DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT NOTICE 471 OF 2018

PROMOTION OF ACCESS TO INFORMATION ACT, 2000

DESCRIPTION SUBMITTED IN TERMS OF SECTION 15(1)

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

WESTERN CAPE PROVINCIAL GOVERNMENT

As set out in the Schedule

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TSHILILO MICHAEL MASUTHA, MP (ADV)

MINISTER FOR JUSTICE AND CORRECTIONAL SERVICES

1. DEPARTMENT OF AGRICULTURE

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

MANNER OF ACCESS TO RECORDS

FOR INSPECTION IN TERMS OF SECTION 15(1)(a)(i)

- (a) Annual Reports
- (b) 5 Year Strategic Plans
- (c) Organisational Structure
- (d) Citizen's Report
- (e) Service Delivery Charter
- (f) Annual Performance Plan
- (g) Budget: Estimates and Revenue and Expenditure for the Department for 2018

These records are for inspection from the Agriculture Branch, Private Bag X1, Muldersvlei Road, Elsenburg
It is also available on the Departmental Website: www.elsenburg.com
(f) to (g). Available from Provincial Treasury as contained in the Budget: Estimates of Provincial Revenue & Expenditure — 15 Wale Street, Cape

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

Town

- (a) Annual Reports
- (b) 5 Year Strategic Plans
- (c) Organisational Structure
- (d) Citizen's Report
- (e) Service Delivery Charter

Copies of these records are available for purchasinly and copying, after payment of the prescribed fees at the Agriculture Branch, Private Bag X1, Muldersvlei Road, Elsenburg It is also available on the Departmental Website: www.elsenburg.com

AVAILABLE FREE OF CHARGE IN TERMS OF SECTION 15(1)(a)(iii)

- (a) Brochures on agriculture-related subjects
- (b) Publications, Pamphlets, Newsletters, posters
- (c) All information on the website

Copies of these records are available free of charge from the Agriculture Branch, Private Bag X1, Muldersvlei Road, Elsenburg

The following information is available for download on the website free of charge: (www.elsenburg.com):

- About the Department
- Events
- Media
- Radio Elsenburg
- Events Calendar
- Services

_	Research Development
_	Agricultural Development
	Centres
_	Information Sheets
_	Elsenburg College

2. DEPARTMENT OF CULTURAL AFFAIRS AND SPORT

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

MANNER OF ACCESS TO RECORDS

FOR INSPECTION IN TERMS OF SECTION 15(1)(a)(i)

- (a) "Step-by-Step to project execution" document of the Museum Service
- (b) Two-monthly in-house magazine "the Cape Librarian"
- (c) Annual report of the Western Cape Library Service
- (d) Event Strategy of the Province
- (e) HIV and AIDS Strategy of the Department
- (f) Strategic Plan
- (g) Service Delivery Improvement Plan
- (h) Annual Performance Plans
- (i) Annual Reports
- (j) Annual Reports to Citizens
- (k) Service Charters
- (I) Western Cape Department of Cultural Affairs and Sport Budget Speech
- (m) Department of Cultural Affairs and Sport: Organogram

These records referred are available for inspection at the Department of Cultural Affairs and Sport, Protea Assurance Building, Greenmarket Square, Cape Town.

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

- (a) "Step-by-Step to project execution" document of the Museum Service
- (b) Two-monthly in-house magazine "the Cape Librarian"
- (c) Annual report of the Western Cape Library Service
- (d) Events Strategy for the Province
- (e) HIV and AIDS Strategy of the Department
- (f) Strategic Plan
- (g) Service Delivery Improvement Plan
- (h) Annual Performance Plans
- (i) Annual Reports
- (j) Annual Reports to Citizens

Records referred to (a) to (m) in are available for copying and purchasing, after payment of the prescribed fee at the Department of Cultural Affairs and Sport, Protea Assurance Building, Greenmarket Square, Cape Town.

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- (I) Western Cape Department of Cultural Affairs and Sport Budget Speech
- (m) Department of Cultural Affairs and Sport: Organogram

AVAILABLE FREE OF CHARGE IN TERMS OF SECTION 15(1)(a)(iii)

- (a) Two-monthly in-house magazine "the Cape Librarian"
- (b) Service Delivery Improvement Plan
- (c) Annual Performance Plans
- (d) Annual Reports
- (e) Annual Reports to Citizens
- (f) Service Charters
- (g) Strategic Plan
- (h) Western Cape Department of Cultural Affairs and Sport Budget Speech
- (i) Department of Cultural Affairs and Sport: Organogram
- (j) Reach Your Full Potential With DCAS

These are available for download from the WCG portal at https://www.westerncape.gov.za/dept/c as, free of charge

3. DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND DEVELOPMENT PLANNING

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

MANNER OF ACCESS TO RECORDS

FOR INSPECTION IN TERMS OF SECTION 15(1)(a)(i)

Authorisations / permits and licenses and decisions: -

- (a) Environmental Authorisations issued in terms of the Environmental Impact Assessment Regulations;
- (b) Licenses issued in terms of the NEM: Waste Act;
- (c) Atmospheric Emission Licenses issued in terms of the NEM: Air Quality Act
- (d) Environmental Authorisations issued in terms of section 24G of NEMA
- (e) Decisions in terms of section 43 NEMA
- (f) Decisions in terms of section 54 of Western Cape LandUse Planning Act, 2014 (Act No. 3 of 2014)
- (g) Directives issued in terms of section 28 of NEMA
- (h) Compliance Notices issued in terms of section 31L of NEMA

