998)		
	9 Dorp Street,	
	Cape Town,8001	
	4 <sup>th</sup> Floor	
EDUCATION AND HEALTH INFRASTRUCTURE		
BRANCH FINANCIAL MANAGEMENT		
TRANSPORT OPERATIONS		
TRANSPORT REGULATION		

FINANCIAL AND MANAGEMENT ACCOUNTING					
SUPPLY CHAIN MANAGEMENT					
COLLET CHAIR MARAGEMENT					
FROM THE BODY FREE OF	MANNER	OF	ACCESS	ТО	THE
CHARGE: CHAPTER 2 SECTION	RECORDS				
15(1) (a) (iii) of Act 2 of 2000					
ALL BRANCHES					
Information on the following subjects					
is available without formal request					
on the department's website and					
brochures:					
Brochures					
Annual report					
Strategic Plan					
General information					
Commercial issues					
Operations					
Services rendered					
Environment					
Education					
Community Work					
Investor Relations					
Media relations					
Press releases					
Publications					
Site maps					
Cito mapo					