



## home affairs

Department:  
Home Affairs  
REPUBLIC OF SOUTH AFRICA

Enquiries: Valencia Ndhlovu

Tel: (012) 406 2771

E-mail: [Valencia.Ndhlovu@dha.gov.za](mailto:Valencia.Ndhlovu@dha.gov.za)

The Director  
YOLANDE VAN BILJON  
107 Solidatus  
144 Ria Street  
Murrayfield  
0184

[yolande.vanbiljon@dha.gov.za](mailto:yolande.vanbiljon@dha.gov.za)

Dear Ms. van Biljon

**APPOINTMENT TO ACT AS CHIEF DIRECTOR: SUPPLY CHAIN & ASSET MANAGEMENT AND HEAD OF THE PPP UNIT, TO ASSIST WITH THE IMPLEMENTING THE 2025/26 AUDIT ACTION PLAN AND WITH THE PREPARATION OF THE 2025/26 INTERIM AND ANNUAL FINANCIAL STATEMENTS.**

1. This letter serves to appoint you to act as Chief Director: SCM & Asset Management and Head of the PPP unit, to assist with the implementing the 2025/26 audit action plan and with the preparation of the 2025/26 interim and annual financial statements on the following conditions that:
  - 1.1. The Department and Ms. Y van Biljon sign a contract form (SBD 7.2) attached hereto.
2. Please note that if either of the conditions above is not met due to the parties' inability to reach an agreement the Department reserves the right not to appoint you in line with the Department's supply chain processes.
3. Please acknowledge receipt of this letter and confirm your acceptance of the contents thereof in writing, within one (1) working day to any of the above-mentioned contact details.
4. The project manager is Mr Gordon Hollamby, Chief Financial Officer, and may be contacted at: Tel: (012) 406 4377 | E-mail: [Gordon.Hollamby@dha.gov.za](mailto:Gordon.Hollamby@dha.gov.za)

Yours sincerely

MR GORDON HOLLAMBY  
CHIEF FINANCIAL OFFICER

DATE: 20/11/2025



# home affairs

**Department:  
Home Affairs  
REPUBLIC OF SOUTH AFRICA**

## CONTRACT FORM - RENDERING OF SERVICES

THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SERVICE PROVIDER (PART 1) AND THE PURCHASER (PART 2). BOTH FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SERVICE PROVIDER AND THE PURCHASER WOULD BE IN POSSESSION OF ORIGINALLY SIGNED CONTRACTS FOR THEIR RESPECTIVE RECORDS.

### PART 1 (TO BE FILLED IN BY THE SERVICE PROVIDER)

1. I hereby undertake to render services described in the attached bidding documents to the Department of Home Affairs (DHA) in accordance with the requirements and task directives / proposals specifications stipulated in at the price/s quoted. My offer/s remain binding upon me and open for acceptance by the Purchaser during the validity period indicated and calculated from the closing date of the bid.
2. The following documents shall be deemed to form and be read and construed as part of this agreement:
  - (i) Bidding documents, viz
    - Invitation to bid
    - Tax clearance certificate
    - Pricing schedule(s)
    - Filled in task directive/proposal
    - Preference Certificates in terms of the Preferential Procurement Regulations 2022
    - Declaration of interest
    - Special Conditions of Contract;
  - (ii) General Conditions of Contract; and
  - (iii) Other (specify)
3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the services specified in the proposal; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.
4. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfilment of this contract.
5. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
6. I confirm that I am duly authorised to sign this contract.
 

|              |                    |
|--------------|--------------------|
| NAME (PRINT) | Yolande van Biljon |
| CAPACITY     | Service Provider   |
| SIGNATURE    |                    |
| NAME OF FIRM | YOLANDE VAN BILJON |
| DATE         | 21 November 2025   |

#### WITNESSES

1 .....

2 .....

DATE: .....

I was approached by the CFO to submit a proposal in response to an urgent and special need.  
Services will be as agreed with the CFO.  
Preference certificates not applicable.  
I am not aware of any Special Conditions of Contract and accept the GCC as provided.