Records referred to in (a) to (f) are available for inspection at the Head of Department, 1 Dorp Street, Cape Town - between 08:00 and 15:00

Note:

i) The release of the abovementioned documents, together with all relevant supporting documentation, will be subject to compliance with section 15(4) of PAIA, wherein certain portions may be redacted, and

- where relevant, will be released in the same form as they were published during public participation process.
- ii) Certain sub categories
 may not be accessible in
 their entirety on grounds
 stated in Chapter 4 of
 PAIA

The Department shall delete any part of a record listed which must be refused in terms of Chapter 4 of PAIA as per section 15(4) of PAIA

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

Authorisations / permits and licenses and decisions: -

- (a) Environmental Authorisations issued in terms of the Environmental Impact Assessment Regulations;
- (b) Licenses issued in terms of the NEM: Waste Act;
- (c) Atmospheric Emission Licenses issued in terms of the NEM: Air Quality Act
- (d) Environmental Authorisations issued in terms of section 24G of NEMA
- (e) Decisions in terms of section 43 NEMA
- (f) Decisions in terms of section 54 of Western Cape Land Use Planning Act, 2014 (Act No. 3 of 2014)
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Records referred to in (a) to (f) are available for inspection at the Head of Department, 1 Dorp Street, Cape Town - between 08:00 and 15:00

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 may not be accessible in
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 stated in Chapter 4 of PAIA

The Department shall deleted any part

of a record listed which must refused in terms of Chapter 4 of PAIA as per section 15(4) of PAIA

AVAILABLE FREE OF CHARGE IN TERMS OF SECTION 15(1)(a)(iii)

- (a) The Departmental Calendar of Events
- (b) Policy and legislation
- (c) Departmental Annual Performance Reports
- (d) Departmental Annual Performance Plans
- (e) Departmental Strategic Plans
- (f) News Releases
- (g) Circulars and Guidelines

Documents that are available for download from the WCG portal at http://www.westerncape.gov.za/eadp, free of charge

4. <u>DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM</u>

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

MANNER OF ACCESS TO RECORDS

FOR INSPECTION IN TERMS OF SECTION 15(1)(a)(i)

Economic Enablement, Economic Sector Support, Business

Regulation, Economic Planning, Tourism, Arts and

Entertainment, Skills Development

- (a) Annual reports
- (b) Financial Statements
- (c) Budget Reports

The Quarterly QEB is available for inspection at the Sub-Directorate:
Research and Development on the 11th
Floor, Waldorf Building, St George's
Mall, Cape Town – between 08:00 and
15:45

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

Economic Enablement, Economic Sector Support, Business

Regulation, Economic Planning, Tourism, Arts and

Entertainment, Skills Development

- (a) Annual Reports
- (b) Financial Statements
- (c) Budget Report

Administration

- (a) Report of the Auditor-General, and annual audited financial statements
- (b) Monthly reporting on the state of revenue and expenditure: in-year monitoring and reporting system

Copies of these records may be obtained on payment of the prescribed fee from the Directorate: Finance, 9th Floor, Waldorf Building, St George's Mall, Cape Town – between 08:00 and 15:45

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

5. DEPARTMENT OF LOCAL GOVERNMENT

DESCRIPTION OF CATEGORIES OF RECORDS	MANNER OF ACCESS TO
AUTOMATICALLY AVAILABLE IN TERMS OF	RECORDS
SECTION 15(1) OF THE PROMOTION OF ACCESS	
TO INFORMATION ACT, 2000	
FOR INSPECTION IN TERMS OF	SECTION 15(1)(a)(i)
(a) Western Cape Provincial Legislation	These records are available for
(b) Budget	inspection at the Office of the Head of
(c) Departmental Strategic Plan	Department, Waldorf Building, 80 St
(d) Annual Performance Plan	Georges Mall, 8th Floor, Cape Town -
(e) Citizens Report	between 08:00 and 15:00
FOR COPYING OR PURCHASING IN TER	MS OF SECTION 15(1)(a)(ii)
(a) Annual reports of the Department Local Government	These records are available after

(b)	Provincial Disaster Management Framework	obtaining the payment of the
(c)	Provincial Disaster Management Strategic Plan	prescribed fee from the Record
(d)	Provincial Disaster Risk and Vulnerability Assessment	Manager, Waldorf building, 7th floor,
(e)	Risk and development annual review (RADAR)	
(f)	Guidelines to draft a Disaster Management Chapter in	
	a municipal Integrated Development Plan	
(g)	Western Cape Government Provincial Gazettes	
	AVAILABLE FREE OF CHARGE IN TERMS	OF SECTION 15(1)(a)(iii)
(a)	Annual Performance Plan	These records are available for
(b)	Citizens Report	download from the WCG portal at
(c)	Annual reports of the Department Local Government	https://www.westerncape.gov.za/dept/l
		ocal-government free of charge

