# OBSERVER FORUM REVIEW OF THE RIGHTS ALLOCATION PROCESS FOR SMALL-SCALE FISHERIES PERMITS

# **MASTER REPORT**

FINAL REPORT REVISION 00

**MARCH 2023** 







# **EXECUTIVE SUMMARY**

The below table indicates on a high-level how each part of the process scored for this area. Detailed information for each part of the process can be found in the annexure below.

LOCATION	AREA 55
MOBILISATION COMPLIANCE RATING	56%
DISTRIBUTION COMPLIANCE RATING	100%
CATCH - ALL COMPLIANCE RATING	100%
MOBILISATION FOR RECEIPTING COMPLIANCE RATING	100%
RECEIPTING COMPLIANCE RATING	78%
VERIFICATION COMPLIANCE RATING	92%
AVERAGE COMPLIANCE RATING	88%

Table 1-1: Overview of observation

# TABLE OF CONTENTS

ANNEXUR	E BC: AREA 55	1
1	INTRODUCTION	7
1.1	BACKGROUND	7
1.2	PURPOSE OF REPORT	
1.3	STRUCTURE OF REPORT	
2	APPROACH	9
3	MOBILISATION	10
3.1	OVERVIEW	
3.2	CRITERIA TO BE MET TO BE SUCCESSFUL	
3.2.1	Poster	
3.2.2	POSTER	
3.2.3	RADIO BROADCAST	
3.3 3.3.1	DATA COLLECTED:	
0.011		-
3.3.2	Letters from various service providers	13
4	DISTRIBUTION	14
4.1	OVERVIEW	14
4.2	CRITERIA TO BE MET FOR DISTRIBUTION TO BE SUCCESSFUL	14
4.3	WHATSAPP MESSAGES	15
-		10
5	CATCH-ALL DISTRIBUTION	-
5.1	OVERVIEW	
5.2	CRITERIA TO BE MET FOR CATCH-ALL DISTRIBUTION TO BE SUCCESSFUL	-
5.3	WHATSAPP MESSAGES	21
6	MOBILISATION FOR RECEIPTING	25
6.1	OVERVIEW	25
6.2	NEW POSTER	25
7	RECEIPTING	77
-	OVERVIEW.	
7.1		
7.2 7.3	CRITERIA TO BE MET FOR RECEIPTING TO BE SUCCESSFUL	
7.5		54
8	VERIFICATION	38
8.1	OVERVIEW	
8.2	OBSERVER FORUM INVOLVEMENT	38
8.3	ASSESSMENT TEAM	38
8.3.1	CRITERIA TO BE MET FOR THE VERIFICATION PHASE TO BE SUCCESSFUL	39
8.3.1.1	lssues	
8.3.2	DATA COLLECTED:	
8.3.2.1	Attendance register	
8.3.2.2	Photo's	
8.3.2.3	Checklist signed by all parties involved	
8.4	QUALITY CONTROL TEAM	
8.4.1	QUALITY CONTROL TEAM	
8.4.2	CRITERIA TO BE MET FOR THE QUALITY CONTROL TO BE SUCCESSFUL	-
8.4.2.1	Comments/Issues	
8.4.3	DATA COLLECTED:	52

9	CONCLUSION	53
	Checklist signed by all parties involved	
8.4.3.1	Attendance register	52

# LIST OF FIGURES

Figure 4-1: WhatsApp conversation, evidence for Table 4-2 item 1,2,3,4 and 5	18
Figure 6-1: Mobilisation for Receipting- New Poster	26
Figure 6-2: Mobilisation for Receipting- Poster at venue	26
Figure 8-1: Verification - 26/01/2023 Attendance Register	42
Figure 8-2: Verification - 27/01/2023 Attendance Register	42
Figure 8-3: Verification - 30/01/2023 Team 1A Attendance Register	43
Figure 8-4: Verification - 30/01/2023 Team 1B Attendance Register	43
Figure 8-5: Verification - 31/01/2023 Team 1A Attendance Register	43
Figure 8-6: 31/01/2023 Team 1B Attendance Register	
Figure 8-7: Verification - 01/02/2023 Team 1A Attendance Register	
Figure 8-8: Verification - 01/02/2023 Team 1B Attendance Register	44
Figure 8-9: Verification - 02/02/2023 Team 1A Attendance Register	45
Figure 8-10: Verification - 02/02/2023 Team 1B Attendance Register	45
Figure 8-11: Verification - 03/02/2023 Team 1A Attendance Register	45
Figure 8-12: Verification - 03/02/2023 Team 1B Attendance Register	46
Figure 8-13: Verification - 06/02/2023 Team 1A Attendance Register	46
Figure 8-14: Verification - 06/02/2023 Team 1B Attendance Register	
Figure 8-15: Verification - 07/02/2023 Team 1A Attendance Register	47
Figure 8-16: Verification - 07/02/2023 Team 1B Attendance Register	
Figure 8-17: Verification - 08/02/2023 Team 1A Attendance Register	48
Figure 8-18: Verification - 08/02/2023 Team 1B Attendance Register	48
Figure 8-19: Verification - 09/02/2023 Team 1A Attendance Register	48
Figure 8-20: Verification - 09/02/2023 Team 1B Attendance Register	49
Figure 8-21: Verification - 10/02/2023 Team 1A Attendance Register	49
Figure 8-22: Verification - 10/02/2023 Team 1B Attendance Register	
Figure 8-23: Quality Control - 10/02/2023 Attendance Register	52

# LIST OF TABLES

Table 1-1: Overview of observation	II
Table 3-1: Mobilisation - Planned start vs Actual start	10
Table 3-2: Mobilisation – Poster criteria to be met	11
Table 3-3: Mobilisation - Bulk SMS's criteria to be met	12
Table 3-4: Mobilisation - Radio broadcast criteria to be met	12
Table 3-5: Mobilisation - Data collected	13
Table 4-1: Distribution - Planned start vs Actual start	14
Table 4-2: Distribution -Criteria to be met	14
Table 5-1: Catch-All Distribution- Date and Time	19
Table 5-2: Distribution- Criteria to be met	19
Table 5-3: Catch-All Distribution- WhatsApp messages	21
Table 6-1: Mobilisation for Receipting - Overview of the process	25
Table 7-1: Receipting - Planned start vs Actual start	27
Table 7-2: Receipting- Criteria to be met	28
Table 7-3: Receipting- WhatsApp	34
Table 8-1: Verification - Criteria to be met	39
Table 8-2: Comments and Issues	41
Table 8-3: Verification - Data collected	42

Table 8-4: Verification– Overview	50
Table 8-5: Verification – Quality control criteria to be met	51
Table 8-6: Comments and Issues	51
Table 8-7: Verification - Data collected	52

# **GLOSSARY OF TERMS AND ABBREVIATIONS**

- CBO Community Bases Organisation
- Comms Communications
- DFFE Department of Forestry, Fisheries, and the Environment
- RoD Reason of Decision
- SP Service Provider
- SSFM Small-Scale Fisheries Management
- SSF Small Scale Fisheries
- SE Stakeholder Engagement

## 1 INTRODUCTION

This chapter will be presented in the following sections:

- Background
- Purpose of the report
- Structure of the report.

#### **1.1 BACKGROUND**

In 2016, the former Department of Agriculture, Forestry and Fisheries verified approximately eight thousand four hundred and eighty-eight individuals in fishing communities that expressed interest in small-scale fishery. Thereafter, the Department declared two thousand eight hundred and two individual's small-scale fishers. However, after the announcement of declared small-scale fishers, the Department received several complaints implying that the process followed in the Western Cape was unjust and not transparent. The Minister of Forestry, Fisheries and the Environment, Ms Barbara Creecy ("the Minister"), engaged with various fishing communities and other fisheries stakeholders in the Western Cape to note the challenges faced by fishers and to respond to the concerns raised by the fishers. The fishers showed unhappiness about the entire process in the Western Cape. Subsequently to that, the Department decided to launch an audit on the entire process of verifying and registering fishers in the Western Cape. The findings proved that the process in the Western Cape was ambiguous, unfair, and not transparent and thereby recommended that the Minister should start the process afresh.

The audit report further concluded that the verification criteria used were not in line with the Small-Scale Fisheries Policy, the verification form was ambiguous, the community panel members excluded fishers unfairly and deliberately, officials assessing verification information were not consistent, the service provider did not capture information correctly, and the process followed for the Western Cape (WC) was wholly inadequate and unfair. Furthermore, the audit report concluded that the criteria on the verification form were not clear for fishers to understand. The verification form allowed for inconsistent information and confusion to fishers who were completing the form without assistance. The Criteria (SSF Regulation 4 (1)) were not defined, hence a possibility of ambiguity. In redoing the process, the Department is determined to ensure consistency; hence, the appointment of an observer committee, which will include the recognised Community-Based Organisations (CBOs).

This project involves the observation of the mobilisation, distribution, receipting and verification processes of Small-Scale Fishers in the Western Cape. The purpose of the observer forum is to observe that all processes are adhered to in the manner outlined in the implementation plan. The implementation plan with an additional checklist can be found below. Delta Built Environment Consultants (Delta BEC) was appointed to ensure the management of the observer committee as well as the documentation, processing and reporting on any documentation that emanates from the observer committee's duties.

#### **1.2 PURPOSE OF REPORT**

This report aims to give the reader feedback as to how well the Department of Forestry, Fisheries and the Environment did with following the due procedure set out to issue individuals with small-scale fishing permits fairly. The high-level process that was followed is as follows:

- Step 1: Mobilisation
- Step 2: Distribution
- Step 3: Catch-All Distribution
- Step 4: Mobilisation for Receipting
- Step 5: Receipting
- Step 6: Verification (3 Phases).

Steps 3 and 4 were not part of the original process; these processes were added after step 2 by DFFE as a necessity. The catch-all distribution phase was implemented as DFFE noticed that the number of fishers who collected forms was a lot lower than initially anticipated. The mobilisation for receipting phase was brought in by DFFE for two reasons; firstly, the DFFE wanted to give the fishers who collected during the catch-all phase additional time to get their documentation in order, and secondly, because the fisher representative organisations requested additional time for the fishers to collate their documentation.

Delta BEC is not employed to observe the appeals and final list announcement process. The appeals process will be handled by an external department. Once the appeals process has run its course, the final list will be announced.

The report will include the purpose of each stage, methodology, types of data collected and summaries of the results from the days observed, and detailed checklists and photo evidence will be included as appendices.

#### **1.3 STRUCTURE OF REPORT**

The report comprises the following sections:

- Section 2: Approach
- Section 3: Mobilisation
- Section 4: Distribution
- Section 5: Catch-All Distribution
- Section 6: Mobilisation for Receipting
- Section 7: Receipting
- Section 8: Verification
- Section 9: Conclusion

# 2 APPROACH

The difficulty that the observer forum faces is that the members reside all over the Western Cape and do not have access to office space. Furthermore, the availability of the observers posed a risk as many of the observers are also fishers and, therefore, cannot commit to full-time observing. The solution implemented is one that uses WhatsApp to administer the checklist questions to the observer on the day of the observation. Delta BEC asked the observers a variety of questions throughout the day, to which the relevant observers responded and provided relevant proof for the questions asked. All these conversations and proof received are presented in this report.

# 3 MOBILISATION

The mobilisation phase of the process refers to the phase where the local fisherman interested in obtaining fishing rights is notified with that the distribution phase (further detailed in section 4) will commence. This communication is done via posters, bulk SMSs and radio broadcasts.

This chapter is detailed in the following sections:

- Overview
- Criteria to be met for distribution to be successful
- Data collected.

#### 3.1 OVERVIEW

The table below presents the findings for the planned start date and the actual start date and elaborates on the observer responsible for this location with his/her comments.

ITEM	DESCRIPTION
Venue	Hopefield Community Hall
Planned Start Date	19 September 2022
Actual Start Date	19 September 2022, this date is not definite as the DFFE issue Delta BEC with information retrospectively, this date was deduced by looking at the file name of the photo provided. The photo file name is "IMG-2022019-WA0045 Hopefield Community Centre".
Data collector	DFFE – No specific person from DFFE observed on the day. The information was received in bulk through Sindisa Sigam.
Effect on applicants	The project is on track to be completed as committed by the department
Additional Comments	No observer forum had been formed by the time DFFE commence with mobilisation, therefore, all mobilisation information was received from DFFE officials through pictures which they downloaded from their WhatsApp group chat.

#### Table 3-1: Mobilisation - Planned start vs Actual start

#### **3.2** CRITERIA TO BE MET TO BE SUCCESSFUL

This section presents the posters put up, SMSs sent, and radio broadcasts made by DFFE to communicate the initial timelines to the fishers.

#### **3.2.1 POSTER**

The posters were put up at various locations in the vicinity of the main centre where fishers could clearly see them. The posters below (Table 3-2) were also made available online through the DFFE website.

#	CRITERIA TO BE MET	YES/N O			РНОТО Е	VIDENCE		
1	Have posters been designed with the following information:			P NT OF FORESTRY, FIS E FISHERIES VERIFIC	SHERIES AND THE E		NG OUT WESTERN	
1.1	<ul> <li>Visitation schedule</li> </ul>	Yes	small-scale fishers in the Community members of for the registration and		ill only be open to the community valid temporary identity docume	r members who participated in the nt on the day of registration and a	e initial process in 2016. should gather all necessary do	cumentation in preparation
1.2	<ul> <li>Location of the venues</li> </ul>	Yes	Community members r A template of the proxy Notes on the verification p • Verification forms an • Each verification for • Elicible community of	a are unable to attend these meet attending to other business will us nust notify the DFFE prior to the in letter can be retrieved from the in process on of for sale. In will have a unique sequence ne will have a sub-required to visit it will be given 31 days to comple- t/receive all verification forms afte s will be given 31 days to comple- t will be given 31 days to complex attended to the set of the s	meeting, on the number provided nearest Fisheries Compliance Of umber and the form should not be the distribution centres to collect t	I below, to arrange the authorisat fices of the DFFE. e photocopied. their verification forms.	ion of a proxy letter.	
	• Detected				WEST CO	AST REGION		
	<ul> <li>Dates and</li> </ul>		COMMUNITY	VENUE	ESTIMATED MOBILISATION	ESTIMATED DISTRIBUTION	DFFE COLLECTION DATE	REGISTRATION TIME
	times for		Ebenhaezer	Ebenhaezer Community Centre	DATE 19 September 2022	3 October 2022	7 November 2022	09:00-16:00
1.3	distribution	Yes	Lutzville Papendorp	Papendorp Church Centre	19 September 2022	4 October 2022	8 November 2022	09:00-16:00
	and		Leipoltville	Leipoltville Church Hall	19 September 2022	6 October 2022	10 November 2022	09:00-16:00
			Graafwater	Leipoltville Church Hall	19 September 2022	6 October 2022	10 November 2022	09:00-16:00
	receipting		Lambert's Bay	Don Burrell Hall	19 September 2022	5 October 2022	9 November 2022	09:00-16:00
	1 0		Eiland Bay Doring Bay	Elands Bay Community Hall Miriam Owies Hall	19 September 2022 19 September 2022	3 October 2022 7 October 2022	7 November 2022 11 November 2022	09:00-16:00
	<ul> <li>Documents</li> </ul>		Velddrift	Noordhoek Civic Hall	19 September 2022	4 October 2022	8 November 2022	09:00-16:00
	required		Vredenberg	Witteklip Community Hall	19 September 2022	7 October 2022	11 November 2022	09:00-16:00
1.4	required	Yes	Treasing	Wittekiip Community Ham	13 September 1911			03.00-10.00
	for	100	Sandy Point Stompneus BaylDuyker Island/Columbine	St Helena Community Hall	19 September 2022	5 October 2022	9 November 2022	09:00-16:00
	registration		Steenberg's Cove	Steenberg Community Hall	19 September 2022	6 October 2022	10 November 2022	09:00-16:00
			Laingville/West Point	Sports Clubhouse	19 September 2022	3 October 2022	7 November 2022	09:00-16:00
	That forms		Paternoster	Paternoster Community Hall	19 September 2022	4 October 2022	8 November 2022	09:00-16:00
1.5		Yes	Saldanha (White City)	White City Multipurpose Centre	19 September 2022	5 October 2022	9 November 2022	09:00-16:00
	are free		Saldanha Diaz Ville Hopefield	Hopefield Community Hall	19 September 2022	6 October 2022	10 November 2022	09:00-16:00
			Langebaan	Langebaan Thusong Centre	19 September 2022	7 October 2022	11 November 2022	09:00-16:00
2	Were the posters put up at the venue and other locations as stated?	Yes		ge was su aced here sup	under the	-	on that th	

#### Table 3-2: Mobilisation – Poster criteria to be met

3	Were the poster put up 2 weeks prior to the distribution phase date?	Yes	N/A
---	--	-----	-----

#### 3.2.2 BULK SMS's

The radio message was to be broadcast to let fishers know about the distribution and receipting process that will take place in the community. The below table indicates the criteria which the DFFE needs to meet to prove that the radio broadcast was made and that the correct information was shared.

Table 3-3: Mobilisation	Bulk SMS's criteria to be met
-------------------------	-------------------------------

	CRITERIA TO BE MET			
1	Have SMSs been sent with the following information:			
1.1	Visitation schedule	No		
1.2	Location of the venues	No		
1.3	<ul> <li>Dates and times for distribution and receipting</li> </ul>	No		
1.4	<ul> <li>Documents required for registration</li> </ul>	No		
1.5	That forms are free	No		
2	Was proof provided that the SMS's were sent to the applicants of the area?	No		

#### **3.2.3** RADIO BROADCAST

The radio message was to be broadcast to let fishers know about the distribution and receipting process that will take place in the community. The below table indicates criteria which DFFE needs to meet to proves that the radio broadcast was made and that the correct information was shared.

	CRITERIA TO BE MET			
1	Radio broadcast communicated the following:			
1.1	Visitation schedule	No		
1.2	Location of the venues	No		
1.3	<ul> <li>Dates and times for distribution and receipting</li> </ul>	No		
1.4	<ul> <li>Documents required for registration</li> </ul>	No		
1.5	That forms are free	No		
2	Was a copy of the broadcast message provided?	No		
3	Was a letter from the radio station provided stating the dates the message aired?	No		
4	Is there correspondence from DFFE to the radio stations?	No		

#### Table 3-4: Mobilisation - Radio broadcast criteria to be met

## **3.3 DATA COLLECTED:**

This section presents the evidence collected in the form of photos and letters from various service providers.

#### Table 3-5: Mobilisation - Data collected

DATA COLLECTED	YES/NO
Observer forum feedback forms	No
Letters from various service providers	No

#### **3.3.1 OBSERVER FORUM FEEDBACK FORMS**

The observer forum had not yet been established when DFFE commenced with the mobilisation phase. The DFFE noted that they are comfortable to commence with mobilisation without the observer forum present and opted to provide the proof themselves. Due to this no observer forum feedback forms were generated.