## CONTRACT FORM - RENDERING OF SERVICES

## PART 2 (TO BE FILLED IN BY THE PURCHASER)

1. I **Gordon Hollamby** in my capacity as **Chief Financial Officer** accept your bid under reference number for the rendering of services indicated hereunder and/or further specified in the annexure(s).
2. An official order indicating service delivery instructions is forthcoming.
3. I undertake to make payment for the services rendered in accordance with the terms and conditions of the contract, within 30 (thirty) days after receipt of an invoice.

| DESCRIPTION                                                                                                                                                                          | PRICE<br>VAT INCLUSIVE                                                                     | CONTRACT PERIOD                | TOTAL PREFERENCE<br>POINTS CLAIMED | POINTS CLAIMED<br>FOR EACH<br>SPECIFIC GOAL |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|--------------------------------|------------------------------------|---------------------------------------------|
| Appointment to act as<br>Chief-Director: SCM & Assets<br>Management and Head of PPP<br>unit, to assist with the<br>implementing the 2025 interim<br>and annual financial statements. | Total amount of<br>R 975 000.00 for a<br>maximum of 780<br>hours at R1 250.00<br>per hour. | Effect from<br>08 October 2025 | N/A                                | N/A                                         |

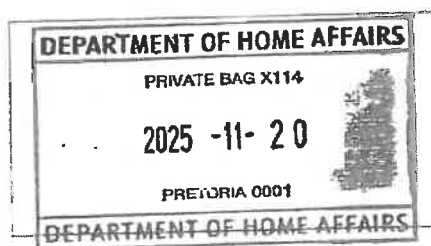
4. I confirm that I am duly authorized to sign this contract between **YOLANDE VAN BILJON**

SIGNED AT Pretoria ON: 20 November 2025

NAME: **Gordon Hollamby**

SIGNATURE: *Gordon Hollamby*

OFFICIAL STAMP



WITNESSES

1 *[Signature]*

2 *[Signature]*

DATE: 20/11/2025



## CSD REGISTRATION REPORT

### SUPPLIER IDENTIFICATION

|                                     |                                     |                           |                            |
|-------------------------------------|-------------------------------------|---------------------------|----------------------------|
| Supplier number                     | MAAA1666296                         | Have Bank Account         | Yes                        |
| Is supplier active?                 | Yes                                 | Total annual turnover     | R10 million or less; or    |
| Supplier type                       | Individual                          | Financial year start date | 01 Mar 2025 00:00:00:000   |
| Supplier sub-type                   | Individual                          | Created by                | yolandevanbiljon@gmail.com |
| Legal name                          | YOLANDE VAN BILJON                  | Created date              | 18 Nov 2025 10:55:27:980   |
| Trading name                        | Yolande van Biljon                  | Edit by                   | yolandevanbiljon@gmail.com |
| Identification type                 | South African Identification Number | Edit date                 | 18 Nov 2025 10:55:27:980   |
| South African identification number | 7012010007084                       | Restricted Supplier       | No ✓                       |
| Government breakdown                | Individual                          | Restricted Director       | No ✓                       |
| Country of origin                   | South Africa                        | Government Employee       | No ✓                       |

### SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

#### INDUSTRY CLASSIFICATION 1

|            |                                                               |                            |                                                               |
|------------|---------------------------------------------------------------|----------------------------|---------------------------------------------------------------|
| Main group | Professional, scientific and technical activities             | Core industry              | Activities of head offices; management consultancy activities |
| Division   | Activities of head offices; management consultancy activities | % share of annual turnover | 100.00                                                        |

### SUPPLIER CONTACT INFORMATION

#### CONTACT 1

|                                 |                                     |                                                  |                            |
|---------------------------------|-------------------------------------|--------------------------------------------------|----------------------------|
| Contact type                    | Bid Office                          | Cellphone number                                 | 083 326 9605               |
| Is this your preferred Contact? | Yes                                 | Do you want this contact to also be a CSD user ? | Yes                        |
| Name(s)                         | Yolande                             | Created by                                       | yolandevanbiljon@gmail.com |
| Surname                         | van Biljon                          | Created date                                     | 18 Nov 2025 11:00:32:340   |
| Identification type             | South African Identification Number | Edit by                                          | yolandevanbiljon@gmail.com |
| Prefer communication via email  | Yes                                 | Edit date                                        | 18 Nov 2025 11:00:32:340   |
| Email address                   | yolandevanbiljon@gmail.com          |                                                  |                            |