6. <u>DEPARTMENT OF COMMUNITY SAFETY</u>

DE	SCRIPTION OF CATEGORIES OF RECORDS	MANNER OF ACCESS TO
AU'	TOMATICALLY AVAILABLE IN TERMS OF	RECORDS
SEC	CTION 15(1) OF THE PROMOTION OF ACCESS	
то	INFORMATION ACT, 2000	
FOR INSPECTION IN TERMS OF SECTION 15(1)(a)(i)		
(a)	Annual Report	These records are available for
(b)	Strategic Plan	inspection from the Department of
(c)	Annual Performance Plan	Community Safety, PO Box 5346, 4th
(d)	Policing Needs and Priorities (PNPs)	Floor, Open Plan, 35 Wale Street,
(e)	Organisational structure	Cape Town.
(f)	Service Delivery Improvement Plan	
(g)	Quarterly Performance Report	
(h)	Western Cape Community Safety Act, 3 of 2013	
	FOR COPYING OR PURCHASING IN TERM	S OF SECTION 15(1)(a)(ii)
(a)	Annual Report	These records are available for copying
(b)	Strategic Plan	and purchasing, after payment of the
(c)	Annual Performance Plan	prescribed fee, from the Department of
(d)	Policing Needs and Priorities (PNPs)	Community Safety, PO Box 5346, 4 th
(e)	Organisational structure	Floor, Open Plan, 35 Wale Street,
(f)	Service Delivery Improvement Plan	Cape Town.
(g)	Quarterly Performance Report	
(h)	Western Cape Community Safety Act, 2013 (Act 3 of	
	2013)	
	AVAILABLE FREE OF CHARGE IN TERMS	OF SECTION 15(1)(a)(iii)
(a)	Annual Report	(a) – (h)Electronic copies of these

-		
(b)	Strategic Plan	records are available for download on
(c)	Annual Performance Plan	the Department of Community Safety's
(d)	Policing Needs and Priorities (PNPs)	website free of charge:
(e)	Organisational structure	www.westerncape.gov.za/dept/commu
(f)	Service Delivery Improvement Plan (SDIP)	nity-safety
(g)	Western Cape Community Safety Act, 2013 (Act 3 of	
	2013)	
(h)	Quarterly Performance Report	(h) Electronic copies of these records
		are available on the Department of
		Premier's website:
		www.westerncape.gov.za/dept/departm
		ent-premier

7. DEPARTMENT OF HUMAN SETTLEMENTS

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

MANNER OF ACCESS TO RECORDS

то	INFORMATION ACT, 2000	
	FOR INSPECTION IN TERMS OF S	ECTION 15(1)(a)(i)
(a)	Allocation of Tenders	Records referred to in (a) to (t) are
(b)	Approved housing policy documents	available for inspection at the Office of
(c)	Provincial Housing legislation	the Records Manager, 27 Wale Street,
(d)	Circular minutes on housing	Cape Town - between 08:00 and
(e)	Subsidy application forms	15:45.
(f)	Lists of project applications received	
(g)	Lists of housing projects under construction	
(h)	Western Cape Housing Development Board	
	resolutions (only to parties involved)	
(i)	Subsidy beneficiary details (only parties involved)	
(j)	Budget speech	
(k)	Regulations published in terms of the Rental Housing	
	Act, 1999 (Act 50 of 1999)	
(l)	Case files of the housing tribunal (content only to	
	parties involved)	
(m)	Findings of Rental Housing Tribunal	8
(n)	Rental Housing Tribunal hearing recordings (content	
	only to the parties involved)	
(o)	Debtor accounts (content only to the parties involved)	
(p)	Annual reports of the Department of Human	

Settlements

- (q) Annual reports of the Western Cape Rental Housing
 - Tribunal
- (r) Strategic Plan
- (s) Budget (Gazetted)
- (t) Provincial policy documents
- (u) Western Cape Rental Housing Strategy

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

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

Records referred to in (a) to (t) are available for copying and purchasing, after payment of the prescribed fee, at the Office of the Records Manager, 27 Wale Street, Cape Town - between 08:00 and 15:45

AVAILABLE FREE OF CHARGE IN TERMS OF SECTION 15(1)(a)(iii)

Subsidy application forms

Budget speech

Regulations published in terms of the Rental Housing Act, 1999 (Act 50 of 1999) Documents that are available for download from the WCG portal at https://www.westerncape.gov.za/dept/human-settlements, free of charge

Annual reports of the Department of Human Settlements

Annual reports of the Western Cape Rental Housing

Tribunal Provincial policy documents ategic Plan

(m) Strategic Plan

(n) Provincial policy documents

8. DEPARTMENT OF THE PREMIER

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

MANNER OF ACCESS TO RECORDS

FOR INSPECTION IN TERMS OF SECTION 15(1)(a)(i)

- (a) Register in terms of regulation 7(1) of the Executive
 Ethics Code (published in terms of Proclamation 41 of
 July 2000 of Ethics Act 1998 (see regulation 7(5))
- (b) International cooperation agreements
- (c) Annual Reports
- (d) Annual Performance Plans
- (e) 5 Year Strategic Plans
- (f) The training prospectus
- (g) Organisational Structure
- (h) Service delivery implementation plan
- (i) Job descriptions

Records referred to in (a) to (f) are available for inspection at the Office of the Director-General, 15 Wale Street, Cape Town - between 08:00 and 15:45

Records referred to in (f) to (i) are available for inspection at the Office of the Chief-Director, Organisational Development, 9th Floor, Golden Acre Building, Cape Town - between 08:00 and 15:45