#### **3.3.2** LETTERS FROM VARIOUS SERVICE PROVIDERS

Delta BEC requested the DFFE to submit letters from the service providers of the radio station and the SMS broadcasting; these letters will serve as proof of services rendered in a certain area on a certain date and convey the relevant information. This would assist DFFE in providing evidence that protocol was followed, as the observer forum was not established by the time these services were to be rendered.

The DFFE has not retrospectively provided Delta BEC with letters or correspondence from various service providers as proof of sending out SMSs and broadcasting on the radio.

## 4 **DISTRIBUTION**

The distribution phase of the process refers to the distribution of application forms to the interested fishers who wish to obtain small-scale fishing licenses. The distribution of the licenses is limited to the applicants who applied for fishing licenses during the 2016 process. This chapter of the reports details the findings from observing the process under the following sections:

- Overview
- Criteria to be met for distribution to be successful
- WhatsApp Messages

#### 4.1 **OVERVIEW**

The table below presents the findings for the planned start date and the actual start date of the distribution process and elaborates on the observer responsible for this location with his/her comments.

ITEM	DESCRIPTION
Venue	Hopefield Community Hall
Planned Start Date	06/10/2022
Actual Start Date	06/10/2022
Data collector	Charles Jordaan – Observer Forum
Effect on applicants	The project is on track to be completed as committed by the department
Additional Comments	None

#### Table 4-1: Distribution - Planned start vs Actual start

#### 4.2 CRITERIA TO BE MET FOR DISTRIBUTION TO BE SUCCESSFUL

This section presents the questions asked to the observers via WhatsApp and captures their responses in a table format.

#	CRITERIA TO BE MET	YES/NO	PHOTO EVIDENCE
1	Did the DFFE arrange a venue and date for the collection of verification forms?	Yes	See below item 4 and 5, venue arranged and open

#### Table 4-2: Distribution -Criteria to be met

#	CRITERIA TO BE MET	YES/NO	PHOTO EVIDENCE
2	Did the venue open on time?	Yes	See below item 4 and 5, venue arranged and open
3	Has an attendance register been signed by all parties including the observer forum?	Yes	
4	On the date of verification form collection, did the DFFE members explain to fishers how to fill in the forms?	Yes	

#### 4.3 WHATSAPP MESSAGES

A WhatsApp group was created specifically for the Hopefield Community Hall to report on the observations made during the day of the distribution process. The conversations held on the WhatsApp group is presented below, indicating the correspondence received from the observer for the distribution process.

2022/09/23, 15:01 - Messages and calls are end-to-end encrypted. No one outside of this chat, not even WhatsApp, can read or listen to them. Tap to learn more.

2022/09/23, 15:01 - Isaac - Delta BEC created group "Hopefeild Comm Hall OF"

2022/09/23, 15:01 - Isaac - Delta BEC added you

2022/10/05, 15:18 - Isaac - Delta BEC added Sindisa DFFE

2022/10/05, 15:18 - Isaac - Delta BEC added Charles Jordaan

2022/10/06, 08:43 - Zukiswa - Delta BEC: Good Morning \*Charles Jordaan\*, this group will be used for communication regarding this venue \*Hopefield Community Hall\*, and the distribution process taking place here today. We will be asking a series of \*Yes/No\*

questions, please answer them accordingly. In between the questions we will be asking for photos and be giving space to raise concerns, please answer these questions when prompted. 2022/10/06, 08:43 - Zukiswa - Delta BEC: Are you at the venue? 2022/10/06, 08:44 - Charles Jordaan: Not yet. On my way. Will be a bit late 2022/10/06, 10:30 - Charles Jordaan: IMG-20221006-WA0057.jpg (file attached) 2022/10/06, 10:37 - Zukiswa - Delta BEC: Are there any further comments or concerns regarding the above question? Yes or No 2022/10/06, 10:40 - Charles Jordaan: No 2022/10/06, 10:41 - Charles Jordaan: IMG-20221006-WA0061.jpg (file attached) 2022/10/06, 10:41 - Charles Jordaan: IMG-20221006-WA0062.jpg (file attached) 2022/10/06, 10:43 - Charles Jordaan: IMG-20221006-WA0063.jpg (file attached) 2022/10/06, 10:45 - Zukiswa - Delta BEC: Did the DFFE arrange a venue and date for the collection of verification forms? Yes or No 2022/10/06, 10:45 - Charles Jordaan: Yes 2022/10/06, 10:47 - Zukiswa - Delta BEC: Please send a photo 2022/10/06, 10:50 - Charles Jordaan: IMG-20221006-WA0066.jpg (file attached) 2022/10/06, 10:59 - Zukiswa - Delta BEC: Are there any further comments or concerns regarding the above question? Yes or No 2022/10/06, 11:27 - Charles Jordaan: No 2022/10/06, 11:27 - Charles Jordaan: Sorry my phone battery went flat. But it is fine now 2022/10/06, 11:36 - Zukiswa - Delta BEC: Did the process commence on time? Yes or No 2022/10/06, 11:46 - Charles Jordaan: Yes 2022/10/06, 11:52 - Zukiswa - Delta BEC: Please send a photo: process taking place on time 2022/10/06, 11:53 - Charles Jordaan: IMG-20221006-WA0063.jpg (file attached) 2022/10/06, 12:05 - Zukiswa - Delta BEC: Are there any further comments or concerns regarding the above question? Yes or No 2022/10/06, 12:34 - Charles Jordaan: No 2022/10/06, 12:34 - Zukiswa - Delta BEC: Has the attendance register been signed by all parties including the observer forum? Yes or No 2022/10/06, 12:34 - Charles Jordaan: Yes 2022/10/06, 12:34 - Zukiswa - Delta BEC: Please send a photo: register

2022/10/06, 12:35 - Charles Jordaan: IMG-20221006-WA0086.jpg (file attached)

2022/10/06, 12:36 - Zukiswa - Delta BEC: Are there any further comments or concerns regarding the above question? Yes or No

2022/10/06, 12:36 - Charles Jordaan: No

2022/10/06, 12:37 - Zukiswa - Delta BEC: Does the department have a list with all the names of all the fisher's from 2016? And are verification forms being handed out to the fisher's on the list? Yes or No

2022/10/06, 12:37 - Charles Jordaan: Yes

2022/10/06, 12:37 - Zukiswa - Delta BEC: Please send a photo: regarding the above statement

2022/10/06, 12:42 - Charles Jordaan: IMG-20221006-WA0088.jpg (file attached)

2022/10/06, 12:43 - Zukiswa - Delta BEC: Are there any further comments or concerns regarding the above question? Yes or No

2022/10/06, 12:43 - Charles Jordaan: No

2022/10/06, 12:44 - Zukiswa - Delta BEC: On the date of verification form collection, did the DFFE member's explain to fishers how to fill in the forms?

2022/10/06, 12:44 - Charles Jordaan: Yes

2022/10/06, 12:44 - Zukiswa - Delta BEC: Please send a photo: DFFE explaining

2022/10/06, 12:45 - Charles Jordaan: IMG-20221006-WA0057.jpg (file attached)

2022/10/06, 12:45 - Zukiswa - Delta BEC: Are there any further comments or concerns regarding the above question? Yes or No

2022/10/06, 12:46 - Charles Jordaan: No

2022/10/06, 12:48 - Zukiswa - Delta BEC: On the date of verification form collection, did the DFFE member's explain to fishers that forms can be filled in on the day of verification? Yes or No

2022/10/06, 12:49 - Charles Jordaan: No

2022/10/06, 12:49 - Zukiswa - Delta BEC: Are there any further comments or concerns regarding the above question? Yes or No

2022/10/06, 12:49 - Charles Jordaan: None

2022/10/06, 12:50 - Zukiswa - Delta BEC: Explain why you say NO

2022/10/06, 12:50 - Charles Jordaan: Because the verification won't be done before collection of forms

2022/10/06, 12:52 - Zukiswa - Delta BEC: But here I want to know if was it was explained to fisher's that these forms can be filled in on the day. Yes or No

2022/10/06, 12:53 - Charles Jordaan: No

2022/10/06, 12:58 - Zukiswa - Delta BEC: That's the end of the session..thank you so much for taking part in the data collection process.

2022/10/06, 13:14 - Charles Jordaan: Thanks. See you soon

2022/10/06, 14:21 - Fritz - Delta BEC: Please let us know if there is anything that isnt being done accoding to the questions asked.

2022/10/06, 14:24 - Zukiswa - Delta BEC: IMG-20220928-WA0038.jpg (file attached)

2022/10/06, 14:25 - Zukiswa - Delta BEC: Let us know if there are any changes or concerns with the questions I have asked, reference to the screens hot above

2022/10/06, 15:29 - Charles Jordaan: Please let us know if there is anything that isnt being done accoding to the questions asked.

2022/10/06, 15:29 - Charles Jordaan: No

2022/10/06, 15:29 - Charles Jordaan: Let us know if there are any changes or concerns with the questions I have asked, reference to the screens hot above

2022/10/06, 15:30 - Charles Jordaan: Wasn't prober advertised

2022/10/06, 15:33 - Zukiswa - Delta BEC: Explain this in full

2022/10/06, 15:35 - Charles Jordaan: The people complain that it was posted on a bill board where the majority or stakeholders does'n come regularly



# 5 CATCH-ALL DISTRIBUTION

During the distribution phase DFFE noted that the number of forms collected were low compared to the number of applicants from 2016. The DFFE noted that this was due to varying reasons but wanted to give fishers another chance to collect. As a result, DFFE ran a second distribution phase, this distribution phase did not go to each venue, but went to central venues in the larger regions where fishers from surrounding areas could collect their forms. The dates of this process were advertised via SMS's. This chapter of the reports detail the findings from observing the process under the following sections:

- Overview
- Criteria to be met for distribution to be successful
- Data collected

#### 5.1 OVERVIEW

The table below presents the findings for the venue, date, and data collector of the catch-all distribution process.

#### Table 5-1: Catch-All Distribution- Date and Time

ITEM	DESCRIPTION
Venue	Saldhana, Dial Rock
Date	21 October 2022
Data Collection	Camelita – Observer Forum

# 5.2 CRITERIA TO BE MET FOR CATCH-ALL DISTRIBUTION TO BE SUCCESSFUL

This section presents the questions asked to the observers via WhatsApp and captures their responses in a table format.

#	CRITERIA TO BE MET	WHATSAPP EVIDENCE (YES/NO)	PHOTO EVIDENCE
1	Did the DFFE arrange a venue and date for the collection of verification forms?	Yes	See below item 4 and 5, venue is open

#### Table 5-2: Distribution- Criteria to be met

#	CRITERIA TO BE MET	WHATSAPP EVIDENCE (YES/NO)	PHOTO EVIDENCE
2	Did the venue open on time?	Yes	N/A
3	Has an attendance register been signed by all parties including the observer forum?	Yes	
4	On the date of verification form collection, did the DFFE members explain to fishers how to fill in the forms?	Yes	
5	On the date of verification form collection, did the DFFE members explain to fishers that forms can be filled in on the day of verification?	Yes	

#### 5.3 WHATSAPP MESSAGES

A WhatsApp group was created specifically for the Saldhana Dial Rock to report on the observations made during the day of the catch-all distribution process. The conversations held on the WhatsApp group is presented below, indicating the correspondence received from the observer for the distribution process.

#### Table 5-3: Catch-All Distribution- WhatsApp messages

2022/10/17, 12:12 - Messages and calls are end-to-end encrypted. No one outside of this chat, not even WhatsApp, can read or listen to them. Tap to learn more.

2022/10/17, 12:12 - Isaac - Delta BEC created group "C-A:D. Imizamo Yethu OF"

2022/10/17, 12:12 - Isaac - Delta BEC added you

2022/10/17, 12:46 - Isaac - Delta BEC changed the subject from "C-A:D. Imizamo Yethu OF" to "C-A:D. Saldanha Bay: D R"

2022/10/21, 08:45 - Isaac - Delta BEC added Camelita Mostert

2022/10/21, 08:48 - Zukiswa - Delta BEC: Good Morning \*Camelita\*, this group will be used for communication regarding this venue \*C-A-D Saldahna, Dial Rock\*, and the distribution process taking place here today. We will be asking a series of \*Yes/No\* questions, please answer them accordingly. In between the questions we will be asking for photos and be giving space to raise concerns, please answer these questions when prompted.

2022/10/21, 08:48 - Zukiswa - Delta BEC: Are you at the venue?

2022/10/21, 09:48 - Camelita Mostert: yes

2022/10/21, 09:50 - Zukiswa - Delta BEC: Please send a photo: venue outside & inside

2022/10/21, 09:54 - Camelita Mostert: IMG-20221021-WA0002.jpg (file attached)

2022/10/21, 09:54 - Camelita Mostert: IMG-20221021-WA0003.jpg (file attached)

2022/10/21, 09:54 - Camelita Mostert: IMG-20221021-WA0004.jpg (file attached)

2022/10/21, 09:56 - Camelita Mostert: IMG-20221021-WA0005.jpg (file attached)

2022/10/21, 09:57 - Camelita Mostert: IMG-20221021-WA0006.jpg (file attached)

2022/10/21, 10:01 - Camelita Mostert: IMG-20221021-WA0007.jpg (file attached)

2022/10/21, 10:01 - Camelita Mostert: IMG-20221021-WA0008.jpg (file attached)

2022/10/21, 10:03 - Zukiswa - Delta BEC: Are there any further comments or concerns regarding the above question? Yes or No

2022/10/21, 10:04 - Camelita Mostert: No

2022/10/21, 10:08 - Zukiswa - Delta BEC: Did the DFFE arrange a venue and date for the collection of verification forms? Yes or No

2022/10/21, 10:08 - Camelita Mostert: Yes

2022/10/21, 10:14 - Zukiswa - Delta BEC: Please send a photo : DFFE official explaining

2022/10/21, 10:14 - Camelita Mostert: Monday did do the presentation very very well

2022/10/21, 10:14 - Camelita Mostert: IMG-20221021-WA0009.jpg (file attached)

2022/10/21, 10:15 - Camelita Mostert: IMG-20221021-WA0010.jpg (file attached)

2022/10/21, 10:16 - Zukiswa - Delta BEC: Are there any further comments or concerns regarding the above question? Yes or No

2022/10/21, 10:20 - Camelita Mostert: No

2022/10/21, 10:35 - Camelita Mostert: IMG-20221021-WA0011.jpg (file attached)

2022/10/21, 10:47 - Zukiswa - Delta BEC: Thank you for the additional photo

2022/10/21, 10:47 - Zukiswa - Delta BEC: Did the process commence on time? Yes or No

2022/10/21, 10:48 - Camelita Mostert: Yes

2022/10/21, 10:48 - Zukiswa - Delta BEC: Please send a photo: process taking place on time

2022/10/21, 10:48 - Camelita Mostert: IMG-20221021-WA0014.jpg (file attached)

2022/10/21, 10:49 - Zukiswa - Delta BEC: Are there any further comments or concerns regarding the above question? Yes or No

2022/10/21, 10:50 - Camelita Mostert: No

2022/10/21, 11:04 - Zukiswa - Delta BEC: Has an attendance register been signed by all parties including the observer forum? Yes or No

2022/10/21, 11:05 - Camelita Mostert: Yes

2022/10/21, 11:07 - Zukiswa - Delta BEC: Please send a photo: of the register

2022/10/21, 11:08 - Camelita Mostert: IMG-20221021-WA0020.jpg (file attached)

2022/10/21, 11:08 - Zukiswa - Delta BEC: Are there any further comments or concerns regarding the above question? Yes or No

2022/10/21, 11:09 - Camelita Mostert: No my dear

2022/10/21, 11:35 - Zukiswa - Delta BEC: Does the department have a list with all the names of all the fisher's from 2016? And are verification forms being handed out to the fisher's on the list? Yes or No

2022/10/21, 11:36 - Camelita Mostert: Yes

2022/10/21, 11:37 - Zukiswa - Delta BEC: Please send a photo: list of all fisher's from 2016

2022/10/21, 11:50 - Camelita Mostert: IMG-20221021-WA0028.jpg (file attached)

2022/10/21, 11:50 - Camelita Mostert: IMG-20221021-WA0029.jpg (file attached)

2022/10/21, 11:50 - Camelita Mostert: IMG-20221021-WA0030.jpg (file attached)

2022/10/21, 11:51 - Camelita Mostert: IMG-20221021-WA0031.jpg (file attached)

2022/10/21, 11:51 - Camelita Mostert: IMG-20221021-WA0032.jpg (file attached)

2022/10/21, 11:51 - Zukiswa - Delta BEC: Are there any further comments or concerns regarding the above question? Yes or No

2022/10/21, 11:52 - Camelita Mostert: No

2022/10/21, 12:00 - Zukiswa - Delta BEC: On the date of verification form collection, did the DFFE member's explain to fishers how to fill in the forms? Yes or No

2022/10/21, 12:02 - Camelita Mostert: Yes

2022/10/21, 12:05 - Zukiswa - Delta BEC: Please send a photo: DFFE explaining to fishers

2022/10/21, 12:06 - Camelita Mostert: IMG-20221021-WA0039.jpg (file attached)

2022/10/21, 12:09 - Zukiswa - Delta BEC: Are there any further comments or concerns regarding the above question? Yes or No

2022/10/21, 12:13 - Camelita Mostert: What I can comment is that the officials did done the proses very well and the people do have understood

2022/10/21, 12:13 - Zukiswa - Delta BEC: On the date of verification form collection, did the DFFE member's explain to fishers that forms can be filled in on the day of verification? Yes or No

2022/10/21, 12:14 - Camelita Mostert: yes

2022/10/21, 12:15 - Zukiswa - Delta BEC: Please send a photo: DFFE explaining

2022/10/21, 12:20 - Camelita Mostert: IMG-20221021-WA0040.jpg (file attached)

2022/10/21, 12:21 - Camelita Mostert: IMG-20221021-WA0010.jpg (file attached)

2022/10/21, 12:21 - Camelita Mostert: IMG-20221021-WA0041.jpg (file attached)

2022/10/21, 13:26 - Zukiswa - Delta BEC: Are there any further comments or concerns regarding the above question? Yes or No

2022/10/21, 14:06 - Camelita Mostert: It was a pleasure for me to be an observer to monitor

2022/10/21, 14:08 - Zukiswa - Delta BEC: IMG-20221007-WA0115.jpg (file attached)

Hi there Camelita please let us know if there are any changes throughout the day.

2022/10/21, 14:11 - Camelita Mostert: There wasn't changes I did left half an hour cause there cause I did have to go home thanks

2022/10/21, 14:11 - Zukiswa - Delta BEC: That's the end of the session..thank you so much for taking part in the data collection process.

# 6 MOBILISATION FOR RECEIPTING

During the distribution phase, the DFFE noted that they got multiple requests from fisher Non-profit Organisation's (NPO) to extend the time between the distribution and receipting dates. The NPOs noted that the fishers required more time to get their supporting documentation together. The DFFE agreed to push the receipting dates out and, in turn, proceeded to arrange a mobilisation for receipting process. The mobilisation for the receipting process included going to the venues and putting up posters that advertised the new dates for the receipting process.

