





APPROVALS**RECOMMENDED:**

NAME AND TITLE	DATE	SIGNATURE
Mr. M De Wilde Area Manager and Project Manager	24-1-13	
Ms. N.D Ndumo Director: Central Operations	15/01/2013	
Mr. LAV. Manus Chief Director: Operations Management	27/3/13.	

APPROVED:

NAME AND TITLE	DATE	SIGNATURE
Ms. Z. Mathe (Act) Deputy Director General	4/4/2013	

ANNUAL REVIEW

Due Dates: March 2012, 2013, 2014, 2015

FIVE (5) YEARLY REVIEW

Due date: March 2016