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

- (a) Register in terms of regulation 7(1) of the Executive Ethics Code (published in terms of Proclamation 41 of July 2000 of Ethics Act 1998 (see regulation 7(5))
- (b) International cooperation agreements*
- (c) Annual Reports
- (d) Annual Performance Plans
- (e) 5 Year Strategic Plans
- (f) The training prospectus
- (g) Organisational Structure
- (h) Service delivery implementation plan
- (i) Job descriptions

Records referred to in (a) to (f) are available for copying and purchasing at the Office of the Director-General, 15 Wale Street, Cape Town - between 08:00 and 15:45

Records referred to in (f) to (i) are available for copying and purchasing at the Office of the Chief-Director, Organisational Development, 9th Floor,

Golden Acre Building, Cape Town between 08:00 and 15:45 AVAILABLE FREE OF CHARGE IN TERMS OF SECTION 15(1)(a)(iii) Western Cape Government Provincial Gazettes (a) The records listed in (a) are free of (b) Service delivery implementation plan charge when downloaded from: (c) International cooperation agreements Annual Reports https://www.westerncape.gov.za/gener (d) Annual Performance Plans al-publication/provincial-gazettes-2016 (e) 5 Year Strategic Plans The records listed in (b) to (e) are free of charge when downloaded from: https://www.westerncape.gov.za/dept/d epartment-premier/documents

9. <u>DEPARTMENT OF SOCIAL DEVELOPMENT</u>

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

MANNER OF ACCESS TO RECORDS

FOR INSPECTION IN TERMS OF SECTION 15(1)(a)(i)

- (a) Directorate: Business Planning and policy Alignment
- · Five year strategic plan of the Department
- Annual Performance Plan
- Annual Report
- Approved policy documents
- Generic norms and standards for social welfare services
- (b) Directorate: Research, Population and Knowledge Management
- Social research reports
- Population and demographic reports
- (c) Directorate: Children & Families
- Legislative service standards

Copies of the records listed under (a) may be inspected from the Directorate:
Business Planning and policy alignment, 14 Queen Victoria Street,
Private Bag X9112, Cape Town, 8000

Copies of the records listed under (b) may be inspected from the Directorate: Research, Population and Knowledge Management, 14 Queen Victoria Street, Private Bag X9112, Cape Town, 8000

Copies of the records listed under (c) may be inspected from the Directorate: Children & Families, 14 Queen Victoria Street, Private Bag X9112, Cape Town, 8000

Copies of the records listed under (d)

(d) Directorate: Special Programmes

 Legislative and programme specific service standards (substance abuse; older persons and disabilities)

may be inspected from the Directorate: Special Programmes, 14 Queen Victoria Street, Private Bag X9112, Cape Town, 8000

(e) Directorate: Social Crime Prevention

· Legislative and Programme specific service standards

Copies of the records listed under (e) and (f) may be inspected from the Directorate: Social Crime Prevention, 14 Queen Victoria Street, Private Bag X9112, Cape Town, 8000

(f) Directorate: ECD and Partial Care

Legislative and Programme specific service standards

(g) Directorate: Finance

Annual budget: MTEF

· Adjustment estimates

· Revenue and expenditure reports

Financial statements

· Financial delegations document

(h) Directorate: Supply Chain Management

 Standard Bidding Documents including General Conditions of Contract

Advertised and Awarded 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 Copies of the records listed under (g) may be inspected from the Directorate: Finance, 14 Queen Victoria Street

Copies of the records listed under (h) may be inspected from the Directorate: Supply Chain Management, 14 Queen Victoria Street, Private Bag X9112, Cape Town, 8000

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

(a) Directorate: Business Planning and policy Alignment

Five year strategic plan of the Department

Annual Performance Plan

Annual Report*

· Approved policy documents

 Generic norms and standards for social welfare services

(b) Directorate: Research, Population and Knowledge Management Copies of the records listed under (a) may be inspected from the Directorate:
Business Planning and policy alignment, 14 Queen Victoria Street,
Private Bag X9112, Cape Town, 8000

Copies of the records listed under (b) may be inspected from the Directorate:

	•	Social research reports	Research, Population and Knowledge
	•	Population and demographic reports	Management, 14 Queen Victoria
			Street, Private Bag X9112, Cape Town,
			8000
	(-)	Disease of the Children & Francisco	
	(c)	Directorate: Children & Families	Copies of the records listed under (c)
	•	Legislative service standards	may be inspected from the Directorate:
			Children & Families, 14 Queen Victoria
			Street, Private Bag X9112, Cape Town, 8000
			3000
	(d)	Directorate: Special Programmes	Copies of the records listed under (d)
	•	Legislative and programme specific service standards	may be inspected from the Directorate:
		(substance abuse; older persons and disabilities)	Special Programmes, 14 Queen
			Victoria Street, Private Bag X9112,
			Cape Town, 8000
l	(e)	Directorate: Social Crime Prevention	Copies of the records listed under (e)
	•	Legislative and Programme specific service standards	and (f) may be inspected from the
	(f)	Directorate: ECD and Partial Care	Directorate: Social Crime Prevention,
ı	•	Legislative and Programme specific service standards	14 Queen Victoria Street, Private Bag
l			X9112, Cape Town, 8000
١			
	(g)	Directorate: Finance	Copies of the records listed under (g)
ı	•	Annual budget: MTEF	may be inspected from the Directorate:
l	•	Adjustment estimates	Finance, 14 Queen Victoria Street
ı	•	Revenue and expenditure reports	Private Bag X9112, Cape Town, 8000
ı	•	Financial statements	Copies of the records listed under (h)
l	• (h)	Financial delegations document Directorate: Supply Chain Management	may be inspected from the Directorate:
	•	Standard Bidding Documents including General	Supply Chain Management, 14 Queen
l		Conditions of Contract	Victoria Street, Private Bag X9112,
l		Advertised and Awarded Bids/Tender	Cape Town, 8000
		iments/Files	,
	•	Copy of Departmental Contracts	
	•	Copy of Departmental Service Level Agreements	
	•	Supply Chain Management Booklet for	
I		11.2	

