

## OFFICE OF THE CHIEF DIRECTOR SUPPLY CHAIN MANAGEMENT

Steve Vukile Tshwete Complex, Zone 6 Zwelitsha, 5608, Private Bag X0032, Bhisho, 5605 REPUBLIC OF SOUTH AFRICA: Enquiries: Ms X. Shasha Tel: 040 608 4314 . Fax :060 759 8521 . Email: xoliswa.shasha@ecdoe.gov.za Website: www.ecdoe.gov.za

TO

OFFICE OF THE MEC

OFFICE OF THE SG

**ALL DDGs** 

**ALL CHIEF DIRECTORS** 

**ALL DIRECTORS H/O AND DISTRICTS** 

**ALL STAFF** 

FROM

**SCM PERFORMANCE** 

SUBJECT

**DISCLOSE GIFTS, REWARDS AND HOSPITALITY** 

DATE

08TH JULY 2021

- 1. The above matter bears reference.
- 2. In terms of SCM Policy, it states in paragraph 6.5.2: that the department shall maintain a gift register in the Supply Chain Management Unit (SCMU) in which gifts and/or hospitality received from suppliers are recorded.
- 3. Paragraph 6.5.3: states that all gifts or hospitality valued above R300 must be approved by the accounting officer in writing before being accepted. This memorandum serves to remind all officials in the Department in particular those officials who are in contact with Service Providers to disclose any reward, gift, favour, hospitality or any other benefit received.
- 4. This information should be submitted to Supply Chain Performance and Risk Management for attention Ms Shasha contact no 040 608 4314. E-mail address xoliswa.shasha@ecdoe.gov.za for the first quarter of 2021/22 financial year for declaration in the Annual Financial Statements on a quarter basis.

5. Your co-operation and understanding is appreciated.

MH. HARMSE

CHIEF DIRECTOR: SCM





## GIFT REGISTER 1st QUARTER OF 2021/22

ILID	PERSON/ COMPANY GIFTED					25	
	VALUE OF THE GIFT						
	DATE DECLARED						
	KIND OF GIFT						
	OFFICE	٠					
	NAME OF OFFICIAL						
	DATE RECEIVED				,		

COMPILED BY:

DATE ....