Delta BEC was put on WhatsApp groups with DFFE members who would send photos of the posters at the venues as evidence that it has been put up.

#### 6.1 **OVERVIEW**

The table below presents the findings for the venue, the originally planned start date and the updated planned start date of the mobilisation for the receipting process.

ITEM	DESCRIPTION
Venue	Hopefield Community Hall
Date new poster was put up	22/11/2022
Original Planned Start Date	10/11/2022
Updated Planned Start Date	08/12/2022

#### Table 6-1: Mobilisation for Receipting - Overview of the process

#### 6.2 **NEW POSTER**

The below poster (Figure 6-1) is the new poster that advertised the updated date that receipting will take place. Figure 6-1 shows the digital poster, whereas Figure 6-2 shows the physical poster in the areas.

COMMUNITY	VENUES	RECEIPTING DATES (05 - 15 DECEMBER 2022)	TIME
benhaezer	Ebenhaezer Community	12 December 2022	09:00-16:00
utzville	Centre		
apendorp	Papendorp Church Hall	13 December 2022	09:00-16:00
raafwater	Leipoltville Church Hall	15 December 2022	09:00-16:00
eipoltville			
oring Bay	Miriam Owies Hall	14 December 2022	09:00-16:00
amberts Bay	Don Burrel Hall	12 December 2022	09:00-16:00
ands Bay	Elands Bay Community Hall	13 December 2022	09:00-16:00
/eldrift	Noordhoek Civic	14 December 2022	09:00-16:00
redenberg	Witteklip Community Hall	15 December 2022	09:00-16:00
andy Point	St Helena Bay Community	13 December 2022	09:00-16:00
ompneus Bay/Duykers land/Columbine	Hall		
leenberg Cove	Steenberg Cove Community Hall	13 December 2022	09:00-16:00
aingville/West Point	Laingville Sports Club house	14 December 2022	09:00-16:00
aternoster	Paternoster Community Hall	15 December 2022	09:00-16:00
aldanha (white city)		08 December 2022	09:00-16:00

COMMUNITY	VENUES	RECEIPTING DATES (05 - 15 DECEMBER 2022)	TIME
Saldanha Diaz Ville	White City Multi-purpose centre		
Hopefield	Hopefield Community Hall	08 December 2022	09:00-16:00
angebaan	Langebaan Thusong Centre	07 December 2022	09:00-16:00
rzerfontein	Yzerfontein Community Hall	07 December 2022	09:00-16:00
Darling	Darling Community Hall	09 December 2022	09:00-16:00
Mamre	Mamre Moravian Church Hall	06 December 2022	09:00-16:00
Blouberg	Melkbos Country Club	06 December 2022	09:00-16:00
Atlantis	Saxon Sea Primary School Hall	06 December 2022	09:00-16:00

Figure 6-1: Mobilisation for Receipting- New Poster



Figure 6-2: Mobilisation for Receipting- Poster at venue

# 7 **RECEIPTING**

## 7.1 OVERVIEW

The table below presents the findings for the planned start date and the actual start date and elaborates on the observer responsible for this location with his/her comments.

ITEM	DESCRIPTION
Planned Start Date	Hopefield Community Hall
Original Planned Start Date	10/11/2022
Updated Planned Start Date	08/12/2022
Actual Start Date	08/12/2022
Data collector	Ngwane- DFFE
	Obser cancelled last minute.
Effect on applicants	The project is delayed according to the original start date which means that the applicants will have to wait longer to know the outcome of the process and whether they will be receiving a permit. The delay was caused by fisher representing organisations requesting to have more time for the fishers to fill in the forms.
Additional Comments	Due the fisher organisations requests to move the receipting dates later, DFFE implemented a mobilisation for receipting process whereby they went to the area and put-up new posters indicating the new dates. The above "Updated Start Date" refers to the new start date according to the updated dates.

## 7.2 CRITERIA TO BE MET FOR RECEIPTING TO BE SUCCESSFUL

This section presents the questions asked to the observers via WhatsApp and captures their responses in a table format.

#	CRITERIA TO BE MET	WHATSAPP EVIDENCE (YES/NO)	PHOTO EVIDENCE
1	Was the venue opened at 08:30?	Yes	N/A
2	Is there an attendan ce register for the DFFE team and observer forum?	Yes	<image/>
3	Have you signed the attendan ce register? (Send a Photo of the register you and the service provider signed)	Yes	See above item 2
4	Is there an attendan ce register for the fishers to sign?	Yes	N/A

#### Table 7-2: Receipting- Criteria to be met

#	CRITERIA TO BE MET	WHATSAPP EVIDENCE (YES/NO)	PHOTO EVIDENCE
5	Are there electronic and paper copies of the registere d fishers?	Yes	N/A
6	Is there an electronic checklist?	Yes	N/A
7	Is there a stamp pad for complete or incomple te forms?	Yes	INTERNETION INTERN
8	Are there receipt books?	Yes	1351-1400 1301-1350.
9	Are there laptops set up?	Yes	

#	CRITERIA TO BE MET	WHATSAPP EVIDENCE (YES/NO)	PHOTO EVIDENCE
10	Do the laptops have internet connectio n? (Ask the laptop operator to open google)	Yes	
11	Is there a video camera set up?	Yes	
12	Are there clearly labelled boxes for storing the applicatio ns?	Yes	Tidy Files Fire States Hope field MC - HOP MIC - HOP

#	CRITERIA	WHATSAPP	PHOTO EVIDENCE
	TO BE	EVIDENCE	
	MET	(YES/NO)	
13	Has the service provider explained the procedur e of the day to the fishers?	Yes	N/A
14	Are fishers being guided to data capturers ?	Yes	N/A
15	Are the data capturers friendly?	Yes	N/A
16	Are fishers' forms being marked with a big "R" if they are registere d on the database ?	Yes	N/A
17	Are the data capturers going through the applicatio ns to ensure that they are complete ?	Yes	N/A

#	CRITERIA TO BE MET	WHATSAPP EVIDENCE (YES/NO)	PHOTO EVIDENCE
18	Are the data capturers adding a thumbpri nt where applicant s have not signed?	No	Freedor
19	Are the data capturers filling in the electronic checklist?	Yes	N/A
20	Are the data capturers stamping either "COMPLE TE" or "INCOMP LETE" on fishers' forms after checking it?	Yes	N/A
21	Are data capturers competin g the first part of the fisher's applicatio n forms?	Yes	N/A

#	CRITERIA TO BE MET	WHATSAPP EVIDENCE (YES/NO)	PHOTO EVIDENCE
22	Are fishers being issued with receipts? Sporadica Ily check that the receipt number matches the one on their form.	Yes	N/A
23	Are the data capturers stapling all the fisher's documen tation?	Yes	N/A
24	Are the data capturers placing the stapled documen tation in the labelled box next to them?	Yes	See above item 12

#	CRITERIA TO BE MET	WHATSAPP EVIDENCE (YES/NO)	PHOTO EVIDENCE
25	Are there Stowie-M and DFFE team leaders assisting and explain to the fishers how the process work and facilitatin g any questions ?	Yes	N/A
26	Did the venue close at 16:00?	Yes	N/A

## 7.3 WHATSAPP MESSAGES

A WhatsApp group was created specifically for the Hopefield Community Hall to report on the observations made during the day of the receipting process. The conversations held on the WhatsApp group are presented below (Table 7-3: Receipting- WhatsApp), indicating the correspondence received from the observer for the receipting process.

#### Table 7-3: Receipting- WhatsApp

2022/11/29, 17:12 - Messages and calls are end-to-end encrypted. No one outside of this chat, not even WhatsApp, can read or listen to them. Tap to learn more.

2022/11/29, 17:12 - You created group "Hopefeild Receipting "

2022/11/30, 10:19 - You added Sindisa Sigam

2022/12/08, 08:18 - Isaac - Delta BEC: Good morning, Team

This venue doesn't have an OF member, he confirmed his cancelation. @27714140671 can you please allocate us with a DFFE member that can help us today. Thanks in advance.

Kind regards

2022/12/08, 09:14 - Sindisa Sigam: Sir Joz.vcf (file attached)

2022/12/08, 09:15 - Sindisa Sigam: Mr Jozana will be the Observer in this community. Please note that he is the only DFFE official at the venue, so please do understand that he might not be able to answer promptly. Thanks

2022/12/08, 09:15 - Isaac - Delta BEC: @27714140671 please let him know that I have sent him an invitation. Thanks for your help.

2022/12/08, 09:19 - Sir Joz joined using your invite

2022/12/08, 09:42 - Isaac - Delta BEC: @27838654242 Are you at the venue yet?

2022/12/08, 09:54 - Sir Joz: Yes

2022/12/08, 09:54 - Isaac - Delta BEC: 2.1 Was the venue opened at 08:30?

2022/12/08, 09:55 - Sir Joz: Hopefield opened at 08h40

2022/12/08, 09:56 - Isaac - Delta BEC: 2.2 Is there an attendance register for the DFFE team and observer forum?

2022/12/08, 09:56 - Sir Joz: Yes

2022/12/08, 09:57 - Sir Joz: Yes for Hopefield

2022/12/08, 09:57 - Isaac - Delta BEC: 2.3 Have you signed the attendance register? (Send a Photo of the register you signed)

2022/12/08, 10:12 - Sir Joz: IMG-20221208-WA0026.jpg (file attached)

2022/12/08, 10:13 - Isaac - Delta BEC: 2.4 Is there an attendance register for the fisers to sign?

2022/12/08, 12:16 - Isaac - Delta BEC: @27838654242 can we continue with questions?

2022/12/08, 12:29 - Sir Joz: Yes

2022/12/08, 12:29 - Isaac - Delta BEC: 2.5 Are there electronic and paper copies of the registered fishers?

2022/12/08, 12:33 - Sir Joz: Yes

2022/12/08, 12:34 - Isaac - Delta BEC: 2.7 Is there a stamp pad for complete or incomplete forms?

2022/12/08, 12:54 - Sir Joz: Yes

2022/12/08, 12:54 - Isaac - Delta BEC: May I get a picture?

2022/12/08, 12:56 - Sir Joz: IMG-20221208-WA0081.jpg (file attached)

2022/12/08, 12:57 - Isaac - Delta BEC: 2.8 Are there receipt books?

2022/12/08, 12:57 - Sir Joz: Yes

2022/12/08, 12:58 - Isaac - Delta BEC: May I have a picture?

2022/12/08, 13:00 - Sir Joz: IMG-20221208-WA0082.jpg (file attached)

2022/12/08, 13:00 - Isaac - Delta BEC: 2.9 Are there laptops set up?

2022/12/08, 13:00 - Sir Joz: Yes

2022/12/08, 13:00 - Isaac - Delta BEC: May I have a picture?

2022/12/08, 13:01 - Sir Joz: IMG-20221208-WA0083.jpg (file attached)

2022/12/08, 13:01 - Isaac - Delta BEC: 2.10 Do the laptops have internet connection? (Ask the laptop operator to open google)

2022/12/08, 13:01 - Sir Joz: Yes

2022/12/08, 13:01 - Isaac - Delta BEC: May I have a picture?

2022/12/08, 13:01 - Sir Joz: IMG-20221208-WA0084.jpg (file attached)

2022/12/08, 13:02 - Isaac - Delta BEC: 2.11 Is there a video camera set up?

2022/12/08, 13:02 - Sir Joz: Yes

2022/12/08, 13:02 - Isaac - Delta BEC: May I get a picture?

2022/12/08, 13:02 - Sir Joz: IMG-20221208-WA0085.jpg (file attached)

2022/12/08, 13:03 - Isaac - Delta BEC: 2.12 Are there clearly labelled boxes for storing the applications?

2022/12/08, 13:03 - Sir Joz: IMG-20221208-WA0086.jpg (file attached)

2022/12/08, 13:03 - Sir Joz: Yes

2022/12/08, 13:04 - Isaac - Delta BEC: May I get a picture of the marked boxes?

2022/12/08, 13:05 - Sir Joz: IMG-20221208-WA0087.jpg (file attached)

2022/12/08, 13:05 - Isaac - Delta BEC: 2.13 Has the service service provider explained the procedure of the day to the fishers?

2022/12/08, 13:06 - Sir Joz: Yes

2022/12/08, 13:06 - Isaac - Delta BEC: 2.14 Are fishers being guided to data capturers?

2022/12/08, 13:06 - Sir Joz: Yes

2022/12/08, 13:06 - Isaac - Delta BEC: 2.15 Are the data capturrers friendly?

2022/12/08, 13:07 - Sir Joz: Yes

2022/12/08, 13:07 - Isaac - Delta BEC: 2.16 Are fishers forms being marked with a big "R" if they are registered on the database?

2022/12/08, 13:10 - Sir Joz: No only red UR mark for unregistered Fisher

2022/12/08, 13:10 - Isaac - Delta BEC: 2.17 Are the data capturers going through the applications to ensure that they are complete?

2022/12/08, 13:10 - Sir Joz: Yes

2022/12/08, 13:15 - Isaac - Delta BEC: 2.18 Are the data capturers adding a thumbprint where applicants have not signed?

2022/12/08, 13:24 - Sir Joz: Only if the applicant can't sign

2022/12/08, 13:24 - Isaac - Delta BEC: May I have a picture of the thumbprint kit?

2022/12/08, 13:26 - Sir Joz: IMG-20221208-WA0090.jpg (file attached)

2022/12/08, 13:27 - Isaac - Delta BEC: 2.19 Are the data capturers filling in the electronic checklist?

2022/12/08, 13:27 - Sir Joz: Yes

2022/12/08, 13:33 - Isaac - Delta BEC: 2.20 Are the data capturers stamping either "COMPLETE" or "INCOMPLETE" on fishers forms after checking it?

2022/12/08, 13:36 - Sir Joz: Yes

2022/12/08, 13:36 - Isaac - Delta BEC: 2.21 Are data capturers competing the first part of the fishers application forms?

2022/12/08, 13:36 - Sir Joz: Yes

2022/12/08, 13:39 - Isaac - Delta BEC: 2.22 Are fishers being issued with receipts? Sporadically check that the receipt number matches the one on their form.

2022/12/08, 13:40 - Sir Joz: Yes

2022/12/08, 13:40 - Isaac - Delta BEC: 2.23 Are the data capturers stapling all the fishers documentation?

2022/12/08, 13:45 - Sir Joz: Yes

2022/12/08, 13:45 - Isaac - Delta BEC: 2.24 Are the data captureres placing the stapled documentaion in the labelled box next to them?

2022/12/08, 13:46 - Sir Joz: Yes

2022/12/08, 16:02 - Isaac - Delta BEC: Did the venue close at 16:00?

2022/12/08, 16:09 - Sir Joz: At 16h08

2022/12/08, 16:10 - Isaac - Delta BEC: Thank you very much for you assistance today @27838654242

2022/12/08, 16:21 - Sir Joz: My pleasure l

# 8 VERIFICATION

#### 8.1 **OVERVIEW**

The verification process is where the DFFE team goes through each application to assess whether they are successful or not. The successful applicants then get placed on a list, whereas the unsuccessful applicants will receive reason of decision (RoD) letters and get the opportunity to appeal.

The protocol that the DFFE team issued to be followed was initially changed in January 2023. The updated protocol indicates that there will no longer be a moderation team and that there will only be assessment and quality control teams.

The DFFE noted that they have set out two weeks to complete the verification process and issue the successful applicants list. It should be noted that the DFFE team was not able to complete the verification process in the timeframe they had initially set out to.

Initially, the DFFE was going to have 3 teams to assess applications. On the day the process commenced, the DFFE indicated that they would have 6 teams.

### 8.2 OBSERVER FORUM INVOLVEMENT

DFFE specifically noted that they would prefer to have Delta BEC employees as observers due to the sensitive nature of the information that is being reviewed. Due to budgetary constraints, the Delta BEC is unable to observe after 10 February 2023.

It has been noted that the DFFE team will continue to record all the sessions through Stowie-M who is providing a recording service.

### 8.3 ASSESSMENT TEAM

The table below presents the findings for the region, start date, and end date and elaborates on the observer responsible for this location with his/her comments.

ITEM	DESCRIPTION
Region	WC
Actual Start Date	25 January 2023
End Date	Delta BEC's appointment ends on 10 February 2023. DFFE will continue with the verification process
Observer	Delta BEC

#### Table 8-1: Verification– Overview

# 8.3.1 CRITERIA TO BE MET FOR THE VERIFICATION PHASE TO BE SUCCESSFUL

This section presents the questions asked to the observers via WhatsApp and captures their responses in a table format.