## CSD REGISTRATION REPORT

### SUPPLIER ADDRESS INFORMATION

#### ADDRESS 1

|                              |                            |                         |                            |
|------------------------------|----------------------------|-------------------------|----------------------------|
| Is this a preferred address? | Yes                        | Ward Number             | 41                         |
| Address line 1               | 107 Solidatus, 144 Ria Str | Country                 | South Africa               |
| Address line 2               | 144 Ria Str                | This address S/A postal | Yes                        |
| Suburb                       | Murrayfield                | Created by              | yolandevanbiljon@gmail.com |
| Province                     | Gauteng                    | Created date            | 18 Nov 2025 11:00:32:247   |
| Municipality                 | City of Tshwane            | Edit by                 | yolandevanbiljon@gmail.com |
| City                         | Pretoria                   | Edit date               | 18 Nov 2025 11:00:32:247   |
| Postal code                  | 0184                       |                         |                            |

### SUPPLIER BANK ACCOUNT

#### BANK ACCOUNT 1

|                              |                          |                                      |     |
|------------------------------|--------------------------|--------------------------------------|-----|
| Is this a preferred account? | Yes                      | Is the Identifier linked at the bank | Yes |
| Edit date                    | 18 Nov 2025 11:00:32:403 | Is this a Shared Funding Account     | No  |
| Bank Verification Status     | Verification Required    | Funding Partner(s)                   |     |
| Foreign Bank Account         | No                       |                                      |     |

### TAX INFORMATION

|                                          |                          |                    |                            |
|------------------------------------------|--------------------------|--------------------|----------------------------|
| Income tax number                        | 1892847649               | Overall Tax Status | Tax Compliant ✓            |
| Is this supplier a VAT vendor?           | No                       | Created by         | yolandevanbiljon@gmail.com |
| Are you Registered with SARS?            | Yes                      | Created date       | 18 Nov 2025 11:00:32:433   |
| Last validation date                     | 18 Nov 2025 11:01:00:000 | Edit by            | yolandevanbiljon@gmail.com |
| Would you like to receive notifications? | Yes                      | Edit date          | 18 Nov 2025 11:00:32:433   |





## CSD REGISTRATION REPORT

### B-BBEE INFORMATION

|                  |                            |           |                            |
|------------------|----------------------------|-----------|----------------------------|
| Certificate type | None                       | Edit by   | yolandevanbiljon@gmail.com |
| Created by       | yolandevanbiljon@gmail.com | Edit date | 18 Nov 2025 11:03:00:263   |
| Created date     | 18 Nov 2025 11:03:00:263   |           |                            |

### OWNERSHIP INFORMATION

CSD can only verify the youth category of persons for South African citizens. It is the responsibility of an organ of state supply chain practitioner to obtain supporting documentation to verify the ownership information of this supplier.

| Owner's name and surname Legal name | Owner's Identification number | RSA Citizen | Ethnic group | Gender | Ownership % | Youth | Disabled | Military | Rural | Township |
|-------------------------------------|-------------------------------|-------------|--------------|--------|-------------|-------|----------|----------|-------|----------|
| YOLANDE VAN BILJON                  | 7012010007084                 | Yes         | White        | Female | 100.00%     | No    | No       | No       | No    | No       |
| Total                               |                               |             |              |        | 100.00%     |       |          |          |       |          |

### CATEGORY OF PERSONS BASED ON OWNERSHIP

|                               |         |
|-------------------------------|---------|
| Owned by people               | 100.00% |
| Owned by people who are women | 100.00% |

### DIRECTORS / MEMBERS / OWNERS INFORMATION

#### DIRECTOR/MEMBER

|                                     |                                     |                                            |                            |
|-------------------------------------|-------------------------------------|--------------------------------------------|----------------------------|
| Director type                       | Director, Owner                     | Owner person with disabilities             | No                         |
| Director status                     | Active                              | Owner military veteran                     | No                         |
| Name(s)                             | YOLANDE                             | Created by                                 | yolandevanbiljon@gmail.com |
| Surname                             | VAN BILJON                          | Created date                               | 18 Nov 2025 09:46:52:000   |
| Country                             | South Africa                        | Edit by                                    | yolandevanbiljon@gmail.com |
| Identification type                 | South African Identification Number | Edit date                                  | 18 Nov 2025 10:27:07:000   |
| South African identification number | 7012010007084                       | Restricted Director                        | No                         |
| Appointment date                    | 18 Nov 2025 00:00:00:000            | Restriction Last Verification Date         | 18 Nov 2025 11:00:42:470   |
| Email address                       | yolandevanbiljon@gmail.com          | Government Employee                        | No                         |
| Cellphone number                    | 083 326 9605                        | Government Employee Last Verification Date | 18 Nov 2025 11:00:42:233   |
| Owner                               | Yes                                 | SA identification number Verified          | Yes                        |
| Ownership %                         | 100.00%                             | SA identification number verification date | 18 Nov 2025 11:00:42:247   |
| Owner's ethnic group                | White                               | Ownership verification status              | Verified by CIPC           |
| Owner's gender                      | Female                              | Ownership last verification date           | 01 Jan 1900 00:00:00:000   |