Brochure

for

Management

Suppliers/Vendors

Chain

Supply

	Suppliers/Vendors	
	AVAILABLE FREE OF CHARGE IN TERM	S OF SECTION 15(1)(a)(iii)
		These records are available free of
•	Five year strategic plan of the Department	charge when downloaded from the
•	Annual Performance Plan	Internet at:
•	Annual Report	http://www.westerncape.gov.za/dept/so
•	Approved policy documents	cial-development/documents
•	Generic norms and standards for social welfare	
	services	

10. DEPARTMENT OF TRANSPORT AND PUBLIC WORKS

FOF	R INSPECTION IN TERMS OF LEGISLATION	MANNER OF ACCESS TO RECORDS
OTH	HER THAN THIS ACT: CHAPTER 2 SECTION	
15(1	I) (a) (i) of Act No. 2 of 2000	
(a)	ALL BRANCHES	The records listed in (a), (e) and are
	Annual Performance Plan	available for inspection at 9 Dorp
	Departmental Strategic Plan	Street, Cape Town, Communication
	Annual Reports	Section
	Quarterly Performance Reports	8th Floor
	Citizens Report	
(b)	BRANCH: STRATEGY PLANNING AND CO-	The records listed in (b),(d), (h), (i), (j)
	ORDINATION	(k), (l), (m) and (n) is available for
	POLICY AND STRATEGY INTEGRATION	inspection from the Director:
	Provincial Public Transport Institutional Framework	Knowledge Management:
	Provincial Land Transport Framework	1st Floor, 9 Dorp Street, Cape Town
	Transversal Co-Ordination Framework	
(c)	EPWP	
	Departmental Contractor Development Policy	
	Provincial EPWP Policy	
(d)	STRATEGIC MANAGEMENT AND OPERATIONAL	
	SUPPORT	
	Departmental Skills Development Strategy	
	Security Policy	
	Access Control Policy	
	Performance Monitoring and Evaluation Framework	
	Masakh'iSizwe Bursary Programme	

Knowledge Management Strategy

(e) BRANCH: FINANCE

FINANCIAL MANAGEMENT

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

(f) SUPPLY CHAIN MANAGEMENT

None

(g) ROAD NETWORK MANAGEMENT

Road Network Information System(RNIS)

Traffic counts and accident reports

Provincial Road Traffic Year Report

(h) BRANCH: TRANSPORT MANAGEMENT

TRANSPORT OPERATIONS

None

(i) TRANSPORT REGULATION

Abnormal Load Applications System

Safely Home Programme

Conflict Management Action Plan

(j) TRAFFIC MANAGEMENT

Public Transport Safety Implementation Programme Road Safety Strategy

(k) BRANCH PROVINCIAL PUBLIC WORKS

GENERAL INFRASTRUCTURE

Name of the awarded tenderer

Jobs stats

Scheduled governmental projects

Modernisation Policy

Modernisation Furniture Policy

Property Efficiency Strategy

(I) IMMOVABLE ASSET MANAGEMENT

Western Cape Land Administration Act,1998(Act 6 of 1998)

Provincial Maintenance Strategy

Acquisitions and Lease-in Strategy

GIAMA Implementation Strategy

Disposal Strategy for Property Assets

(m) EDUCATION INFRASTRUCTURE

None

(n) PROVINCIAL PPP

Better Living Model Exemplar Project

The records listed in (g) is available for inspection on the following website: rnis.pgwc.gov.za

Information available for inspection at the Walk in Centre at 9 Dorp Street Cape Town

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

(a) ALL BRANCHES

Annual Performance Plan

Departmental Strategic Plan

Annual Report

Quarterly Performance Reports

Citizens Report

(b) POLICY AND STRATEGY INTEGRATION

Provincial Public Transport Institutional Framework
Provincial Land Transport Framework

Transversal Co-Ordination Framework

(c) EPWP

Departmental Contractor Development Policy

Provincial E

PWP Policy

(d) STRATEGIC MANAGEMENT AND OPERATIONAL SUPPORT

Departmental Skills Development Strategy

Security Policy

Access Control Policy

Performance Monitoring and Evaluation Framework

Knowledge Management Strategy

(e) BRANCH: FINANCE

FINANCIAL MANAGEMENT

Public Service Act and Regulations/PFMA

(f) SUPPLY CHAIN MANAGEMENT

None

(g) BRANCH TRANSPORT MANAGEMENT

ROAD NETWORK MANAGEMENT

None

(h) TRANSPORT OPERATIONS

None

(i) TRANSPORT REGULATION

Abnormal Load Applications System

Safely Home Programme

Conflict Management Action Plan

(j) TRAFFIC MANAGEMENT

Public Transport Safety Implementation Programme

Road Safety Strategy

(k) BRANCH PROVINCIAL PUBLIC WORKS

The records listed in (a), (e) and are available for copying and purchase at 9 Dorp Street, Cape Town,

