



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 : DISCLOSURE OF GIFTS, REWARDS,
HOSPITALITY

DATE : 11TH AUGUST 2022

1. The above matter bears reference.
2. In terms of SCM Policy, it states in paragraph 7.5.2 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 7.5.3: 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 request 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 2022/23 financial year for declaration in the Annual Financial Statements on a quarter basis. Gift register is attached hereto to be completed, signed and submitted
5. All officials are also requested to disclose their family members who are directors/ members of companies on the form provided and return to SCM within Seven(7) working days. All completed forms must be submitted to the above- mentioned office per Chief Directorate



6. Your co-operation and understanding is appreciated.

MH. HARMSE
CHIEF DIRECTOR: SCM

DATE

[illegible]

DATE



SUPPLY CHAIN MANAGEMENT

Steve Vukile Tshwete Education Complex * Zone 6* Zwelitsha * Private Bag X0032 * Bhisho * 5605 * REPUBLIC OF SOUTH AFRICA * Tel: +27 (0)40 608 4314/4558 Fax: +27 (0)86 7598521

DECLARATION OF RELATIVES

FOR THE 2022/23 FINANCIAL PERIOD

NAME AND SURNAME:

PERSAL NUMBER

DESIGNATION :.....

SECTION AND/OR DISTRICT:.....

LIST OF MY NEXT OF KIN AND FAMILY MEMBERS: WHO ARE EMPLOYEES OF THE DoE

NO	NAME AND SURNAME	ID NUMBER	PERSAL NUMBER	RELATIONSHIP

LIST OF MY NEXT OF KIN AND FAMILY MEMBERS: WHO ARE SERVICE PROVIDERS TO THE DoE

NO	NAME AND SURNAME	ID NUMBER	SUPPLIER NAME & NUMBER	RELATIONSHIP

I.....the under signed, hereby declares that the information provided above is true & correct and to the best of my knowledge.

.....
Signature