## CSD REGISTRATION REPORT

Owner youth

No

### Tips and Frequently Asked Questions (FAQ)

#### Identifier

CSD cannot electronically verify the identity of a supplier other than a South African Individual / Sole Proprietor (through Home Affairs) or a company registered at the Companies and Intellectual Property Commission (CIPC). For this reason, a disclaimer is displayed for supply chain practitioners to obtain supporting documentation to verify the identity and legitimacy of a supplier in these cases.

#### Bank

For help on how to resolve bank failures click here: [I received an email stating the bank information I captured on the CSD was sent for bank account validation and could not be validated. The response received from the bank contains an error message.](#)

The various possible error messages received from the bank are highSemiBolded in red. Search for the applicable message and follow the detailed steps associated with that error message.

#### Tax

##### Tax Compliance Status

For help on how to deal with tax status differences between CSD and the tax clearance certificate click here: [What should a supplier do if the tax status on CSD difference from the tax clearance certificate?](#)

##### Tax Compliance Expiry Date

For help on how to deal with tax status differences between CSD and the tax clearance certificate click here: [How does CSD determine the tax compliance expiry date?](#)

#### CIPC

Should the director/member information reflected on the CIPC registration report differs to that reflected on CSD for help click here: [The active Directors/Members are not being populated on the CSD Directors/Members screen as they appear at CIPC, how can I rectify this?](#)

#### State Employee

For more information pertaining to government employment status click here: [Will there be verification done to identify if a supplier is a government employee?](#)

#### BBBEE

CSD does not automatically verify all certificate information with the various accreditation bodies. Organs of State are required, where not automatically verified by CSD, to manually verify this information with the applicable accreditation body as per current policies and procedures. Expired certificate information do not reflect on the report.

#### RESTRICTION

**Restricted Supplier** - A supplier is restricted by using the identification number of the entity e.g. CIPC registration -, trust -, Social Development non-profit -, South African ID -, Foreign company registration number or ID number. If there is more than one CSD Supplier profile registered on CSD with the same entity identification number, all those related supplier profiles will be restricted.

**Restricted Director** - A director/owner is an individual person and is restricted by using the South African ID or Foreign ID number. If a director belongs to different companies and has been restricted, the director will reflect as restricted in all companies where identification number is detected.

Restricted Suppliers & Directors are listed on CSD under Help - [Am I restricted?](#)





**CENTRAL SUPPLIER  
DATABASE**  
FOR GOVERNMENT

Report Date:

18 Nov 2025 11:22:49.816 AM

Report Ran By:

yolandevanbiljon@gmail.com

## CSD REGISTRATION REPORT

The CSD does not automatically verify foreign company registration number, international securities identification number, foreign identification numbers, foreign passport numbers, work permit numbers, foreign bank accounts, B-BBEE demographic and accreditation information. Organs of State are required to manually verify this information with the applicable verification institutions as per their current policies and procedures.

Print Date: 11/18/2025 11:22:49 AM

Page: 5 of 5



**national treasury**  
Department:  
National Treasury  
REPUBLIC OF SOUTH AFRICA



home affairs

Department:  
Home Affairs  
**REPUBLIC OF SOUTH AFRICA**

| SECURITY CLASSIFICATION |   | PRIORITY  |   |
|-------------------------|---|-----------|---|
| None                    | X | Standard  |   |
| Confidential            |   | High      | X |
| Secret                  |   | Very High |   |
| Top Secret              |   |           |   |

**SUBMISSION**

**ENQUIRIES:**

|                  |                    |
|------------------|--------------------|
| Name:            | G. O. Hollamby     |
| Designation:     | DDG: Finance & SCM |
| Unit:            | Finance & SCM      |
| Contact Details: |                    |
| Tel:             | (012) 406 4377     |
| Email:           |                    |