Communication Section

The records listed in (b),(d), (h), (i), (j), (k), (l), (m) and (n) is available for copying and purchase from the

8th Floor

Director: Knowledge Management: 1st Floor, 9 Dorp Street, Cape Town

<u>WWW.westerncape.gov.za</u>CSD.gov.za (go to links)

Tenders awarded are available for inspection at the Walk in Centre at 9

GENERAL INFRASTRUCTURE

Name of the awarded tenderer

Job stats

Scheduled governmental projects

Modernisation Policy

Modernisation Furniture Policy

Property Efficiency Strategy

(I) IMMOVABLE ASSET MANAGEMENT

Western Cape Land Administration Act(Act 6 of 1998)

Provincial Maintenance Strategy

Acquisitions and Lease-in Strategy

GIAMA Implementation Strategy

Disposal Strategy for Property Assets

(m) HEALTH INFRASTRUCTURE

None

(n) PROVINCIAL PPP

Better Living Model Exemplar Project

Dorp Street Cape Town

AVAILABLE FREE OF CHARGE IN TERMS OF SECTION 15(1)(a)(iii)

Information on the following subjects is available without formal request on the department's website and brochures:

- (a) Brochures
- (b) Annual report
- (c) Strategic Plan
- (d) General information
- (e) Commercial issues
- (f) Operations
- (g) Services rendered
- (h) Environment
- (i) Education
- (j) Community Work
- (k) Investor Relations
- (I) Media relations
- (m) Press releases
- (n) Publications
- (o) Site maps

These records are free of charge when downloaded from the Department's website: www.westerncape.gov.za or

the Communication Section:

9 Dorp Street, Cape Town.

8th floor

11. PROVINCIAL TREASURY

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

MANNER OF ACCESS TO RECORDS

FOR INSPECTION IN TERMS OF SECTION 15(1)(a)(i)

- (a) Provincial Budget (Main and Adjusted Estimates)
- (b) Explanatory memorandum to the Provincial Budget (Main and Adjusted Estimates)
- (c) Western Cape Medium Term Budget Policy Statement (WC MTBPS)
- (d) Provincial Economic Review and Outlook (PERO)
- (e) Municipal Economic Review and Outlook (MERO)
- (f) Reports per Department resulting from the Public Finance Management Act (PFMA), 1999 (Act 1 of 1999) and the Division of Revenue Act (DORA)
- (g) Treasury circulars and other relevant policy documents
- (h) Supply Chain Management Delegation
- (i) Financial Delegation
- (j) Tender documents (advertised tenders)
- (k) Service Charter
- (I) Strategic Plans
- (m) Annual Performance Plans
- (n) Annual Reports

Records referred to in (a) to (n) may be inspected at the Department located on the third floor of the Legislature Building, Cape Town between 07:30 and 16:00.

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

- (a) Provincial Budget (Main and Adjusted Estimates)
- (b) Explanatory memorandum to the Provincial Budget (Main and Adjusted Estimates)
- (c) Western Cape Medium Term Budget Policy Statement (WC MTBPS)
- (d) Provincial Economic Review and Outlook (PERO)
- (e) Municipal Economic Review and Outlook (MERO)
- (f) Reports per Department resulting from the Public Finance Management Act (PFMA), 1999 (Act 1 of 1999) and the Division of Revenue Act (DORA)
- (g) Treasury circulars and other relevant policy documents
- (h) Supply Chain Management Delegation
- (i) Financial Delegation
- (j) Tender documents (advertised tenders)
- (k) Service Charter

Records referred to in (a) to (n) are available for copying and purchasing from the Department located on the third floor of the Legislature Building, Cape Town upon payment of the prescribed fee - between 07:30 and 16:00.

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

12. WESTERN CAPE EDUCATION DEPARTMENT

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

MANNER OF ACCESS TO RECORDS

FOR INSPECTION IN TERMS OF SECTION 15(1)(a)(i)

- (a) LOGIS annual statements and reports
- (b) Tender documents and quotations
- (c) SourceLink documents advertisements
- (d) Tender documents
- (e) Tender Bulletins
- (f) Remittance register
- (g) Files (excluding confidential and personal information)
- (h) WCED circulars and minutes
- (i) Employment equity plan
- (j) Training records
- (k) Financial records of expenditure

These records are available for inspection at the Directorate: Supply Chain Management, Grand Central Towers, Lower Parliament Street, Cape Town between 08:00 and 15:45

These records are available for inspection at the Directorate: Knowledge and Information Management (General Registry), Grand Central Towers, Lower Parliament Street, Cape Town between 08:00 and 15:45

These records are available for inspection at the Directorate: Strategic People Management, Grand Central Towers, Lower Parliament Street, Cape Town between 08:00 and 15:45

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

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

 (a) Inspection reports (could be requested by institution that has been inspected) Copies of these records may be obtained, on payment of the prescribed fee, from the Directorate: Financial Accounting, Grand Central Towers, Lower Parliament Street, Private Bag X9114, Cape Town