Tabl	e 8-1: Verificatio	n - Criteria to be m	et						
DATE	TEAM	OBSERVER	ATTENDANCE*	CHECKING COMPLETENESS*	IS THE ASSESSMENT TEAM MARKING THE VERIFICATION FORMS AS EITHER "COMPLETE" OR "INCOMPLETE"?	SUCCESSFUL OR UNSUCCESSFUL*	RESERVED APPLICATIONS*	IS THE ASSESSMENT TEAM PROVIDING DETAILED REASONS FOR THE OUTCOMES OF THE APPLICATIONS?	IS THE ASSESSMENT TEAM CAPTURING ALL INFORMATION AND OUTCOMES ON AN ELECTRONIC DATABASE FOR EVERY APPLICANT, COMMUNITY AND REGION?
25-JAN-23	TEAM: 1, 2, 3	FRITZ SWANEPOEL	YES	YES	YES	YES	YES	YES	YES
26-JAN-23	TEAM 1	ZUKISWA MNGQOLO	YES	YES	NO	YES	YES	YES	YES
27-JAN-23	TEAM 1	ZUKISWA MNGQOLO	YES	YES	YES	YES	YES	YES	YES
30-JAN-23	TEAM 1A	ZUKISWA MNGQOLO	YES	YES	YES	YES	YES	YES	YES
	TEAM 1B	ZUKISWA MNGQOLO	YES	YES	YES	YES	YES	YES	YES
31-JAN-23	TEAM 1A	ZUKISWA MNGQOLO	YES	YES	YES	YES	YES	YES	YES
	TEAM 1B	ZUKISWA MNGQOLO	YES	YES	YES	YES	YES	YES	YES
01-FEB-23	TEAM 1A	ZUKISWA MNGQOLO	YES	YES	YES	YES	YES	YES	YES
	TEAM 1B	ZUKISWA MNGQOLO	YES	YES	YES	YES	YES	YES	YES
02-FEB-23	TEAM 1A	ZUKISWA MNGQOLO	YES	YES	YES	YES	YES	YES	YES
	TEAM 1B	ZUKISWA MNGQOLO	YES	YES	YES	YES	YES	YES	YES
03-FEB-23	TEAM 1A	ZUKISWA MNGQOLO	YES	YES	YES	YES	YES	YES	YES
	TEAM 1B	ZUKISWA MNGQOLO	YES	YES	YES	YES	YES	YES	YES
06-FEB-23	TEAM 1A	ZUKISWA MNGQOLO	NO	YES	YES	YES	YES	YES	YES
	TEAM 1B	ZUKISWA MNGQOLO	NO	YES	YES	YES	YES	YES	YES
07-FEB-23	TEAM 1A	ZUKISWA MNGQOLO	NO	YES	YES	YES	YES	YES	YES
	TEAM 1B	ZUKISWA MNGQOLO	NO	YES	YES	YES	YES	YES	YES

Table 8-1: Verification - Criteria to be met

DATE	TEAM	OBSERVER	ATTENDANCE*	CHECKING COMPLETENESS*	IS THE ASSESSMENT TEAM MARKING THE VERIFICATION FORMS AS EITHER "COMPLETE" OR "INCOMPLETE"?	SUCCESSFUL OR UNSUCCESSFUL*	RESERVED APPLICATIONS*	IS THE ASSESSMENT TEAM PROVIDING DETAILED REASONS FOR THE OUTCOMES OF THE APPLICATIONS?	IS THE ASSESSMENT TEAM CAPTURING ALL INFORMATION AND OUTCOMES ON AN ELECTRONIC DATABASE FOR EVERY APPLICANT, COMMUNITY AND REGION?
08-FEB-23	TEAM 1A	ZUKISWA MNGQOLO	NO	YES	YES	YES	YES	YES	YES
	TEAM 1B	ZUKISWA MNGQOLO	NO	YES	YES	YES	YES	YES	YES
09-FEB-23	TEAM 1A	ZUKISWA MNGQOLO	NO	YES	YES	YES	YES	YES	YES
	TEAM 1B	ZUKISWA MNGQOLO	NO	YES	YES	YES	YES	YES	YES
10-FEB-23	TEAM 1A	ZUKISWA MNGQOLO	NO	YES	YES	YES	YES	YES	YES
	TEAM 1B	ZUKISWA MNGQOLO	NO	YES	YES	YES	YES	YES	YES

*Attendance	Are the following team members at the assessment day:
	Team leader (SSFM Deputy Director)
	Fisheries community development worker (FCDW)
	Secretariat (Stowie-M)
	• Observer
	Ensure the Delta BEC attendance register is signed. There needs to be a new attendance register for every day of the verification process.
*Checking completeness	Is the DFFE checking the following criteria of the applications?:
	• the verification form is signed by the applicant;
	<ul> <li>all Required Questions (with three asterisk ***) are completed;</li> </ul>
	all required supporting documents in line with the criteria are attached.
*Successful or unsuccessful	Is the assessment team marking the verification forms as either "Successful" or "Unsuccessful" based on the 4 qualifying criteria as well a decided in 1.2?
	Confirm what the 4 qualifying criteria are.
	SA citizen

S.
as the success criteria

	18 years or older
	At least 10 years accumulative experience
	Majority of livelihood should be dependent on small scale fishing
*Reserved applications	Where the assessment team is unable to make a decision whether a verification form is "complete"/"incomplete" or "successful"/"un marking those applications as "Reserved"?

#### 8.3.1.1 Issues

#### Table 8-2: Comments and Issues

#	DATE	TEAM	COMMENTS/ISSUES
01	25 JAN 2023	TEAM 1, 2, 3	• The team did not get through the 50 pilot applications as planned. Going through the applications took a lot lot through 4.
			The team discussed potentially difficult scenarios and agreed on how to move forward from them, this was noted on a
02	26 JAN 2023	TEAM 1, 2, 3	There was no space for the teams to mark an application either "Complete" or "Incomplete". The observer forum rais on the google forms.
03	02 FEB 2023	TEAM 1, 2, 3	The team agreed to go through all the applications that were previously marked as unsuccessful. The review of these in the "issues to consider" document. The changes came about during a plenary meeting.
04	06 FEB 2023	TEAM 1A	No FCDW present
05	06 FEB 2023	TEAM 1B	No FCDW present
06	07 FEB 2023	TEAM 1A	No FCDW present
07	07 FEB 2023	TEAM 1B	No FCDW present
08	08 FEB 2023	TEAM 1A	No FCDW present
08	08 FEB 2023	TEAM 1B	No FCDW present
09	09 FEB 2023	TEAM 1A	No FCDW present
10	09 FEB 2023	TEAM 1B	No FCDW present
11	10 FEB 2023	TEAM 1A	No FCDW present
12	10 FEB 2023	TEAM 1B	No FCDW present

unsuccessful", are they

t longer than expected and the team only got a documented by DFFE. aised this, and Abongile made the adjustment se applications came about due to the change

### 8.3.2 DATA COLLECTED:

This section presents the evidence collected in the form of attendance registers, photos, and signed observation checklists.

#### Table 8-3: Verification - Data collected

#	DATA COLLECTED	YES/NO
1	Attendance register	Yes
2	Photos	Yes
3	Checklist signed by all parties involved	Yes

# 8.3.2.1 Attendance register

Δ	DELTA	ATTENDANCE REGISTER		forestry, fisheries & the environment.		ATTENDANCE REGISTER	forestry, fisherin & the environm Department Republic of South Are
LIENT NAME	Department of Environment, Forestry an	nd Fisheries	DATE	26.01.2023	ATTENDEE INFORMATION	CONTACT INFORMATION	SIGNATURE
OJECT NAME	Rights Allocation Process		TIME	10:30			
ETING TYPE	Cissessment Meeting				Name Quiciswa Mngqalo Company Delta BEC	Stere C. January	2. Chiggolo
IUE	Offshore Building Dree /s	Sth Floor Foretrust Building			Designation Observer	Mobile 083 86 88 /58 Office 087	Conto
			-		Name	Email	
ENDEE INFO		CONTACT INFORMATION		SIGNATURE	Company	Mobile	
ne	Ficusione Joseph	Email Flozephedffe. you z	361	æ	Designation	Office	
npany ignation	PFFE	Mobile OTEZSECIUM Office C.P.T		-369	Name	Email	
ne	KUAN TRUSKEY	Email KMTRUSKEY EGNMI			Company	Mobile	
npany	STOWIE M.	Mebile 067 030 3801	CD~1.	-13	Designation	Office	
gnation	SECRETARIA-T.	Office CPT		- Contraction of the second se	Name	Fmail	
ie .	RIAGN TENDRICKS	Email riaanh 101@quar	Cau	d1 10	Company	Mobile	
ipany	DEFE	Mobile 0717546754		Highl	Designation	Office	
gnation	FCOW	office CPT			Name	Email	
ne	Banacia Multi,	Email benes builtin @ A	te away			Mobile	
ipany	DAE	Mobile 0832275877	-9		Company Designation	Office	
gnation	00	Office CPT		ees-	Name	Email	
ne	UZUBENATHS DUCURA			11 1 1		Mobile	
ipany	DEFE : SSEM	Mobile 083 266 7994		U. Arto	Company Designation	Office	
Ignation	SA		igur€	1. 2.00	- 26/01/2023 Atte	ndance Register	forestry, fisheri & the environn
gnation	DELTA	ATTENDANCE REGISTER		1-210			forestry, fisheri & the environm
	DELITA Det environment, Forestry and	ATTENDANCE REGISTER	DATE	forestry, fisheries the environment Durations Republic of South Article 21-01-2013	- 26/01/2023 Atte	ndance Register	& the environm Department Foreity, Faitheries and the l
IT NAME IECT NAME	DEELTA Department of University and Rights Allocation Process	ATTENDANCE REGISTER		forestry, fisheries & the environment Develore: Preving Foreign and the Environment Revelor of BOUTHAREA	- 26/01/2023 Atte	ATTENDANCE REGISTER	& the environs
	DEFINITION CONTRACT, Presty an Right Allocation Process USEC 55 ment meeting	ATTENDANCE REGISTER	DATE	forestry, fisheries the environment Durations Republic of South Article 21-01-2013	ATTENDEL INFORMATION	ATTENDANCE REGISTER	& the environm
Ignation	DEELTA Department of University and Rights Allocation Process	ATTENDANCE REGISTER	DATE	forestry, fisheries the environment Durations Republic of South Article 21-01-2013	- 26/01/2023 Atte	contact Infommation           Email         udutermed dp.e.gou.teg           Mobile         0.38         5.66         7.99.4           office         CP         0.99.4         1.99.4	& the environm
	DEFINITION CONTRACT, Foresty and Rights Allocation Process Ussessment meeting Paretrust Building Stn Pile	ATTENDANCE REGISTER	DATE	Image: Provide a constraint of the constrai	- 26/01/2023 Atte	contact Infommation           Email         udutermed dp.e.gou.teg           Mobile         0.38         5.66         7.99.4           office         CP         0.99.4         1.99.4	& the environ Department REPUBLIC OF BOUTH AN
IT NAME ECT NAME FING TYPE JE NDEE INFOR	Department conducts Department of Environment, Forestry and Right Mozetion Process USEES Sprited I meeting Partmast Building Sth. File RMATION	ATTENDANCE REGISTER Id Fisheries BET & Dotactiveom CONTACT Information	DATE TIME	91.01.3033 SIGNATURE	ATENDEL INFORMATION NUT UZ UPPANTINI DALUTA Designation SAC	contact Infromation           Email         uduxereae diff = gov. %           Mobile         033 ± 6.6 ± 794           Office         CPT	& the environ Department REPUBLIC OF BOUTH AN
IT NAME IECT NAME IECT NAME INDEE INFOI Dany	DEFINITION CONTRACT, Foresty and Rights Allocation Process Ussessment meeting Paretrust Building Stn Pice	ATTENDANCE REGISTER M Fliberles Ber & Descritopon CONTACT INFORMATION	DATE TIME	Image: Provide a constraint of the constrai		Indance Register           АТТЕNDANCE REGISTER           Сонтаст ингонматон           Email         uducerene dg.e.gou.teg           Mobile         63.8         2.46         799.4           Mobile         63.8         2.46         799.4           Mobile         6.79         2.66         799.4	& the environm
IT NAME IECT NAME IECT NAME INDEE INFOI Dany	DELLTA Department of Environment, Forestry an Right Affoction Process USECESS ment meeting ForeTrust Burlaing Shi File MMATON Judit 200 Minggelo	ATTENDANCE REGISTER ATTENDANCE REGISTER of Fuheries oprim & Descritoport CONTACT Information Email Imaring gele & yon oo con	DATE TIME	91.01.3033 SIGNATURE	ATTINGE INFORMATION NITYS UZUBENAMIS ATTINGE INFORMATION NITYS UZUBENAMIS DELITY	Indance Register           ATTENDANCE REGISTER           contact INFORMATION           Email         uduumme digregoureg           Mobile         053         2.66         1994           Office         C.P.T         Image digregoureg         Mobile           Email         uduumme digregoureg         Mobile         C.P.T           Mobile         C.P.T         Image digregoureg         Mobile         C.P.T	& the environm
Int NAME JECT NAME TING TYPE UE ENDEE INFOI re pany gration re	DEFLICA Department of twinning, Forestry an Rights Alloation Process Ussess, mean meeting Paretrust Building, Stin Pre MMATON Jukristube (minggelo outra BEC	ATTENDANCE REGISTER Miliheries eer Boorciloom Contact information Email Instangipule Byen co.com Mobile cog 3 6/27/58 Office (c)	DATE TIME	91.01.3033 SIGNATURE	ATENDEL INFORMATION NUTE DEFENSION DESIGNATION NUTE UZURENNINS DALUCE COMPANY DEFER Designation SAC NUTE ADOPTICE NOTIFICATION DEFENSION DEFER	сонтаст иновматюн           сонтаст иновматюн           сонтаст иновматюн           баз 2.6. 1994           отке           отке           ср:           сыв 3.6. 1994           отке           ср:           сыв 4.6. 1994           отке           ср:           сыв 4.6. 1994           отке           ср:           ср:           сказа стал.           обс соз 7сл.           отке           обс соз 7сл.           отке           ср:	& the environs
AT NAME IECT NAME IECT NAME IECT NAME INDEE INFOI Pany pantion Pany	Department of Environment, Forestry an Right Allocation Process UsaceSymmet meeting Paretrust Building of the Pro- RMATION Ducking magero Odro Bec Observer Sechnice Luckos Beffe	ATTENDANCE REGISTER ATTENDANCE REGISTER Milheries CONTACT INFORMATION Email Instrumg guide Byten co. con Mobile co3 3642158 Office 1C7 Email Instrume Configuration Configuration Mobile co3 2127, 5277	DATE TIME	91.01.3033 SIGNATURE	ATENDE INFORMATION ATENDE	Indance Register           ATTENDANCE REGISTER           CONTACT INFORMATION           Email         uducerong dige-gout top           Mobile         08.9 2.66 1994           Office         CPT           Email         udge-gout top           Mobile         08.9 2.66 1994           Office         CPT           Mobile         06.565 76.7           Office         CPT           Email         CPT	& the environm
IT NAME ECT NAME ECT NAME ECT NAME TING TYPE JE NDEE INFOI e pany phation e any phation	DEELTAA Defensionen variablest Right Alocition Process Ussessessen variablest Alocitius Parallest Alocitius Parallest Succifue maggelo Octra dEC Obstruer Senacie Fullys Diff	ATTENDANCE REGISTER ATTENDANCE REGISTER of Fuberies oer 8001000m CONTACT INFORMATION Tmail msmnggere@igenco.com Mobile 033 8687158 Office CT Tmail books C offic reput Mobile 053 TLT3. ST37 Office	DATE TIME	91.01.3033 SIGNATURE	ATTROE IN COMMAND ATTROE IN COMMAND Name UZUBENMIT Designation SAC Name Accompany Designation Designation Designation Designation Director Company Director Direc	Indance Register           ATTENDANCE REGISTER           CONTACT INFORMATION           Email         uduumme diperson reg           Mobile         058 2.66 7.994           Office         CPT           Email         uduumme diperson reg           Mobile         CONTACT INFORMATION	& the environs
e e pany pastion e pany pastion e pany pastion e	Department distributions Bight Monther Process Ussee Symmet meeting Paretrust Building Sth File RMATION Sufficient Ministeries Sensione Hulton Diffe Data Lyan TEVSELLY	ATTENDANCE REGISTER ATTENDANCE REGISTER definiteries our Bouistionn final mismingspieleGyon.co.co. Mobile 023 8647158 Office C7 Email Monthay C offic ages Mobile 033 227, SST7 office C7 Email Monthay C offic ages Inter Manual Manual Monthay C offic ages Inter Manual Man	DATE TIME	SIGNATURE 3 General Sectors S	ATENDEL INGENERAL ATENDEL INFORMATION NUME UZUBENMITIS DALUCE Company DEFEE Designation SAC Nume Above (C. Ngengue Designation Director) Nume Designation Director)	сонтаст иновматю           Епаil         идинятов франором кар           Мове         0.85 2.66 1994           Оптес         Ср. 1           Епаil         Анденская франором кар           Мове         0.65 2.66 1994           Оптес         Ср. 1           Епаil         Анденская франором кар           Мове         0.65 5.66 7.07 ср.           С. Паиловая         С. 10 ср.           Вала         С. 10 ср.           С. Паиловая         С. 10 ср.           Вала         С. 10 ср.           С. Паиловая         С. 10 ср.           С. Паиловая         С. 10 ср.           Вала         С. 10 ср.           С. 10 ср.         С. 10 ср.           С. 10 ср.         С. 10 ср.	& the environs
AT NAME ECT NAME ECT NAME ECT NAME INDEE INFOI e pany panton e pany pation e pany pation e pany pation	DELLTA Determined and analysis Rights Allocation Process UsseedSymmetric meeting Partnust Building She File Mathematics Define Control State Second State Defined State Second State Defined State Second State Defined State Second State Defined State Second State Defined State Second State Defined State Defined State Second State Defined State Second State Defined State Defined States States States States S	ATTENDANCE REGISTER ATTENDANCE REGISTER In Finderics BODISITIOOM Insul manninggolu@yon.co. Insul manninggolu@yon.co. Insul manninggolu@yon.co. Insul manninggolu@yon.co. Insul to the second s	DATE TIME	91.01.3033 SIGNATURE	- 26/01/2023 Atte	Indance Register           ATTENDANCE REGISTER           Contract INFORMATION           Email         uducerne die gou teg           Mobile         055 2 66 7994           Otto         CPT           Email         Mobile           Mobile         065 2 06 7074           Otto         CPT           Mobile         067 200 7074           Mobile         060 200 7074           Mobile         060 200 7074           Mobile         060 200 7074	& the environm
Int name IECT NAME IECT NAME IECT NAME TING TYPE UE ENDEE INFOI IE pany gnation P pany gnation	DEELTA Department of divisionment, Forestry an Rights Allocation Process Ussessyment meeting Paretrust Building Sm File Remarks Duscruber Minggelo Odro 8EC Observer Second in Ming Da Smowie Min- Smowie Min- Smowie Min- Smowie Min- Smowie Mingelo Da	ATTENDANCE REGISTER ATTENDANCE REGISTER Marketes oer Boorchoom Imail marmage/eByohoo.com Mobile of5 8687/05 Office C7 Imail Monthe C Affic your Mobile of5 1007 .5537 Office C7 Imail Monthe C Affic your Mobile Office C7 Imail Monthe C7 00 3801 Office C7	DATE TIME TIME	SIGNATURE 3 General Sectors S	ATTRODE INFORMATION Name Uzupervinti Dature Origination SAC Name Aborgic Myrogue Designation Directol Norme Designation Directol Company Designation	Indance Register           ATTENDANCE REGISTER           CONTACT INFORMATION           Email         udurance dipersion reg           Mobile         OPE           Office         CPT           Email         Contract INFORMATION           Email         udurance dipersion reg           Mobile         CPT           Office         CPT           Email         Mobile           Office         CPT           Email         Mobile	& the environm Department Persent Fibress and the REPUBLIC OF BOUTH AT
Int NAME JECT NAME JECT NAME TING TYPE UE ENDEE INFOI e pany gnation e pany gnation e pany gnation e pany gnation e pany gnation	DEELTAA Determent of Environment, Forstyr an Stights Allocation Process Usscessmear I meening Poretrust Building sin frie Poretrust Building sin frie Manton During BEC Ookrouge Auto Sector Sector Data Sector Sect	ATTENDANCE REGISTER ATTENDANCE REGISTER Ministeries de Palacierican main menning solis Byen ao. con Mobile og 3647198 Office CT main banks, C. Affic, aport Mobile OCT 03:0 38:01 Office CT main Konstructures Comparison Mobile CT 03:0 38:01 Office CT	DATE TIME TIME	SIGNATURE SIGNATURE	Company     Designation     Designation     Name     Company     DeFFE     Designation     Name     Company     DeFFE     Designation     Name     Company     Deffect     Designation     Name     Company     Deffect     Designation     Name     Company     Deffect     Designation     Name     Company     Deffect     Designation     Name     Company     Designation	Indance Register           ATTENDANCE REGISTER           CONTACT INFORMATION           Email Uductering dip = 000. %9           CONTACT INFORMATION           Email Uductering dip = 000. %9           CONTACT INFORMATION           Email Uductering dip = 000. %9           MOBILE 0.5% CPT           CPT           Email Mobile Col CCS Terf           Office CPT           Email Mobile           Office           Email Mobile	& the environm Department Persent Fibress and the REPUBLIC OF BOUTH AT
NT NAME RECT NAM	DEELTA Department of Environment, Forestry an Might Allocation Process Ussessymmetric for the environment Baterbash Markowski for File MMANON Ducrisula maggelo Optima EEC DBSTUER Securice Multi-S BATE Usan Teuspecin Securice Multi-S Stowice Multi-S	ATTENDANCE REGISTER ATTENDANCE REGISTER Market State	DATE TIME TIME	SIGNATURE 3 General Sectors S	Company     Designation     Name     Company     Designation     Designation     Name     Company     Designation     Designation     Name     Company     Designation	Indance Register           ATTENDANCE REGISTER           CONTACT INFORMATION           Email         uducereal cig.e.gov.kg           Mobile         037 2.66 7.994           Office         CPT           Email         Mobile           Office         CPT           Email         Mobile           Office         CPT           Email         Mobile           Office         Email           Mobile         Office           Email         Mobile	& the environs
gration NT NAME RECT	DEELTAA Determented towooment, Forstyr an Stylits Allocation Process USACESS meat meeting Point Tust Building of Pile MAITON DUCTURE maggero Oetro BEC Outerver Senerice Multo DEFLE DA STOWIE M. STOWIE M.	ATTENDANCE REGISTER ATTENDANCE REGISTER  Id Fisheries  Id Fisheries  Id Fisheries  Id Contact Information Imail Instrumg garle Bygen co. con Mobile Contact Information Imail Instrumg garle Bygen co. con Mobile Contact Information Imail Instrumg Contact	DATE TIME	SIGNATURE 2 Condition	A Construction Construction     A Construction	Indance Register           ATTENDANCE REGISTER           CONTACT INFORMATION           Email         uduration differing on the Mobile           Office         CPT           Email         Mobile           Office         CPT           Email         Mobile           Office         CPT           Email         Mobile           Office         CPT           Email         Mobile           Office         Email           Mobile         Office	& the environs
Instance of the second se	DELLTA Determinent and the second Bight Allocation Process Usseeds mean meening Partmust Building Sm File Manana Succirula minggelo Odina BEC Odina DEC DEC DEC DEC DEC DEC DEC DEC	ATTENDANCE REGISTER ATTENDANCE REGISTER  Inf Finheries  Inf Finher	DATE TIME	SIGNATURE 2 Condition	Congary     Designation     Name     Congary     Designation	ndance Register       ATTENDANCE REGISTER       CONTACT INFORMATION       Email uducerous dig gou. top       Mobile       Office 17994       Office 17994       Office 17994       Office 17994       Office 0.55 7.07       Mobile doc 505 7.07       Office 0.77 - 5.c boost-debun       Email Mobile       Office	& the environm Department Persent Fibress and the REPUBLIC OF BOUTH AT
INT NAME INT NAME EXECT NAME EXECT NAME EXECT NAME INTERNET INTERN	DEELTAA Determented towooment, Forstyr an Stylits Allocation Process USACESS meat meeting Point Tust Building of Pile MAITON DUCTURE maggero Oetro BEC Outerver Senerice Multo DEFLE DA STOWIE M. STOWIE M.	ATTENDANCE REGISTER ATTENDANCE REGISTER  Inf Finheries  Inf Finheries  Inf Finheries  Inf Information  Inform	DATE TIME	SIGNATURE SIGNATURE	Company     Designation     Name     Compan	CONTACT INFORMATION           Email         udurerse dgr-gov.59           Mobile         033 2.66 7.994           Office         CPT           Email         udurerse dgr-gov.59           Mobile         065 2.06 7.994           Office         CPT           Email         Mobile           Office         CPT           Email         Mobile           Office         CPT           Email         Mobile           Office         Email           Mobile         Office           Office         CPT           Email         Mobile           Office         Email           Mobile         Office           Email         Mobile           Office         Email	& the environ Department REPUBLIC OF BOUTH