File Number: 3/1/1/2/1/2024/2025

**SUBJECT: APPOINTMENT OF A CHARTERED ACCOUNTANT TO ACT AS CHIEF-DIRECTOR: SCM & ASSET MANAGEMENT AND HEAD: PUBLIC PRIVATE PARTNERSHIP (PPP) UNIT; TO ASSIST WITH THE IMPLEMENTATION OF THE AUDIT ACTION PLAN AND THE PREPARATION OF THE 2025/26 INTERIM AND ANNUAL FINANCIAL STATEMENTS**

**RECIPIENT: DIRECTOR-GENERAL**

**PURPOSE/AIM**

1. To request the Director-General to approve the appointment of Ms Yolande van Biljon, a Chartered Accountant, to act as the Chief-Director: SCM & Asset Management and Head of the PPP Unit, to assist the Department with implementing the draft 2025/26 audit action plan, and to assist with the preparation of the 2025/26 Interim and Annual Financial Statements, on the basis of a SCM deviation from normal supply chain management processes and the National Treasury Instruction Note No. 1 of 2024/25 on cost containment measures.

**APPOINTMENT OF MS YOLANDE VAN BILJON TO ACT AS CHIEF-DIRECTOR: SCM & ASSET MANAGEMENT AND HEAD OF THE PPP UNIT, TO ASSIST WITH IMPLEMENTING THE 2025/26 AUDIT ACTION PLAN AND WITH THE PREPARATION OF THE 2025/26 INTERIM AND ANNUAL FINANCIAL STATEMENTS**

**BACKGROUND AND DISCUSSION**

2. The Department received a qualified audit opinion in 2023/24. The main qualification areas were:

- a. Cash and cash equivalents;
- b. Receivables;
- c. Immovable tangible capital assets;
- d. Related party disclosure;
- e. Transfer of function; and
- f. Contingent liabilities.

3. In respect of the 2024/25 financial year, the Department again received a qualified audit opinion. While the Department managed to clear four of the above qualification areas, qualifications remained in respect of immovable tangible capital assets and contingent liabilities. The AGSA also raised as a matter of emphasis the impairment of fines and penalties / accrued departmental revenue. The latter is linked to the material irregularity relating to the inability of the Department to collect all fines and penalties issued in terms of sections 50(3) and (4) of the Immigration Act, Act No. 13 of 2002.

4. From a departmental perspective, the regression in the audit outcome in 2023/24 is as a result of the lack of capacity / loss of some key resources (the Director: Financial Accounting and the Chief-Director: SCM & Asset Management), the transfer of functions to the Border Management Authority (BMA), changes to the Modified Cash Standard (MCS), and the late start of the regularity audit. The improvement in the audit outcome for 2024/25 measured against the number of qualification areas is attributed to the insourcing of capacity on financial accounting, better management of the audit action process, and focused interventions. The new Director: Financial Accounting assumed duty on 1 July 2025 and her presence already brought stability during the closure of the audit process.

5. The Department is committed to improving the audit outcome. This commitment was made to the Minister, the Portfolio Committee on Home Affairs, the Audit Committee and the AGSA. To this end, a draft audit action was prepared following the release of the 2024/25 AGSA management report. The draft audit action plan is being audited by Internal Audit to ensure the root causes of the findings are addressed.

6. In order to assist the Department with the development of an audit action plan focussed on addressing the root causes, Mr Theoghan Nainaar was requested to assist. Mr Nainaar has

**APPOINTMENT OF MS YOLANDE VAN BILJON TO ACT AS CHIEF-DIRECTOR: SCM & ASSET MANAGEMENT AND HEAD OF THE PPP UNIT, TO ASSIST WITH IMPLEMENTING THE 2025/26 AUDIT ACTION PLAN AND WITH THE PREPARATION OF THE 2025/26 INTERIM AND ANNUAL FINANCIAL STATEMENTS**

considerable experience in auditing, both from an auditor and auditee perspective. His rate per hour is R2 400.00 (VAT inclusive). Mr Nainaar previously assisted the Department with the DG's response to the material irregularity on the inability of the Department to collect all fines and penalties issued in terms of the Immigration Act, Act No. 13 of 2002.