(b) Schedules of amounts that have been deducted from an individual's salaries and paid over to outside organisations (Only the personal and organisations concerned may request it.) Copies of these records may be obtained, on payment of the prescribed fee, from the Directorate: Examinations Administration, Grand Central Towers, Lower Parliament Street, Private Bag X9114, Cape Town

(c) Curriculum Policy Statements

Copies of these records may be obtained, on payment of the prescribed fee, from the Directorate: Curriculum GET and FET, Grand Central Towers, Lower Parliament Street, Private Bag X9114, Cape Town

- (d) Manuals on school matters
- (e) Information on boarding and transport bursaries

Copies of these records may be obtained, on payment of the prescribed fee, from the Directorate: Institution Management and Governance Planning (including Safe Schools), Grand Central Towers, Lower Parliament Street, Private Bag X9114, Cape Town

- (f) Workplace skills plan
- (g) Equity plan

Copies of these records may be obtained, on payment of the prescribed fee, from the Directorate: Strategic People Management, Grand Central Towers, Lower Parliament Street, Private Bag X9114, Cape Town

(h) Course material

Copies of these records may be obtained, on payment of the prescribed fee, from the Cape Teaching and Leadership Institute, (CTLI) Private Bag X14, Kuilsriver 7580

Copies of these records may be obtained, on

(i) Child abuse policy and protocol (k) Summary of child abuse Towers, Lower Parliament Street, Private Bag X9114, Cape Town 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	
X9114, Cape Town Copies of these records may be obtained, on payment of the prescribed fee, from the Directorate: Policy Co-ordination, Grand Centra Towers, Lower Parliament Street, Private Bag	
Copies of these records may be obtained, on payment of the prescribed fee, from the Directorate: Policy Co-ordination, Grand Centra Towers, Lower Parliament Street, Private Bag	
(I) Policy documents (WCED) payment of the prescribed fee, from the Directorate: Policy Co-ordination, Grand Centra Towers, Lower Parliament Street, Private Bag	
(I) Policy documents (WCED) payment of the prescribed fee, from the Directorate: Policy Co-ordination, Grand Centra Towers, Lower Parliament Street, Private Bag	
Directorate: Policy Co-ordination, Grand Centra Towers, Lower Parliament Street, Private Bag	
Towers, Lower Parliament Street, Private Bag	
	ı
X9114, Cape Town	
Copies of these records may be obtained, on	
(m) Vacancy lists payment of the prescribed fee, from the	
(n) Establishments/Organograms of WCED Directorate: Recruitment and Selection, Grand	
educational institutions and offices Central Towers, Lower Parliament Street, Priva	te
Bag X9114, Cape Town	
Copies of these records may be obtained, on	
(o) Edumedia catalogue payment of the prescribed fee, from the	
Directorate: Communications, Edumedia, 3	
Station Road, Mowbray	
Copies of these records may be obtained, on	
(p) Edulis catalogues 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	
Copies of these records may be obtained, on	
(q) Educational video material payment of the prescribed fee, from the	
Directorate: Curriculum GET (including	
eLearning), Grand Central Towers, Lower	
Parliament Street, Private Bag X9114, Cape	
Town	
Copies of these records may be obtained, on	
(r) Home schooling information payment of the prescribed fee, from the	
Directorate: Institution Management and	
Governance Planning (including Safe Schools),	

Private Bag X9114, Cape Town Copies of these records may be obtained, on

(s) Assessment policy payment of the prescribed fee, from the Directorate: Assessment Management, Grand Central Towers, Lower Parliament Street, Private Bag X9114, Cape Town

Copies of these records may be obtained, on Curriculum: Policy payment of the prescribed fee, from the (u) List of prescribed books Directorates: Curriculum GET & Curriculum FET

> (including eLearning), Grand Central Towers, Lower Parliament Street, Private Bag X9114,

Grand Central Towers, Lower Parliament Street,

Cape Town

(t)

(v) Strategic plan

- (w) Annual Performance Plan
- Departmental forms (x)

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 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

Confirmation of Results (Statement) (y)

- (z) Combine different Results (1st Issue)
- (aa) Lost (Senior/Junior) Certificate
- (bb) Teachers' Transcript Statement of Results (PTC / LPTC / DE III / HDE IV / PTD / BILINGUAL/PS / JP / SP / SEC / PRE-PRIM)

Copies of these records may be obtained, on payment of the prescribed fee from the Directorate: Examinations Administration, Grand Central Towers, Lower Parliament Street, Private Bag X9114, Cape Town

AVAILABLE FREE OF CHARGE IN TERMS OF SECTION 15(1)(a)(iii)

Particulars of auditors of schools (a)

(b) Statistics with regard to the number of schools established in terms of section 21 of the South African Schools Act, 1996 (Act 84 of 1996)

Copies of these records are available free of charge from the Directorate: IMGP, Grand Central Towers, Lower Parliament Street, Private Bag X9114, Cape Town