	ATTENDANCE REGISTER	forestry, fisheries & the environment Department Reproduced South Articles		ATTENDANCE REGISTER	forestry, fisheries & the environmer
ENT NAME Department of Environment, Fore		30.01.2023	ATTENDEE INFORMATION	CONTACT INFORMATION	SIGNATURE
ETING TYPE Assessment Process	TIME	10 1 20	Name Uzubenathi Dutuzo	Email ununeradifie gov to	
E Foretrust Building S			Company DEFE : SSEM	Mobile 08.3 246 7994	Utute
ENDEE INFORMATION	CONTACT INFORMATION	SIGNATURE	Designation SAC Name	Office CPT Email	UCHUMBER
ne Quiciswa Mingqola	Email insininggolo	-	Company	Mobile	
Ignation Dello BEC Observer	Mobile         0838688158           Office         CPT	2. (Uggolu	Designation	Office	
ne KIAN TRUKER	Email Kurterisken@Guelicom		Name Company	Email Mobile	
ipany STOWIEM.	Mobile 067 030 3801	-	Designation	Office	
e Borrowiew Charaman Nxv	Email BCherrana@gmail.com	ROD	Name	Email	
Ipany DFFG Ignation FCDW - TECHNICAL	0040120711	Cut -	Company Designation	Mobile Office	
e Barnows huma	Email bruiks & definition		Name	Email	
pany Bills gnation Leader	Mobile	-	Company Designation	Mobile Office	
DIZIC All	4	6.00	Name	Email	
ipany DEFE gnation Acquirility of the	Mobile 883 873 8963	-Cas	Company	Mobile	
		Arification 20/0	Designation 01/2023 Team 1A Att	office	
	PROJECT NAME Rights Allocation MEETING TYPE Assessment	Environment, Forestry and Fisheries	DATE 30.01-20 TIME 10:41	23	
	Company DEFE Designation C.P.T. Name Judgen Company Jeff Name Pacture Designation DEFE Designation DEFE Name Deciro & C Designation Objero & C	Mobile Office FCDW Office da Tubo Enail LTuble FFE CSSFmJ Mobile OS3 NOTA Enail Anote Office 00fice 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	45KEY@GMAIl.com	kos . tr.	
	Figure 8-4:		/01/2023 Team 1B nce Register	ATTENDANCE REGISTER	forestry, fsheries & the environme Deservert Instruction of consistence
TNAME Department of Environment, Fore	ATTENDANCE REGISTER	Attendan	nce Register		& the environme
T NAME Department of Environment, Fore ECT NAME Rights Allocation Process	ATTENDANCE REGISTER	Attendan	ATTENDEE INFORMATION Name Purkus or magga/a	CONTACT INFORMATION Email Instrungeolo @yohoo.com	A true Province of the former province of the former province of the former province of the former province of south Arrice SignATURE
T NAME Department of Environment, Fore ECT NAME Rights Allocation Process Rights Allocation Process	ATTENDANCE REGISTER	Attendan		CONTACT INFORMATION Email ms.m.gg.elo @ yonbo.cem Mobie 083868158	Control Contro
T NAME Department of Environment, Fore CCT NAME Rights Allocation Process INSTYPE Classesurent Process & Foretrust Building Str NDEE INFORMATION	ATTENDANCE REGISTER  stry and Feberies  Trace Tr	Attendan	ATTENDEE INFORMATION Name Purkus or magga/a	CONTACT INFORMATION Email Instrungeolo @yohoo.com	Cite entrinoinne Dapartouent Poesty, Falsetes and the Emi Repruelic of South Artico Signature
but environmet consisters IT NAME Department of Environment, Fore ECT NAME Rights Allocation Process ING TIPE CISSESsiment Process Ref Foretrust Sinding Stri NODEE INFORMATION 2 Kunni TOUSCESS	ATTENDANCE REGISTER	Attendan           With the server, fisheries, fis	ATENCE REgister	CONTACT INFORMATION Email msm.gg.gg/g € gch0c.com Mobie 08336,8±15.8 Office CPT Email Mobie	Cite entrinoinne Dapartouent Poesty, Falsetes and the Emi Repruelic of South Artico Signature
Date evidence consultars T NAME Department of Emvironment, Force (Classification Process) (Classification Process) (Classification Classification) (Cla	ATTENDANCE REGISTER  stry and Feberies  Trace Tr	Attendan           With the server, fisheries, fis	ATTENDEE INFORMATION Nome Company Delignation Designation Designation	IA           CONTACT INFORMATION           Email         ms.m.gg.e/b @ go.hoc.com           Mobile         org.g.g.fb @ go.hoc.com           Office         CPT           Email         Mobile           Office         Office	Cite entrinoinne Dapartouent Poesty, Falsetes and the Emi Repruelic of South Artico Signature
Date evidence consultars T NAME Department of Environment, Fore CT NAME (B) Alcastion Process IND THE CASESEMENT Process RE Foretrust Building Str NOTE INFORMATION P Land TOUSCEND STONIE M : Stonie M: Stonie M:	ATTENDANCE REGISTER	Attendan           With the server, fisheries, fis	ATENCE REgister	CONTACT INFORMATION Email msm.gg.gg/g € gch0c.com Mobie 08336,8±15.8 Office CPT Email Mobie	Cite entrinoinne Dapartouent Poesty, Falsetes and the Emi Repruelic of South Artico Signature
Date information TT NAME Department of Environment, Fore ECTINATINE (125525:10-01) Process ECTINATINE (125525:10-01) Process ECTINATINE (125525:10-01) Process EXEMPTION TO USE (1255) TO USE (1255) EXEMPTION TO USE (1255) TO USE (1255) EXEMPTION TO USE (1255) TO USE (1255) EXEMPTION TO	ATTENDANCE REGISTER	Attendan           With the server, fisheries, fis	Artenoe Register	Email         msmggs/gg/gg/gg/go/go.com           Mobile         costact.ms08MATION           Email         msmggs/gg/gg/gg/go/go.com           Mobile         costaggs/gg/gg/gg/gg/gg/gg           Email         msmggs/gg/gg/gg/gg/gg/gg/gg           Mobile         costaggs/gg/gg/gg/gg/gg/gg           Email         msmggs/gg/gg/gg/gg/gg/gg/gg           Mobile         costagggggggggggggggggggggggggggggggggggg	Cite entrinoinne Dapartouent Poesty, Falsetes and the Emi Repruelic of South Artico Signature
bolt environment comulars T NAME Department of Environment, For CENAME Rights Allocation Process WOTTY CLISSESsimport Process E Foretrust Building Sti DOEL NOOMATION LURAN TRUSPERSING MUT STORVICE MIL Building NUBAN MUT STORVICE MIL Building NUBAN MUT STORVICE MIL Building NUBAN MUT STORVICE MIL Building NUBAN MUT STORVICE MIL MUT STORV	ATTENDANCE REGISTER  stry and Faheries  Tom Tom Tom Tom Tom Tom Tom Tom Tom To	Attendan           With the server, fisheries, fis	ATTENCE INFORMATION           ATTENCE INFORMATION           ATTENCE INFORMATION           ATTENCE INFORMATION           Name           Company           Del/re &ECC           Designation           Name           Company           Del/re &ECC           Designation           Name           Company           Designation           Name           Company           Designation           Name           Name           Name	CONTACT INFORMATION           Email         minninggo/6 @ yohoo.com           Mobile         og3 & & & & & & & & & & & & & & & & & & &	A true Province of the former province of the former province of the former province of the former province of south Arrice SignATURE
balt environment consulters TNAME Department of Environment, Fore ICTNAME Rights Allocation Process Foretrust Buildung Sti NOTER ClassEssiment Process Foretrust Buildung Sti NOTER ClassEssiment Process Foretrust Buildung Sti NOTER Class Foretrust Buildung Sti NOTER Class Science - Nobis Beinnet - Nobis Science - Nobis Beinnet - Nobis Beinnet - Nobis Beinnet - Nobis Statust Noter Nobis Beinnet - Nobis Beinnet	ATTENDANCE REGISTER  stry and Febretes  Tome Team 1 A  Floor Bociroreon  Contract Information  Eura Data Data  Contract Information  Eura Data	Attendan           With the server, fisheries, fis	Artenoe Register	Email         msmggs/gg/gg/gg/go/go.com           Mobile         costact.ms08MATION           Email         msmggs/gg/gg/gg/go/go.com           Mobile         costaggs/gg/gg/gg/gg/gg/gg           Email         msmggs/gg/gg/gg/gg/gg/gg/gg           Mobile         costaggs/gg/gg/gg/gg/gg/gg           Email         msmggs/gg/gg/gg/gg/gg/gg/gg           Mobile         costagggggggggggggggggggggggggggggggggggg	A true Province of the former province of the former province of the former province of the former province of south Arrice SignATURE
bott environment consultants TIAME Bepartment of Environment, Ford STANNE Bepts Allocation Process E Forterrust Building Sti NOTE (ISSESsiment Process) E Forterrust Building Sti Store Information Store Information	ATTENDANCE REGISTER  stry and Febretes  Tome Team 1 A  Floor Bociroreon  Contract Information  Eura Dear Organia Cont  Model  Office CeT 3:0.3.3.5C1  Office CeT 4:0.3.3.5C1  Office Cet 4:0.3.5C1  Office Cet 4:0.5  Defice Cet 4:0.5	Attendan           With the server, fisheries, fis	ACCE Register	CONTACT INFORMATION           Email         Instansge/6 @ gohoo.com           Mobile         083888158           Office         CPT           Email         Mobile           Office         Email           Mobile         Office           Office         Email           Mobile         Office           Email         Mobile           Office         Email           Mobile         Office           Email         Mobile           Office         Email           Mobile         Email           Mobile         Email           Mobile         Email	A true Province of the former province of the former province of the former province of the former province of south Arrice SignATURE
Det evolomet consultars T NAME Department of Environment, Fore CENTAME registration Process IND THE CLASSEMENT Process IND THE CLASSEMENT Process IND THE Foretrust Building Stit NOTE INFORMATION STONICE MILLION STONICE	ATTENDANCE REGISTER	Attendan           With the server, fisheries, fis	ACCE Register	CONTACT INFORMATION           Email         ms.magge/b @ yohoc.com           Mobie         08326/88158           Office         CPT           Email         Mobie           Office         CPT           Email         Mobie           Office         CPT           Email         Mobie           Office         Email           Mobie         Office           Office         Email           Mobie         Office           Email         Mobie           Office         Email           Mobie         Office           Email         Mobie           Office         Email           Mobie         Office	A LTIE CHIVIONITH Destruction of the Emiliar Chivies and the Emiliar Chivies a
Det evolomet consultars TRAME Department of Environment, Fore CRAME registration Process ING TYPE CLOSESEMENT Process ING TYPE CLOSESEMENT Process ING TYPE CLOSESEMENT Process ING TYPE CLOSESEMENT Process ING TYPE CLOSESEMENT Process Process ING TYPE CLOSESEMENT ING TYPE CLOS	ATTENDANCE REGISTER	Attendan           With the server, fisheries, fis	ATTENDEE INFORMATION           ATTENDEE INFORMATION           Name           Company           De/re & &CC           Designation           Name           Company           Designation	CONTACT INFORMATION           Email         Instansge/6 @ gohoo.com           Mobile         083888158           Office         CPT           Email         Mobile           Office         Email           Mobile         Office           Office         Email           Mobile         Office           Email         Mobile           Office         Email           Mobile         Office           Email         Mobile           Office         Email           Mobile         Email           Mobile         Email           Mobile         Email	SIGNATURE
But enverned consultars NT NAME Department of Invironment, Fore EXT NAME Right Allocation Process TING TITLE CLASSESSMENT Process TRIG TITLE CLASSESSMENT PROCESSMENT TRIG TITLE CLASSESSMENT TRIG TITLE CLASSES TRIG TITLE CLASSES T	ATTENDANCE REGISTER  stry and Feheries  Time  Tream 1 A  Floor Bourdroom  Contract INFORMATION  Email  Ema	Attendan           With the server, fisheries, fis	ATTENDEE INFORMATION           Name         Company           Designation         Name           Company         Designation	CONTACT INFORMATION           Email         ms.magg.e/e @ yohoo.com           Mobile         ca3368315.8           Office         cPT           Email         Mobile           Office         c           Email         ms.magg.e/e @ yohoo.com           Mobile         ca386815.8           Office         c           Email         mobile           Office         c           Email         doble           Office         c	Cite entrinoinne Dapartouent Poesty, Falsetes and the Emi Repruelic of South Artico Signature