7. Another resource brought in to assist the Department with the preparation of the Quarter 3 2024/25 Interim Financial Statements and the 2024/25 Annual Financial Statements was Mrs Neema Govan. She is a qualified Chartered Accountant with considerable experience in auditing. Her rate per hour was R500.00 per hour. Mrs Govan contributed greatly to the improved audit outcome for 2024/25. Mrs Govan has requested an increase in her hourly rate to R700 per hour.
8. The position of Chief-Director: SCM & Asset Management was advertised, but no suitable candidate was found. The post will be re-advertised soon. To fill this gap, and to capacitate the position of Head: PPP Unit, it is recommended that Ms Yolande van Biljon be appointed. She is a qualified Chartered Accountant with considerable experience as Chief Financial Officer for entities such as the SABC, the GladAfrica Group of Companies and the Road Accident Fund. Her charge out rate is R1 250 per hour. She is available immediately. See CV attached.

**GENDER IMPLICATIONS**

9. Not applicable.

**RISKS AND MITIGATING STRATEGIES**

10. The lack of capacity in Finance & SCM was addressed to some extent with the filling of the Director: Financial Accounting. The Chief-Director: SCM and Asset Management post is still vacant and will only be filled in the new calendar year. Pending such appointment, and given that recruitment does take time, the insourcing of additional capacity with audit expertise will assist the Department with the implementation of a credible audit action plan and with the preparation of a set of accurate and complete Interim and Annual Financial Statements for 2025/26.

**LEGISLATIVE/REGULATORY FRAMEWORK AND IMPLICATIONS**

11. Public Finance Management Act, Act No 1 of 1999, and its Regulations. In this regard, Chapter 16A of the Treasury Regulations prescribes the SCM requirements.

**APPOINTMENT OF MS YOLANDE VAN BILJON TO ACT AS CHIEF-DIRECTOR: SCM & ASSET MANAGEMENT AND HEAD OF THE PPP UNIT, TO ASSIST WITH IMPLEMENTING THE 2025/26 AUDIT ACTION PLAN AND WITH THE PREPARATION OF THE 2025/26 INTERIM AND ANNUAL FINANCIAL STATEMENTS**

#### **POLICY FRAMEWORK AND IMPLICATIONS**

12. The SCM Policy applies.

#### **FINANCIAL FRAMEWORK AND IMPLICATIONS**

13. The financial implications of appointing Ms Van Biljon, for a maximum of 780 hours, with effect from 8 October 2025, is R975 000.00.

14. The financial implications of appointing Mrs Govan for a maximum of 1 200 hours, with effect from 7 October 2025, is R840 000.00.

15. Funds were reprioritised in the budget of the branch Finance & SCM for this expenditure.

#### **SUPPLY CHAIN MANAGEMENT FRAMEWORK AND IMPLICATIONS**

16. In terms of the National Treasury Instruction No. 1 of 2024/25 (Revised cost containment measures) the Accounting Officer, when appointing and managing consultants and consultancy projects, must ensure that consultants are only used if the required capacity, skills, or expertise is not available and value for money is achieved when making use of consultants. Such consultants must be appointed in accordance with the procurement processes, subject to negotiations. It was not possible in the present case to procure the services of these two consultants through a competitive bidding process, but quotations were sourced.

APPOINTMENT OF MS YOLANDE VAN BILJON TO ACT AS CHIEF-DIRECTOR: SCM & ASSET MANAGEMENT AND HEAD OF THE PPP UNIT, TO ASSIST WITH IMPLEMENTING THE 2025/26 AUDIT ACTION PLAN AND WITH THE PREPARATION OF THE 2025/26 INTERIM AND ANNUAL FINANCIAL STATEMENTS

RECOMMENDATION

17. It is recommended that the Director-General approves the appointment of Ms Van Biljon, for 780 hours at R1 250.00 per hour, with effect from 8 October 2025, to act in the vacant post of Chief-Director: SCM & Asset Management and Head: PPP Unit, to assist the Department with implementing the draft 2025/26 audit action plan, and to assist with the preparation of the 2025/26 Interim and Annual Financial Statements.

SIGNATURE:

NAME: G.O. HOLLAMBY

DESIGNATION: CHIEF FINANCIAL OFFICER

DATE: 7/10/2025

Recommendations in par 17 supra approved / ~~not approved~~

1. The limitation should not be on the 200 hours, the work at hand will determine the hours. 780 hours
2. I suggest similar hours with

SIGNATURE:

NAME: L.T. MAKHODE

DESIGNATION: DIRECTOR-GENERAL

DATE: 07 October 2025