- (c) Examination results (first publication only)
- (d) Senior Certificate: Full-time candidates (original copy only)
- (e) Examination directives
- (f) Disposal certificate (VA27 and 28) of used, obsolete, redundant and unserviceable items
- (g) Comparative schedule of tenders received.
- (h) Tenders: Learner Transport Schemes
- (i) Registration documents as supplier of learner support material.
- (j) Expenses of learner support material
- (k) List of WCED telephone numbers
- Approved suppliers' list of learner support material (institutional resource support)
- (m) Provision recording certificate (VA12) of offices, schools, centres and Head Office
- (n) Proof of payment to suppliers
- (o) Reports of losses with regard to burglaries, fires and vandalism at institutions
- (p) Payment data on municipal services provided to schools established in terms of section 21 of the South African Schools Act, 1996 (Act 84 of 1996)
- (q) Information on schools for learners with special educational needs
- (r) Specialised learner and educator support (including school clinics): contact numbers
- (s) Gender equity pamphlets
- (t) Gender equity posters
- (u) Diversity posters
- (v) Anti-violence posters

Copies of these records are available free of charge from the Directorate: Examinations Administration, Grand Central Towers, Lower Parliament Street, Private Bag X9114, Cape Town

Copies of these records are available free of charge from the Directorate: Supply Chain Management, Grand Central Towers, Lower Parliament Street, Private Bag X9114, Cape Town

Copies of these records are available free of charge from the Directorate: Institutional Resource Support, Grand Central Towers, Lower Parliament Street, Private Bag X9114, Cape Town

Copies of these records are available free of charge from the Directorate: Management Accounting, Grand Central Towers, Lower Parliament Street, Private Bag X9114, Cape Town

Copies of these records are available free of charge from the Directorate: Specialised Education, Grand Central Towers, Lower Parliament Street, Private Bag X9114, Cape Town

Copies of these records are available free of charge from the Directorate: Strategic People Management, Grand Central Towers, Lower Parliament Street, Private Bag X9114, Cape

Human resource development newsletter Town (w) Employment equity advocacy material (x) Copies of these records are available free of (aa) Manual: Maintenance of buildings and sites charge from the Directorate: Infrastructure (bb) Scheduled maintenance Planning and Development, Grand Central (cc) Capital works Towers, Lower Parliament Street, Private Bag X9114, Cape Town Copies of these records are available free of (dd) Appointment of employees (educators and charge from the Directorate: Recruitment and public servants) (excluding confidential and Selection, Grand Central Towers, Lower personal information) Parliament Street, Private Bag X9114, Cape Town Copies of these records are available free of charge from the Directorate: Service Benefits, (ee) Retirement of employees (ff) Conditions of service and benefits of Grand Central Towers, Lower Parliament Street, Private Bag X9114, Cape Town employees (gg) Information about leave (Only the persons and organisations that have an interest may request it) Copies of these records are available free of (hh) Resolutions of bargaining councils charge from the Directorate: Employee Relations, Grand Central Towers, Lower Parliament Street, Private Bag X9114, Cape Town Copies of these records are available free of (ii) charge from the Directorate: Recruitment and Promotion requirements Selection, Grand Central Towers, Lower Parliament Street, Private Bag X9114, Cape Town Copies of these records are available free of (jj) Senior Certificate requirements charge from the Directorate: Examinations (kk) General Education & Training certificate Administration, Grand Central Towers, Lower information Parliament Street, Private Bag X9114, Cape Town

(II) Adult Education and Training policy and

Copies of these records are available free of

charge from the Department of Higher Education

procedures (AET) and Training, Sanlam Building, Golden Acre

13. WESTERN CAPE DEPARTMENT OF HEALTH

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

MANNER OF ACCESS TO RECORDS

FOR INSPECTION IN TERMS OF SECTION 15(1)(a)(i)

- (a) Medical records for purposes of on-going medical care. (Medical record: this term is used interchangeable with "clinical record" and refers to any document or record in any form whatsoever, which accumulates in the course of patient care, but excludes documents compiled in response to litigation or pending litigation.) This excludes medical records of psychiatric patients (available in terms of section 30 of the Promotion of Access to Information Act).
- (b) Medical records will be made automatically available to patients, their legal guardians, or an appointed legal representative only after producing proof of written permission signed by the patient. No information will be given to any other third party.

These records may be inspected at the Deputy Information Officer for the Western Cape Department of Health 4 Dorp Street / Private Bag 2060 CAPE TOWN

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

- (c) Medical records for purposes of on-going medical care. (Medical record: this term is used interchangeable with "clinical record" and refers to any document or record in any form whatsoever, which accumulates in the course of patient care, but excludes documents compiled in response to litigation or pending litigation.)
 - This excludes medical records of psychiatric patients (available in terms of section 30 of the Promotion of Access to Information Act).
- (d) Medical records will be made automatically available to patients, their legal guardians, or an appointed legal representative only after producing proof of written permission signed by the patient. No information will

These records is available for copying and purchasing, after payment of the prescribed fee, at the Deputy Information Officer for the Western Cape Department of Health 4 Dorp Street / Private Bag 2060 CAPE TOWN

be given to any other third party.			
AVAILABLE FREE OF CHARGE IN TERMS	AVAILABLE FREE OF CHARGE IN TERMS OF SECTION 15(1)(a)(iii)		
All health-related publications including plans, reports,	These records are available for		
booklets, pamphlets and brochures made available to and	download from the WCG portal at		
by the provincial Health Department expressly for free public	www.westerncape.gov.za/dept/health		
distribution	or on request to the Deputy Information		
	Officer		