$\Delta$		ATTENDANCE REGISTER		forestry, fisheries & the environment Department Pretty, Relates and the Environment REPUBLIC OF SOUTHARECA	Δ	DELTA	ATTENDANCE REGISTER	forestry, fisheries & the environmer
ENT NAME	Department of Environment, Forestry and	Fisheries	DATE	31 01 2023	ATTENDEE INFO	IMATION	CONTACT INFORMATION	SIGNATURE
DIECT NAME	Rights Allocation Process		TIME	08:16	Name	KUAN TRUSKEY.	Email KMTRUSKEY @GMAL. CON.	
ETING TYPE	Cissessment Process - Teo				Company	STOWIE M.	Mobile 067 030 3801	to
NUE	Foretrust Building am Flor	or Bocivelroom			Designation	SECRETARY .	Office GPT	T
TENDEE INFO	RMATION	CONTACT INFORMATION		SIGNATURE	Name		Email	
me	ANOISWA NOTA	Email anoto @ diffe.gov	20-		Company		Mobile	
трапу	DFFE - SSFM	Mobile 0636160085		Mora	Designation		Office	
signation	DRIVER	Office			Name		Email	
ne npany	BONKAR HEINA	· Email Brizingedtlegov	2.9	3 ALA	Company		Mobile	
ignation	DIFFE - SSTM Administratue	Mobile 071 752 1516 C		3 404	Designation		Office	
ne	Luyanda Tiko	Email L Tuko @ dfle.go Mobile 0835183016	1.20	4	Company		Email Mobile	
трапу	DPFE: SSFM	Mobile 08351830/6		the	Designation		Office	
ignation	As TEAM LEADER	Office		7 / 1000	Name		Email	
ne	Riadon Hendricks	Email Hocykior e gurai . Con	i	D., .	Company		Mobile	
npany	DFPE : SE	Mobile OHIHSY6754		- Eteropride.	Designation		Office	
ignation ne	Tech Support				Name		Email	
npany	Dello BEC	Email Minnggelo@ychoo.c Mobile 0838688/58	enn.	2. Cagolo.	Company		Mobile	
ignation	observer	Office CPT		CH_997010.	Designation		Office	
			Figu	re 8-6: 31/01/20	023 Tea	m 1B Attendan	ce Register	
٨				6 forestry, fisheries	A			forestry, fisheries & the environme
		ATTENDANCE REGISTER		A the environment Department Republic of South AFRICA		DELTA	ATTENDANCE REGISTER	Department Prostry, Faberies and the Enviro
ENT NAME	Department of Environment, Forestry and	Fisheries	DATE	01-02-2023	ATTENDEE INFOR	MATION	CONTACT INFORMATION	CICALLY INC.
	Rights Allocation Process		TIME	08:05	Name		CONTACT INFORMATION	SIGNATURE
ETING TYPE	Assessment Process - Team	1A			Company	Uzubenathi Dukuza	Email udukura@dpfe gov za	llat
IUE	Foretrust Building 5th Floo				Designation	DFFE SSFM	Mobile 083 266 7994	U. Artha
					Name	SAC	Email	-
ENDEE INFOR		CONTACT INFORMATION		SIGNATURE	Company		Mobile	
ne npany	Thekelele Mananh	Email Prosent		60	Designation		Office	
ignation	April April	Mobile DE38728952 Office D Bern		- Komi	Name		Email	
ne	KUAN TRUSKEY.	Email KMTEUSKLY@GNA	dicast.		Company		Mobile	
ipany	STOWIE M	Mobile 067 030 380	1	-14-	Designation		Office	
ignation	SECRETARIAT	Office CPT			Name		Email	
ne	Zuriswa mngqolo	Email msmnggolo@yonco.	(om		Company		Mobile	
npany	delto BEC	Mobile 0533688 158		2. (10990/0	Designation		Office	
ignation ne	Observer Based Chamber	Email R Chakonsed Gu			Name		Email	
	Batumeto Chakana Nxisini DFFU	Email BChakana@dffe Mobile 082 692 07	gov. 29	RAD	Company		Mobile	
	FORW - TOCHNICAL MOMBLER	Office Mossel Bour	17	ee	Designation		Office	
	Beinain Like,	Email 6~hay = offer guin		~	Name		Email	
mpany	offe	Mobile		00-	Company		Mobile	
ignation	to del	Office P		autor -	Designation	22 T 4 A A A	Office	
		Figu	re 8-7:	Verification - 01	/02/20	23 Team 1A At	tendance Register	
$\Delta_{i}$		ATTENDANCE REGISTER		forestry, fisheries & the environment Department Tensory, Failures and the Environment REPUBLIC OF BOUTHARRCA	Δ	DELTA	ATTENDANCE REGISTER	forestry, fisheries & the environmer
ENT NAME	Department of Environment, Forestry and Rights Allocation Process	Fisheries	DATE	01. 02. 2023 08:00	ATTENDEE INFOR		CONTACT INFORMATION	SIGNATURE
TING TYPE	Assessment Roses - Trom	LB			Name	Andiswa Nola	Email anota@dffe.gov.za Mobile 0636160085	Allabor
UE	Foretrust Building 5th Fil				Company Designation	Dire	Office	
	5			- Loose - Loos	Name	Rica Hendricks	Email RHendvicks@dffe.gov.za	Andel
ENDEE INFOR		CONTACT INFORMATION	-	SIGNATURE	Company	DEFE	Mobile 0717546754	Audis
e Dany	KUAN TRUSKEY.	Email KMTRUSKEY@GNA	I. Com.	10	Designation	Tech. Supp.	Office 0 41 4 J. 9 8 4 J 9	
pany Ination	STOWIE M. SECRETARY.	Mobile 067 030 380 Office CPT	21		Name	and when	Email	
e	Philale Mermile	Email Prisonet			Company		Mobile	
ipany	DEED	Mobile			Designation		Office	
ignation	Aom	Office			Name		Email	
ie ipany	Dukiswa Mnggolo	Email Msmngqolo @yohoo.co	5/M	200	Company		Mobile	
gnation	Delto BEC Observer	Mobile 0838688158 Office CPT		2 Muggolo	Designation		Office	
10		Email LTukas dAe.go.	1.29		Name		Email	
npany	DAME	Mobile 0835/830/6		the	Company		Mobile	
ignation	Assistant Team leader	Office		F1440.	Designation		Office Email	
e	Bonker Heine	Email BHZIMEEdHL. SOU.	29	- HE	Name Company		Email Mobile	
npany ignation	DRFE	Mobile OA1 952 1516			Designation		Office	
p-minuf	Administrator							
		Fi	gure 8-	-8: Verification -	01/02/	2023 Team 1B	Attendance Register	

		ATTENDANCE RE	EGISTER	forestry, fishe & the environ Department Possity, Fabries and the Republic of South A		ATTENDANCE REGISTER	forestry, fisheries & the environment Department Foreity, Fisheries and the Enviro
1	CLIENT NAME Department of Environ PROJECT NAME Rights Allocation Proce	ment, Forestry and Fisheries	DATE	02102.2023	ATTENDEE INFORMATION	CONTACT INFORMATION	SIGNATURE
,	MEETING TYPE Clss essment Plot	» ess - Team IA ng Sth Floor Boardroom SA	110%	10:30	Name Hiskelek Mandamor Company Dere Designation Agrin -	Email Destancember Confferinger . 30 Mobile DS-87-2.8950 Office P. Endroyad	Cul
E	ATTENDEE INFORMATION	CONTACT INFORMATION		SIGNATURE	Name	Email	
	Name Jukiswo mingg		lyahoo-com		Company	Mobile	
	Company Deito BEC	Mobile 0833638158		2. (1697010	Designation	Office	
	Designation Déserver	Office CP7		2.92.0	Name Company	Email Mobile	
	Name Uzubenothi Company DEFE : SSE	DUKUZO Email Udukuzo@d N) Mobile 085 266 -	Ac.gov.za		Designation	Office	
	Designation SAC	Office CPT		U. Jates	Name	Email	
	Name Beaco Mul	es Email Lendies C	dle . juize	a	Company	Mobile	
1.1	Company DAE Designation Lew	Mobile Office		A	Designation Name	Office	
	Name Bortumelo Chur		odfte.gnu.za	<u> </u>	Company	Email Mobile	
	Company DFFC	Mobile 082692	7770	BAD	Designation	Office	
	Name LUAN TRUSK				Name	Email	
	Company STOLIE M.	Mobile 067 03	y@Gmail.com	4	Company	Mobile	
1	Designation SECRETARY	Office CP7		-	Designation	Office	
		Figu	re 8-9: Veri	fication - 02	/02/2023 Team 1A	Attendance Register	
1		ATTENDANCE REGISTER		forestry, fisheries & the environment Department Forestry, Fibbelia and the Environment REPUBLIC OF SOUTH AFRICA		ATTENDANCE REGISTER	forestry, fisheries & the environmen Department Prefuelse of south APRICA
IT NAME	Department of Environment, Forestry a	nd Fisheries	DATE 02.00	2023	ATTENDEE INFORMATION	CONTACT INFORMATION	SIGNATURE
CT NAME			TIME 10130		Name Luipanda Tuko	Email Fickosodfe. 100.29	
NG TYPE	Gasessment Process - Te				Company DFFE	Mobile 0835182016	1A
	Forefrust Building 5th F				Designation ASS. TEAM LEADE		Y-1000
IDEE INFO	DRMATION	CONTACT INFORMATION	SIGNATU	RE	Name	Email	
any	Dukiswa mngęolo	Email Insininggolo @yo hoo.co	m		Company Designation	Mobile	
any ation	Deita BEC. Observer	Mobile 083 86 88 158 Office CP7		Mighal 0	Name	Email	
	Bonker Hame		29 100		Company	Mobile	
any	Dite	Email Brizino Edite. 901. Mobile 071 952 1516	th		Designation	Office	
ation	Rigen Heudricks	Office Email Rhendricks@dffe.ga		11	Name	Email	
any		Mobile 0717546754	- Al	ides	Company Designation	Mobile Office	
nation	TECH. Supp.	Office			Name	Email	
any	Hudiens Note	Email ANOtadHe.g. Mobile 063 616 007	2V.29	Alter.	Company	Mobile	
nation	Offe	Office	02	37	Designation	Office	
	KUAN TRUSKEN	Email KM-NEUSKEJ@OMINI	(JM) '		Name	Email	
any	STONIE M.	Mobile 067 030 380	1 7	23-	Company	Mobile	
ation	SECRETARY	Office CP7			Designation	Office	
		Figur	<u>e 8-10: Ver</u>	ification - 02	/02/2023 Team 1B	Attendance Register	
			5	forestry, fisheries & the environment	ADDITA	ATTENDANCE REGISTER	forestry, fisheries & the environmen Department Foresty, Flahers and the Environ
1		ATTENDANCE REGISTER	١	Republic of South Africa			REPORTIC OF BOUTH AFRICA
	Department of Environment, Forestry			Present, Febreise and the Environment REPUBLIC OF SOUTH AFRICA	ATTENDEE INFORMATION	CONTACT INFORMATION	SIGNATURE
T NAME CT NAME NG TYPE	Department of Environment, Forestry : E Rights Allocation Process	and Fisheries			ATTENDEE INFORMATION	Email boughts end the gare	SIGNATURE
T NAME CT NAME NG TYPE	Department of Environment, Forestry a Rights Allocation Process	eom 1A			ATTENDEE INFORMATION Name Exercise Musics Company Defl &		
T NAME CT NAME NG TYPE E	Department of Environment, Forestry & Rights Allocation Process	eom 1A		2.2023	ATTENDEE INFORMATION Name Example A August Company Def 2	Email Longliss Cidtle gave Mobile ors 227 5777	SIGNATURE
T NAME CT NAME NG TYPE E	built animoment consultants Department of Environment, Forestry is Rights Allocation Process Pore Frust Building Sh. 8 Demantion Dues we Mnggolo	ind Faheries corn 1P controom 5 <sup>A</sup> CONTACT INFORMATION Email Interngodio Gryaneo.c.	TIME Q8:15	2. 2023 RE	Date evenement constants           ATTENDE INFORMATION           Name         をいっこっ、シーム・メーン           Company         シーム・シーム・シーム           Designation         Locol v/           Name         Company	Email innilis Collik, spore Moble ors 2019 5737 Office STP Email Mobile	SIGNATURE
T NAME CT NAME NG TYPE E IDEE INFO	Build Annonence considers Department of Environment, Forestry ( Rights Allocation Process Auscognent, Roccog - T PoreFrust Building Str. 6 DOMATION DURGING MOGGO/O DURGING BEC	Ind Fisheries	TIME Q8:15	2.2023	but evidence constants  ATTENDEE INFORMATION Name Estrocito Augusto  Designation Concl. V  Designation Designation	Email innelise of the gran Mobile ors and stor Office CTP Email Mobile Office	SIGNATURE
T NAME CT NAME NG TYPE E IDEE INFO any nation	buil dimment considers Department of Environment, Forestry, E Rights Allocation Process Porestrust Building Sin, B Demattion Duestion Maggalo Detrio BEC Oddscruer	econ 1R Econ 1R Contact Information Email Intering gala Expansion Mobile 031687183 Office CPT	SIGNATU	2. 2023 RE	built environment colonatoris           ATTENDE INFORMATION           Name           Company           Diff 2           Designation           Name           Company           Designation           Name	Email Lunch's C/dik, grich Mobile ors nag 5737 Office CTP Email Mobile Office Email	SIGNATURE
T NAME CT NAME ING TYPE E	Build Annonence considers Department of Environment, Forestry ( Rights Allocation Process Auscognent, Roccog - T PoreFrust Building Str. 6 DOMATION DURGING MOGGO/O DURGING BEC	Ind Fibheries	TIME QS: IS SIGNATU Drm D ;	2. 2043 ne Фуроло	boil evenement constants      ATTENDE INFORMATION Name をいつごう Muse3 Company DFL      Designation Company Designation Name      Company      Designation Name      Company	Email innelise of the gran Mobile ors and stor Office CTP Email Mobile Office	SIGNATURE
T NAME CT NAME NG TYPE E IDEE INFO	But dimment conducts Department of Environment, Foreitry, E Austa Microbio Process Austance Austance Australia Poretrust Building BM E Department Ducature Miggelo Detro BEC Observer Kunn Trussens Steatment Steatment Microbiological Steatment Steatmen	Ind Taberies           icord Toom SA           contact Information           Imail mammagaolo @yoneo.co           Mobile 03:36:87:85           Office Corr           Imail (mammagaolo @yoneo.co           Mobile 03:36:87:85           Office Corr           Email (mammagaolo @yoneo.co           Imail (mammagaolo @yoneo.co           Office Corr           Contact Information           Office Corr           Corr           Imail (particuster @gamtile.com)           Office Corr           Corr	TIME         QS: 15           SIGNATU         3           om         3           om         3	2. 2043 ne Фуроло	built environment colonatoris           ATTENDE INFORMATION           Name           Company           Diff 2           Designation           Name           Company           Designation           Name	Email innihis C. Jik, gerin Moble Ors non strif Office (12) Email Moble Office Email Moble	SIGNATURE
T NAME CT NAME NG TYPE E DEE INFO DATA NATION	But dimment conducts Department of Environment, Forestry, e Rapts Allocation Process Aucrosoment, Process - T Porterrust Building SM E Demandon Duession Maggolo Desito BEC Observer Kunn Theuseng, Stechement, Alternomer, Privatic Alternomer,	Ind Fisheries	TIME         QS: 15           SIGNATU         3           om         3           om         3	2. 2043 ne Фуроло	but evironneit constants           ATTENDE INFORMATION           Name         Extra-bito May M-3           Company         Diff 2           Designation         Company           Designation         Name           Company         Designation           Name         Company           Designation         Designation	Enal Longins Cidle grue Mobile ors nay stir Office TP Enal Mobile Office Enal Mobile Office Enal Mobile Office	SIGNATURE
r NAME CT NAME NG TYPE E DEE INFO any ation any ation	But dimmet of Environment, Forestry, E Bights Allocation Process Paretrinust Building Str. 6 Denertics Building Str. 6 Denertics Building Str. 6 Denertics Building Str. 6 Denertics Biological Denertics Biological Biological Denertics Biological Denertics Biological Biologi	nd Fiberies Econ 1R Econ 1R Econtrocom S <sup>A</sup> Email marring.golo.@yo.hoo.c. Mobio 0316.87168 Office Coff Email (мителяско@com).c. Mobile 0.Coff 0.Co 390 Office Coff 0.C	TME         QS: IS           SIGNATU	2. 2043 ne Фуроло	Date eventment closularis           ATENDEL INFORMATION           Name         Écirocito Acuitos           Company         Diff 2           Designation         Lacost N           Name         Company           Designation         Lacost N           Name         Company           Designation         Lacost N           Name         Name           Company         Designation           Name         Name           Name         Name	Email Lunch 5 C dife . gric Mobile or 5 nan 5777 Office CTP Email Mobile Office Email Mobile Office Email	SIGNATURE
T NAME CT NAME NG TYPE E DEE INFO DATA NATION	But dimmer conducts Department of Environment, Fereitry, e Assessment, Access - T Foretrust Butteling BM & Demandon Dento BEC Observer Lunn Thussen, Stockerber, Private M. Mensound, OFFIC	Ind Fibheries  Contract InFoRMATION  Contre	TMK         QS: IS           SIGNATUL         SIGNATUL           orr         3           orr         1           gevr3q         SIGNATUL	и. 2015 не Фдурого Б	bole evenement constants           Date evenement constants           Name         Éurocito           Company         Urfil 2           Designation         Lococit of           Designation         Lococit of           Designation         Lococit of           Name         Company           Designation         Lococit of           Name         Company           Designation         Name           Company         Designation           Name         Company           Designation         Name           Company         Designation           Name         Name           Company         Designation           Name         Name           Company         Designation	Email Lunch's CIAR - grun Mobile Org - 200 5737 Office - TP Email Mobile Office Email Mobile Office Email Mobile Office Email Mobile	SIGNATURE
r NAME CT NAME NG TYPE E DEE INFO any ation any ation any ation	But dimmet of Environment, Forestry, E Bights Allocation Process Paretrinust Building Str. 6 Denertics Building Str. 6 Denertics Building Str. 6 Denertics Building Str. 6 Denertics Biological Denertics Biological Biological Denertics Biological Denertics Biological Biologi	nd Taberies Econ 1 P Econd/Color SA CONTACTINFORMATION Email maminggolo Evicence Mobile 0531682105 Office CP7 Email μителизико Eulifiet Mobile 063 250 250 Office 038-2410025 9/// Email Charana Evify Mobile 062 622 077-	TIME         OS: 15           OFF         SIGNATUL           OFF         3 (           O	и. 2015 не Фдурого Б	built exvenent constants           ATTENDET INFORMATION           Name         64/~020           Company         04/02           Designation         1           Company         0           Designation         1           Company         0           Designation         1           Name         0           Company         0	Emai inclus crafts, apric Moble or 5 and 5137 Office of 6 Emai Moble Office Emai Moble Office Emai Moble Office Emai Moble Office Emai Moble	SIGNATURE
r NAME CT NAME NG TYPE E DEE INFO any ation any ation	But enormer conducts Department of Environment, Ferestry, e Registy Allocation Process Aucrosoment, Process - T Perfertust Building Str. B Demandon Duestus Minggolo Data BC Data BC Data Minggolo Denso BC Data Minggolo Desco Meanuants Stante Demandon Derter Minggolo Derter Minggo	nd Taberies  CONTACT INFORMATION  CONTACT INFORMATION  Email manningsolo Gyroneo.c.  Mobile 054 560 380  Office CPT  Email functional second for the contact of the contac	TIME         OS: 15           DPP         SIGNATU           DPP         3 (           0011         2 (	и. 2015 не Фдурого Б	boli evinement constants           ATTENDE INFORMATION           Name         Extra-cito MA-3           Company         Diff &           Designation         Company           Designation         Company </td <td>Email Lunch's Criffic agric Mobile or 5 nan 5737 Office of P Email Mobile Office Email Mobile Office Email Email Mobile Office Email Email Mobile Office</td> <td>SIGNATURE</td>	Email Lunch's Criffic agric Mobile or 5 nan 5737 Office of P Email Mobile Office Email Mobile Office Email Email Mobile Office Email Email Mobile Office	SIGNATURE
NAME CT NAME NG TYPE : DEE INFO DEE INFO ation my ation my ny ation	But dimmer conducts Department of Environment, Foreitry, & Radits Allocation Process Assessment, Access - T Foretrust Building Sm. B Deman Decensor Maggolo Derive BEC Conserver Kurni Trassen, St Secentar Break Allocation, Marcia Botunes, Clankann, Marcia DFEG Botunes, Clankann, Marcia DFEG Botunes, Clankann, Marcia DFEG Callon - Taylong Jones Common DFEG Common Marcia DFEG Common Marcia DFEG Common Marcia DFEG Common Marcia DFEG Common Marcia DFEG Common Marcia DFEG Common Marcia Common Marcia DFEG Common Marcia Common Marcia DFEG Common Marcia DFEG Common Marcia Common Marcia DFEG Common Marcia Common Marcia DFEG Common Marcia DFEG Common Marcia Common Marcia DFEG Common Marcia Common Marcia DFEG Common Marcia Common Marcia DFEG Common Marcia Common Marcia Com	and Taberies con 1P contact incommon main manageolo Eyoneo.c. Mobile of 188 for The second second second second second Office CPT Email participation for the second second Office CPT Email participation for the second second Office of the second s	TIME         OS: 15           DPP         SIGNATU           DPP         3 (           0011         2 (	и. 2015 не Фдурого Б	boil evenement constants           Name         &urocito           Company         Defigration           Designation         Locol of           Name         Company           Designation         Designation           Name         Company           Designation         None           Company         Designation           Name         Company           Designation         Name           Company         Designation           Name         Company           Designation         Name           Company         Designation           Name         Name           Company         Designation	Email Lunch's CIAR - Arric Mobile Ors - Arr Style Email Mobile Office - Email Mobile Office Email Mobile Office Email Mobile Office Email Mobile Office Email Mobile Office Email	SIGNATURE
r NAME CT NAME NG TYPE E DEE INFO any ation any ation any ation	But enormer conducts Department of Environment, Ferestry, e Registy Allocation Process Aucrosoment, Process - T Perfertust Building Str. B Demandon Duestus Minggolo Data BC Data BC Data Minggolo Denso BC Data Minggolo Desco Meanuants Stante Demandon Derter Minggolo Derter Minggo	nd Taberies  CONTACT INFORMATION  CONTACT INFORMATION  Email manningsolo Gyroneo.c.  Mobile 054 560 380  Office CPT  Email functional second for the contact of the contac	TIME         OS: 15           DPP         SIGNATU           DPP         3 (           0011         2 (	и. 2015 не Фдурого Б	boli evinement constants           ATTENDE INFORMATION           Name         Extra-cito MA-3           Company         Diff &           Designation         Company           Designation         Company </td <td>Email Lunch's Criffic agric Mobile or 5 nan 5737 Office of P Email Mobile Office Email Mobile Office Email Email Mobile Office Email Email Mobile Office</td> <td>SIGNATURE</td>	Email Lunch's Criffic agric Mobile or 5 nan 5737 Office of P Email Mobile Office Email Mobile Office Email Email Mobile Office Email Email Mobile Office	SIGNATURE

$\Delta$		A	ATTEND	ANCE RE	GISTER		8	forestry, fisheries & the environment Department Foresty, Fisheries and the Environment REPUBLIC OF BOUTH AFRICA	Δ	DELTA	ATT	ENDANCE REGISTER	- a u	stry, fisheries the environment patt , Faberies and the Environment Lice of BOUTH AFRICA
LIENT NAME	Department of Enviro	ronment, Forestry and Fish	ries		1	DATE	03.02	2023	ATTENDEE INF	ORMATION	CONTAC	TINFORMATION	SIGNATURE	
OJECT NAME	Rights Allocation Proc	ocess				TIME			Name	Rigon Heudricks		Rhendricks edife.gav.za		0
EETING TYPE	Assessment R	Pocess - Team	18						Company	DEFE	Mobile		Aluch	1
NUE		uilding 5th Floor		n s A					Designation	Tech. Supp.	Office	0717546754	marian	/5
TENDEE INFO		5	CONTACT INFO				SIGNATUR		Name	ICCR. SUPP.	Email			
me							SIGNATUR	Ł	Company		Mobile			
mpany	Delta BEC		Mobile 08:		Byahoo.com	-	2.0	10/09/010	Designation		Office			
signation	Observer		Office C/					1099010	Name		Email			
me	KUAN TR				LEY@GMM	I.com.			Company		Mobile			
mpany	STOWIE				30 3801		-	E	Designation		Office			
signation	SECRETA		Office	CPT	50 500		9		Name		Email			
me	ANDISWA I				dffe . gov. za	p-		Allera	Company		Mobile			
mpany	OFFE			06361600				March	Designation		Office			
signation	DRIVER		Office	CPT					Name		Email			
me	BONKAR	Nemo	Email BN	tempo	dite gov 7	24	NE	2	Company		Mobile			
mpany	DFFE		Mobile 07	11952	dite gov.		25		Designation		Office			
signation	Administrate	19	Office						Name		Email			
me	Luyanda	- Tuko	Email L.	Those	odfego 3016	v. 29			Company		Mobile			
	DEFE	E	Mobile O	83518	3016		1	A						
mpany signation	ASI TEA	n konoér	Office	F		8-12:	t Veri	forestry, fishe & the environ	r A				fore & th	stry, fisheries ne environmen
	ASI TEA			F	igure	8-12:	: Veri		8/02/2	023 Team 1B	Atten		& th	stry, fisheries le environmen ent Le faintes and the Enviro Lie or south APREA
lignation		n konoér	Office	F	igure	8-12: ter	-t : Verit	forestry, fishe & the environ	s/02/2		Atten	ENDANCE REGISTER	& th Department Forestry REPUE	ne environmen
lignation		en kernoer ELTA	Office	F	igure	8-12: ter		forestry, fishe & the environ			Atten		& th	ne environmen
ignation	LUENT NAME ROJECT NAME Rights	KERCER  ELTA  Proment conjugants  Internet of Environment, For	Office estry and Fisher	F	igure	8-12: ter	DATE	Che - 02 - 2023	B/02/2	DELTA built environment consultates ormation Lion Trustey.		ENDANCE REGISTER TINFORMATION KNTEUSKEY@ Comail Com	& th Department Forestry REPUE	ne environmen
ignation C P N	A 54 TOP	m kERDER ELLTA Promet consusants artment of Environment, For ts Allocation Process	Office estry and Fisher TCO:m 1 A	F ATTEND	igure	8-12: ter	DATE	Che - 02 - 2023	ATTENDEE INFR Name Company	DELTA Den monomer conductors Den monomer (Russey, Stowie M'	Atten ATTI CONTAC Email Mobile	ENDANCE REGISTER TINFORMATION LANTRESPENSE Control Com ? Control 200 3501	& th Department Forestry REPUE	ne environmen
ignation C C P N V	KEI TOM ROLECTIANE Robert ROLECTIANE Robert ROLECTIANE Robert ROLECTIANE Robert ROLECTIANE Robert ROLECTIANE Robert Robert Fore	m kEROEK	Office estry and Fisher TCOIM 1 A Pipor & C	F ATTEND/	ANCE REGIS	8-12: ter	DATE	64.02-2023 05:09	ATTENDEE INFI Name Company Designation	DELTA built environment consultates ormation Lion Trustey.	Atten Atti Atti Email Mobile Office	ENDANCE REGISTER TINFORMATION KNTEUSKEY@ Comail Com	& th Department Forestry REPUE	ne environmen
ignation C C P N V	ALENT NAME Regista ALENTING TYPE ALENTING TYPE Fore TATURDEE INFORMATIO	KEPOEL	office estry and Fisher Ticom 1 A Pioor Boc		ANCE REGIS	8-12: TER	DATE	Che - 02 - 2023	ATTENDEE INFI Name Company Designation Name	DELTA Den monomer conductors Den monomer Linen (RUSKEY. STOWIEM'	Atten Att Contac Email Office Email	ENDANCE REGISTER TINFORMATION LANTRESPENSE Control Com ? Control 200 3501	& th Department Forestry REPUE	ne environmer
ignation C P N V V		m kthote ELTAS urtiment of Environment, For to shilecation Process essence i Process - errust Building of the on M	Office estry and Fisher TECIM 1 A Ploor Boc	F ATTENDA ries arctiroom contact info Email mar	ANCE REGIS	8-12: TER	DATE	Forestry, fishe & the environ           Participation           06:07-2023           05:09	ATTENDEE INFI Name Company Designation Name Company	DELTA Den monomer conductors Den monomer Linen (RUSKEY. STOWIEM'	Atten Atti Atti Email Mobile	ENDANCE REGISTER TINFORMATION LANTRESPENSE Control Com ? Control 200 3501	& th Department Forestry REPUE	ne environmen
ignation C P N V V A A N C	KEI TOM	KTPOEL	office estry and Fisher Ticom 1 A Pioor Boo 1	ATTEND, rites ard room contact INFO Email max	ANCE REGIS	8-12: TER	DATE	64.02-2023 05:09	ATTENDEE INFI Name Company Designation Name Company Designation	DELTA Den monomer conductors Den monomer Linen (RUSKEY. STOWIEM'	Attend ATTI Email Mobile Office Email Mobile Office	ENDANCE REGISTER TINFORMATION LANTRESPENSE Control Com ? Control 200 3501	& th Department Forestry REPUE	ne environmen
ignation	ALENT NAME CALLENT NAME REGISTING TYPE REGISTING TYPE Company Delive Company Co	KEROEL	office estry and Fisher TCOM 1 A Ploor Boc	ATTENDA rites arcd room Email mar Mobile @ gaga Office CP	ANCE REGIS	8-12: TER	DATE FIME	Forestry, fishe & the environ           Participation           06:07-2023           05:09	ATTENDEE INFR ATTENDEE INFR Name Company Designation Name Designation Name	DELTA Den monomer conductors Den monomer Linen (RUSKEY. STOWIEM'	Atten ATTI Email Mobile Office Email Mobile Office Email	ENDANCE REGISTER TINFORMATION LANTRESPENSE Control Com ? Control 200 3501	& th Department Forestry REPUE	ne environmen
ignation C P N V V V V N N N N N	LEEN NAME Depart ROJECT NAME Regist ROJECT NAME Regist ROJECT NAME Regist ROJECT NAME Regist ROTTENDEE INFORMATIO Stanne Durk, Company Durk, Designation Object	m konock	estry and Fisher Tecim I A Piper Boc	ATTENDA ries and room Contact INFO Contact INFO CONTACT INFO INFO INFO INFO INFO INFO INFO INFO	MATION Magge/@yce self/25 magge/2 self/25 magge/2 magge/2 self/25 magge/2 magge/2 self/25 magge/2 magge/2 self/25 magge/2 self/25 magge/2 self/25 s	8-12: TER	DATE FIME	Forestry, fishe & the environ           Participation           06:07-2023           05:09	ATTENDEE INFR ATTENDEE INFR Name Company Designation Name Company Name Company	DELTA Den monomer conductors Den monomer Linen (RUSKEY. STOWIEM'	Atteno ATTI Contac Enail Mobile Office Enail Mobile Enail Mobile	ENDANCE REGISTER TINFORMATION LANTRESPENSE Control Com ? Control 200 3501	& th Department Forestry REPUE	ne environmen
ignation C P N V V V V C C N N C C	LIENT NAME ROJECT NAME RETING TYPE RETING TYPE RETING TYPE CSSC Force VTTENDEE INFORMATIO Salignation Dobje tume DPLA Company Deplay	m konock	estry and Fisher Tecrim LA Ploor Boc L	ATTEND.	ANCE REGIS	8-12: TER	DATE FIME	Forestry, fishe & the environ           Participation           06:07-2023           05:09	ATTENDEE INIA ATTENDEE INIA Name Company Designation Name Company Designation Name Company Designation	DELTA Den monomer conductors Den monomer Linen (RUSKEY. STOWIEM'	Attend ATTI CONTAC Email Mobile Office Email Mobile Office Email Mobile Office	ENDANCE REGISTER TINFORMATION LANTRESPENSE Control Com ? Control 200 3501	& th Department Forestry REPUE	ne environmer
ignation C P P N V V V A N C C D D C C D C D C C D C D C D C D C	ALENT NAME DESCRIPTION	In ACROCK	Office estry and Fisher Tecrm 1 A Proor Boo 1 1 2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	ATTENDA ATTENDA rites ard room CONTACT INFO Email mar Provide of a data provide of	Figure S ANCE REGIS ANCE REGIS	8-12: TER	DATE FIME 3 <sup>°°</sup>	Forestry, fishe & the environ           Participation           06:07-2023           05:09	ATTENDEE INFI Name Company Designation Name Company Designation Name Company Designation Name	DELTA Den monomer conductors Den monomer Linen (RUSKEY. STOWIEM'	Attend ATTI Email Mobile Office Email Mobile Office Email	ENDANCE REGISTER TINFORMATION LANTRESPENSE Control Com ? Control 200 3501	& th Department Forestry REPUE	ne environmer
ignation C P P V V V V V V V N N C C V V V V V V V V V	ALLENT NAME DELETER	KEROEL	estry and Fisher Tecom 1 A Pioor 8 cc	ATTEND.	ANCE REGIS	8-12: TER	DATE FIME 3 <sup>°°</sup>	Forestry, fishe & the environ           Participation           06:07-2023           05:09	ATTENDEE INFR Name Company Designation Name Company Designation Name Company Designation Name Company Designation	DELTA Den monomer conductors Den monomer Linen (RUSKEY. STOWIEM'	Attend Attin Email Mobile Office Email Mobile Office Email Mobile Office Email Mobile Email Mobile	ENDANCE REGISTER TINFORMATION LANTRESPENSE Control Com ? Control 200 3501	& th Department Forestry REPUE	ne environmen
ignation C P N V V V V V V V V V V V V V V V V V V	LIENT NAME DELETINGTIC DELETING ROBECT NAME RETING TYPE ROBECT NAME RETING TYPE Case Transpart Designation Designation Are Pare Sestington Designation Are Reting Are Reting Are	KEROEL	Office estry and Fisher T <u>COM 1 A</u> Ploof Box 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	ATTENDA ries ard room contact intro mail mar Mobile of a mail mar Mobile of a Mobile of	ANCE REGIS	8-12: TER	DATE FIME 3 <sup>°°</sup>	Forestry, fishe & the environ           Participation           06:07-2023           05:09	ATTENDEENF Name Company Designation Name Company Designation Name Company Designation Name Company Designation Name Company Designation	DELTA Den monomer conductors Den monomer Linen (RUSKEY. STOWIEM'	Atten	ENDANCE REGISTER TINFORMATION KANTRESPENSE Control Com * Control 200 3801	& th Department Forestry REPUE	ne environmen
ignation	LIENT NAME DUE CONTRACTOR DUE CONTRA	KEROEE  ELTA  Internet of Environment, For Sestion Process  essence i Procese i Process  essence i Process  essence i Process  essence i Proc	estry and Fisher	ATTEND, rites artd room contact info contact info con	Figure 3           ANCE REGIS           MMATION           maged/@yes           1 <td>8-12: TER</td> <td>DATE FIME 3<sup>°°</sup></td> <td>Forestry, fishe &amp; the environ           Participation           06:07-2023           05:09</td> <td>ATTENDEENFI Name Company Designation Name Company Designation Name Company Designation Name Company Designation Name</td> <td>DELTA Den monomer conductors Den monomer Linen (RUSKEY. STOWIEM'</td> <td>Attend Attende Email Mobile Office Email Mobile Office Email Mobile Office Email</td> <td>ENDANCE REGISTER TINFORMATION KANTRESPENSE Control Com * Control 200 3801</td> <td>&amp; th Department Forestry REPUE</td> <td>ne environmen</td>	8-12: TER	DATE FIME 3 <sup>°°</sup>	Forestry, fishe & the environ           Participation           06:07-2023           05:09	ATTENDEENFI Name Company Designation Name Company Designation Name Company Designation Name Company Designation Name	DELTA Den monomer conductors Den monomer Linen (RUSKEY. STOWIEM'	Attend Attende Email Mobile Office Email Mobile Office Email Mobile Office Email	ENDANCE REGISTER TINFORMATION KANTRESPENSE Control Com * Control 200 3801	& th Department Forestry REPUE	ne environmen
ignation C P P N N V V A N N C C N N C C N N N C C N N N C C N N N N N S N S	LENT NAME DUE CONT LENT NAME DUE CONT AUENT NAME DUE CONT RECIECT NAME DUE RECIECT NAME DUE RECIE	Internet of environment, Ford Anternet of Environment, Ford environment, Ford Environm	Office estry and Fisher TCOM 1 A Ploof Box 1 1 0 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	ATTEND, ries ard room contact info contact info conta	RMATION Marce REGIS RMATION Marce REGIS MARCE REG	8-12: TER	DATE FIME 3 <sup>°°</sup>	DL 02-2023         05:09           SIGNATURE         2. C @gyplo           DL D2-2023         05:09	ATTENDEE INF ATTENDEE INF Name Company Designation Name Company Designation Name Company Designation Name Company Designation Name Company	DELTA Den monomer conductors Den monomer Linen (RUSKEY. STOWIEM'	Attend	ENDANCE REGISTER TINFORMATION KANTRESPENSE Control Com * Control 200 3801	& th Department Forestry REPUE	ne environmen
C C P P N N V V V A N N C C C A N N N C C C C C C C C C C	ALE TOP LEASE OF LEAS	Internet of environment, Ford Anternet of Environment, Ford environment, Ford Environm	estry and Fisher TCOM 1 A Ptoor 0 cc	ATTENDA riss arcd room contact ineo mail max Mobile CS Mobile CS Mobil	RMATION Marce REGIS RMATION Marce REGIS MARCE REG	8-12: TER	DATE FIME 3 <sup>°°</sup>	Forestry, fishe & the environ           Participation           06:07-2023           05:09	ATTENDEE INF ATTENDEE INF Company Designation Name Company Designation Name Company Designation Name Company Designation Name Company Designation	DELTA Den monomer conductors Den monomer Linen (RUSKEY. STOWIEM'	Atten ATTI Email Mobie Office Email Mobie Office Email Mobie Office Email Mobie Office Email Mobie Office Email	ENDANCE REGISTER TINFORMATION KANTRESPENSE Control Com * Control 200 3801	& th Department Forestry REPUE	ne environmen
	ALENT NAME DEPART ALENT NAME DEPART RECITE TAAME Rights RECITE RAME Rights RECITE ROPERATOR Part Depart Part Depart Depart Part Depart Depart Part Depart Depart Part Depart Depart Depart Part Depart De	In ACROCK	Office estry and Fisher TCOM 1 A Ploof Boc 4 4 4 4 4 4 4 4 4 4 4 4 4	ATTEND.	ANCE REGIS	8-12: TER	DATE FIME 3 <sup>°°</sup>	DL 02-2023         05:09           SIGNATURE         2. C @gyplo           DL D2-2023         05:09	ATTENDEE INFR ArtENDEE INFR Name Company Designation Name Company Designation Name Company Designation Name	DELTA Den monomer conductors Den monomer Linen (RUSREY. STOWIEM'	Atten Att Contac Email Mobile Office Email Mobile Office Email Mobile Office Email Mobile Office Email	ENDANCE REGISTER TINFORMATION KANTRESPENSE Control Com * Control 200 3801	& th Department Forestry REPUE	ne environmen
C C P P N N N N N N N N N N N N N N N N	LIENT NAME DELETION OF THE CONTRACT OF THE CON	In ACROCK	estry and Fisher estry and Fisher TEcom I A Ploor doc	ATTENDA ries arci room CONTACT INFO CONTACT	ANCE REGIS	8-12: TER	DATE FIME 3 <sup>°°</sup>	DL 02-2023         05:09           SIGNATURE         2. C @gyplo           DL D2-2023         05:09	ATTENDEE INF ATTENDEE INF Company Designation Name Company Designation Name Company Designation Name Company Designation Name Company Designation	DELTA Den monomer conductors Den monomer Linen (RUSREY. STOWIEM'	Atten ATTI Email Mobie Office Email Mobie Office Email Mobie Office Email Mobie Office Email Mobie Office Email	ENDANCE REGISTER TINFORMATION KANTRESPENSE Control Com * Control 200 3801	& th Department Forestry REPUE	ne environmen

	DELTA built environment consultants				Forestry, Faharina and the Environment
CLIENT NAME PROJECT NAME		Forestry and Fish	eries	DATE	06.03.2023
MEETING TYPE	assessment Proces				06.41
VENUE	Foretrust Building	5th F1001	600rdroom		
ATTENDEE INFI			CONTACT INFORMATION		SIGNATURE
Name Company	ANDISWA NOT DEFE - 65FM DRIVER	A	Email anoto @dffe. Mobile O636160086	joviza	Allota
Decimpation			Office .		
Name Company	DEFE -Som	n <del>n</del>	Email BAZINGEOGHE Mobile OFIGGA ISIL	- gov.za	TR
Designation	tidminspater		Office		
Name Company	DEFE IN	ho	Email BNZinneedthe Mobile O71953 ISIG Office Email LTUKOEdffe Mobile CR35183011	90229	Ato
Designation	ASS IEFAN L	LAUC	Omice		Atomic
Name Company	Derre BEC		Email msmngqolo@yah Mobile 0838688158	10. com	2. Alggo 10
Designation	Deire Bec Obseiver		Office CPT		- 4.4.990 10
Name Company	KUAN TRUSKEY STOWIE M.		Email KMTEUSKEY@C Mobile 067 030	RAN CON 1	.15
Designation	SECRETARY.		Office CPT	310.	40
	DELTA buit environment consultants	Forestry and Fish	ATTENDANCE REGIST	DATE	forestry, fisheries & the environment Powerk Powerk, Fisheries and the Environ Powerk Powerk, Fisheries and the Environ Powerk P
	E Rights Allocation Process			TIME	08:15
MEETING TYPE VENUE	- source and the sour				
	Foretrust Building s				
ATTENDEE INF					SIGNATURE
Company	Berec - Luin, OFFE		Email 6 Colfe Mobile or was stor	-	(D)
Designation	New II		Mobile of the STA		
Company	Bupe	-6'	Mobile 253 372 8950	the Dar 12	ROO
Designation	home		Mobile         3%3         373         8950           Office         839         311         1003           Email         understanding         100         100		Camp
Name Company	DEEZ	464	Mobile 083 241 TROP	94-209	
Designation	SAC		Mobile 083 266 7994 Office CPT		U. Surley
Name Company	Dukiswe mngqelo		Email msmngqolo@yhni Mobile prasherise	o.com	2 (Macalia
Designation	Observer		Office CPT Email msmngqo/o@ybhi Mobile 0336682/58 Office CPT Email WCSSP662877		Cegiore
Name Company	2016/00 Mpoyips/ STOWIE-M	<u>1</u>	Email WCSSF960gm		U. tuty 2 (Aggolo 2, 2
Designation	Speretaria		Office		- 1
igu	re 8-15: Ver	rificat	tion - 07/02/	ER	eam 1A Attenda
	Department of Environment, F	Forestry and Fish	eries	DATE	01. 02. 2023
	E Rights Allocation Process Cissessment Process	- Trom :	8	TIME	08116
VENUE	Foretrust Building 5				
ATTENDEE INF	DRMATION		CONTACT INFORMATION		SIGNATURE
Name	Zukiswa mngqolo		Email msmngqolo@yol	00.com	~
Company	Delta BEC		Mobile 083 8688 158		2 (12990/0
Designation	Jukisa Mpayipi	eli	Email wcssf26@gma	1.com	
Designation Name			Mobile 079 4660 290		J.P.
Name Company	STOWIE - MI		Office Email 1 Tuko @ d fte	.gev, 200	Λ
Name	Secretarist	ko			
Name Company Designation Name Company	Stowle - MI Secretarist Luyanda Tuk & FFE		Woolle 0865/856/	20	the
Name Company Designation Name Company Designation	STOWLE-MI Secretarist Luyanda Tuk BFFE ASS TEAM LEAN	AER	Office		file
Name Company Designation Name Company	Stould - MI Secletarist Luyanda Tuk RFFE Ass TEAM LUA DONNAZI PEING DTPE	AER ?	Office Email Brizing@alters Mobile Og1 953 1516		ATTLE PB:
Name Company Designation Name Company Designation Name Company Designation	Stolule - MI Secretarist Luyanda Tuck BFFE Ass TEAM LUA DTFE Administrator	AER 7	Office Email Brizing@dft.c Mobile Office	) ) ) , z <i>÷</i>	Alle.
Name Company Designation Name Company Designation Name Company	Stould - MI Secletarist Luyanda Tuk RFFE Ass TEAM LUA DONNAZI PEING DTPE	AER 7	Office Email Brizing@alters Mobile Og1 953 1516	) ) ) , z <i>÷</i>	Alle Alle

buit en	ELTA	1990-2014		Louise	Department Foresty, Fisheries and the Environ REPUBLIC OF SOUTH AFRICA
	partment of Environment, Forestry and Fish hts Allocation Process	heries			08.00.2023 08.00
	areamente Access - Team				
	retrust Building 5th Floor				
ATTENDEE INFORMAT		CONTACT IN	IFORMATION 15mngqolo@yohoo.co		IGNATURE
Company De	HO BEC	Mobile O Office	838688158		2. Mognol.
Name DL	iserver Swelche Mbersambr FRE	Email 6	micrombe Cappe gr 130		0
Company Designation	FRE Dimin /Secue	Mobile	033779 8450 4 Fin and	-7	Changel S
Name Uza	unenathi Alleweg	Email Us	Jukura @ dae novita	·	it.
	SHU	Office	083 266 7994 CPT		Ventes
Name Be	macia Anillas Az	Email <sub>La</sub>	min Q. alle. gov . 2		and
Designation fo	nz zed d	Unice	CPJ	3	Ð
Name Company		Email Mobile			
Designation		Office			
buit en	Wironment consultants		DANCE REGISTER	DATE	forestry, fisheries & the environmen Denvire: Reprusive South AFRICA 08.02.2023
The second s	hts Allocation Process				08:00
2 / KUNS / / / /	retrust Building Sth Floor )		n 5 <sup>A</sup>		
ATTENDEE INFORMAT			FORMATION	s	IGNATURE
Name Luu Company	yanele Tuko	Email 13	Tulio & d.fle.gov. 200 83518206		17the
Designation A	cout to last	Office			tubo
		Email 1 Mobile	M-TRUSKEND GMAILC	iom 1	-
Designation	STOWIE M. Stowie M.	Office	067 030 3801 CPT		
Name 6	Owkazi Mana	Email d	H21-00/1000.20	~	NB
Designation Ar	Imanspotor	Office	nota @dffe.gov.ze		
Company p	PFFE	Mobile 4	ocsereoors		Alta
	KIVER Kuwa Mngqolo	Office Email no	umngqolo@yahoo.co	m	0
Company De	1to BEC bserver	Mobile O	83 86 88158		2 Allogoste
	8-18: Verifica	ATTEN	- 08/02/202		forestry, fisheries & the environmen Peetry, Fisheries Peetry, Fisheries and the Environ REPUBLIC OF SOUTH AFRICA
A CONCEPTION OF THE OWNER OF THE	partment of Environment, Forestry and Fisi	heries			09-02-2023 28:00
	Sessment Verification Proc				
ATTENDEE INFORMAT	retrust Building 5th Floor				IGNATURE
	ikiswa Mngqolo	Email n	nsmngqolo@yanoon		
Company /) o	ella BEC oscruer	Mobile (	083 8688 158 CP7		2. Maggolo
Name P	makelale Albertant.	Email	Internar-6 Odyoge	Uy Im	DI
Company	April (07	wobie 3	83 872 5950 0 R. Lowed		Clernon
Designation	UAN TENSKEY.	Email	Kin TRUSKEN @ GMM 1.	Cont	1, -
Name ¥		Office	062 030 3801 CPT		Æ
Name & Company	STOWIE M. SZCRZTARY.				
Designation & Company Designation Name & Company Designation Name & Co	Szerzyney. Zubenati Duruzci	Email Ug	turuza@dfle.gov.z	9	
Designation Name & Company Designation Name Company D Designation Second	Szerziney. Zubenalti Duruzci FFE SAC	Email Uc Mobile O Office (	83 266 7994 2 PT	.9	U. tube
Designation Name Company Designation Name Designation Name Name Name Same	Szcazyzazy. Zubenalti Dukuza FFE	Email Uc Mobile O Office ( Email	duku2000 dfle.gov.z \$3 266 7994 2019 Colk.guen or> c20 st37	.9	U. the

	DELTA built environment consultants				Forestry, Fisheries and the Emiron REPUBLIC OF SOUTH AFRICA
CLIENT NAME PROJECT NAME	Department of Environment, Rights Allocation Process	Forestry and Fisheries		DATE TIME	09.00.2023
MEETING TYPE VENUE	Gssessment meetin Foretrust Building	g/process - T sth Floor Bui	cam i B Jirelroom SA		
ATTENDEE INFO	DRMATION	CON	ACT INFORMATION		SIGNATURE
Name Company	Jukiswa Mngqolo Dello BEC Observer	Emai Mob	msmngqolo@yonoc le 0838688158	· COM	2. cagoolo
Designation Name	Luyanda Tuta	Emai د	L Tuto edfe. 9	ov. 2 m	1
Company Designation	DEFC Ass Trans 1	Mob	0835183016		- / the co
Name Company	Une	11190	Brizinged He. 5 19 92 1516	Dr 20	-
Designation Name	Andishe No.	t-o Emai	@nota@dHe.00	V.27	Allen
Company Designation Name	Driver	Offic	0636100001		/tourn
Company Designation	KUAN TRUSKEY STOWIE M SECRETARY.	. Mob	KMTRUSKEY@GMAN1 10 067 030 3801 10 CPT	· con	the second
Figu	re 8-20: Ve DELTA		n - 09/02/2 Tendance register		forestry, fisheries & the environmen Purter Reference of BOUTHAREA
CLIENT NAME PROJECT NAME	Department of Environment, E Rights Allocation Process	Forestry and Fisheries		DATE	10 Feb 2023
MEETING TYPE	Foretrust Building				
ATTENDEE INFO	ORMATION	CON	ACT INFORMATION		SIGNATURE
Name Company	Dukiswo mngqolo Dello BEC Observer	Ema Mob	1 msmngqolo@yon 1e 0838688158	00.00m	2. Anigro 10
Designation Name	Phikulele Mourtan	net/ Emai	Protonunt, Edirecours		- malin 7
Company Designation	April Sec	Offic	e 083 872 8910 P. Edward		Allenont
Name Company	Birman, Offe	Emai Mob	le cons va sour	6 Jay	(13)
Designation Name Company	KUAN TRUSKI STOWIE N SECRETARY	Engline Engline	KM TRUSKEN EG	num - Com	- <u>12</u> .
Designation	SECRETARY	Offic Emai	e 067 030 38 e CPT		45
Company Designation	Uzuberath: De DFFE SAC	Mob	1 Udukuza@dffe.go 10 083 266 7994 2 CPT	- 29	U. Autos
Figu	re 8-21: Ve DELTA		n - 10/02/2	023 Tea	forestry, fisheries & the environment Restrict for Burnit Article
CLIENT NAME	Department of Environment,	Forestry and Fisheries		DATE	10 Feb 2023
PROJECT NAME MEETING TYPE	E Rights Allocation Process Assessment Process	s - Team	1B	TIME	08-00
VENUE	Foretrust Building	st Floor Boo	rdroom SA		
ATTENDEE INFO	DRMATION Jukiswo Mingqolo		ACT INFORMATION	·tom	SIGNATURE
Name	Delto BEC	Mob	e 0838688 158 CPT		2 c @g9010
Name Company Designation	Observer	Emai	0	29	AR.
Company	Bonkers Herne DFAE	Mob			V
Company Designation Name				ر. حتې	adi i
Company Designation Name Company Designation	Bonker Menne Diffe Technicol Admin Ardiswo Noto Diffe Qivu	strator offici	Protoe dife.go	v.२२२ S	Allta
Company Designation Name Company Designation Name Company Designation Name Company	Bonker Menne Diffe Technicol Admin Ardiswo Noto Diffe Qivu	Strator Office Email Mobi Office Mul Email Mobi	Protoe dife. go 063 616 008 Milled diffe 0835722610	s 90/29	Alle
Company Designation Name Company Designation Name Company Designation Name	Bonkez Henne DFFE Technical Admin Avolsona Nota DFFE	Strator Offici Email Mobi Offici Tula Emai	Protoe differ go 063 616 008 Millued diffe 0835793619 Harroutsen@Gmai	s 190129	·Alta

### 8.3.2.2 Photo's

Handed over to DFFE as part of the information pack.

### 8.3.2.3 Checklist signed by all parties involved

Scanned copies were handed over to DFFE as part of the information pack.

# 8.4 QUALITY CONTROL TEAM

The quality control process was initially meant to happen every Friday afternoon once the assessment team have finished for the day. This did not happen; on the first two Friday's the teams had not completed enough application to warrant the quality control team meeting. The team only met on the third Friday (10/02/2023)

#### 8.4.1 QUALITY CONTROL TEAM

The table below presents the findings for the region, start date and end date and elaborates on the observer responsible for this location with his/her comments.

ITEM	DESCRIPTION
Region	WC/SC/CBD/SCC
Actual Start Date	25 January 2023
End Date	Delta BEC's appointment ends on 10 February 2023. The DFFE will continue with the verification process along with Stowie-M.
Observer	Fritz Swanepoel - Delta BEC

#### 8.4.2 CRITERIA TO BE MET FOR THE QUALITY CONTROL TO BE SUCCESSFUL

This section presents the questions asked to the observers via WhatsApp and captures their responses in a table format.

Tabl	le 8-5: Verification TEAM	n – Quality control OBSERVER	criteria to be met *ATTENDANCE	IS THE QUALITY CONTROL TEAM CHECKING A SMALL SAMPLE OF THE APPLICATIONS PROVIDED BY THE ASSESSMENT TEAM?	HOW MANY APPLICATIONS HAS THE QUALITY CONTROL TEAM BEEN GIVEN TO MAKE FINAL DECISIONS ON?	HOW MANY OF THE APPLICATIONS HAS THE QUALITY CONTROL TEAM MADE FINAL DECISIONS ON?	IS THE QUALITY CONTROL TEAM PROVIDING FINAL DECISIONS ON THE APPLICATIONS THAT THEY HAVE BEEN GIVEN?	WHERE THE QUALITY CONTROL TEAMS DECISION DIFFERS FROM THAT OF THE ASSESSMENT TEAM, HAS THE QUALITY CONTROL TEAM PROVIDED A DETAILED EXPLANATION?	IS THE QUALITY CONTROL TEAM COMPILING A FINAL LIST OF "SUCCESSFUL" APPLICANTS?	IS THE REASONING FOR WHY APPLICANTS ARE UNSUCCESSFUL BEING COMPILED AND STORED?
25-JAN-23	TEAMS: 1, 2, 3	FRITZ SWANEPOEL	NO	YES	14	0	NO	NO	NO	YES

*Attendance	Are the following team members present for the quality control day:
	Chairperson (SSFML Director)
	Assessment team leaders (SSFM Deputy Directors)
	Fisheries community development workers (FCDW) d. Secretariat (Stowie-M)
	Observer Ensure the Delta BEC attendance register is signed.
	There needs to be a new attendance register for every day of the verification process

### 8.4.2.1 Comments/Issues

#### Table 8-6: Comments and Issues

	#	DATE	TEAM	COMMENTS/ISSUES
ſ	01	10 FEB 2023	TEAM 1, 2, 3	No FCDW's were present
	02	10 FEB 2023	TEAM 1, 2, 3	The quality control team went through the applications that were reserved by the assessment teams. They went thought the applications that were reserved by the assessment teams. They went thought the applications that back to the assessment teams to assess again.

applications, provided their comment, and them

#### 8.4.3 DATA COLLECTED:

This section presents the evidence collected in the form of attendance registers, photos, and signed observation checklists.

#### Table 8-7: Verification - Data collected

#	DATA COLLECTED	YES/NO
1	Attendance register	Yes
2	Checklist signed by all parties involved	Yes

# 8.4.3.1 Attendance register

Δ		ATTENDANCE REGISTER		forestry, fisheries & the environment Department Republic of BOTH AFRICA	Δ		ATTENDANCE REGISTER	forestry, fisheries & the environment Department Republic of South Affect
CLIENT NAME	Department of Environment, Forestry and Fis	sheries	DATE	10 Feb 2023	ATTENDEE INFO	RMATION	CONTACT INFORMATION	SIGNATURE
PROJECT NAME	Rights Allocation Process		TIME	11:30	Name	KUAN TAUSKEN	Email KMTHOSKEY@GRANT.COM	
MEETING TYPE VENUE	Quality Control Process - Te MRM Braidroom, 3th Floor, For	ian 1,2 and 3 escuse Building			Company Designation	STOWIE M. SECRETARY	Mobile 067 030 3801 Office CPT	*
ATTENDEE INFO	IRMATION	CONTACT INFORMATION		SIGNATURE	Name		Email	
Name Company Designation	Fritz Swancpoel Della BEC Rojecz Monager Oberver	Email fritz sconepoel Connor Mobile 074 557 04401 Office		Br	Company Designation Name		Mobile Office Email	
Name Company Designation	NULLANDA NOSI DEFE TEAM 3 Chair (60)	Email Nontosi@ 1770.2 Mobile 078 458 0911	00.29	4	Company Designation		Mobile Office	
Name Company	Singlion Stgars DFFE	Office Fortrust Buil Email Sugar Collife.gov Mobile Only 140671	co-	2	Name Company Designation		Email Mobile Office	
Designation Name Company	Theom Z Choir (Db) Benacio Miller) Diffe	Office Email bom this c differ grow		9	Name Company		Email Mobile	
Designation Name	The back i have	Office _ Off	legariza		Designation Name		Office Email	
Company Designation	DEFE	Email A. Hogwaine Off Mobile 060 508 7014. Office	0	ALAC	Company Designation		Mobile Office	

### 8.4.3.2 Checklist signed by all parties involved

Scanned copies handed over to the DFFE.

# 9 CONCLUSION

This annexure contains the summarised findings collected from the observers during all processes. The findings in this document are not Delta BEC's assumptions, but what was received from the observation teams.