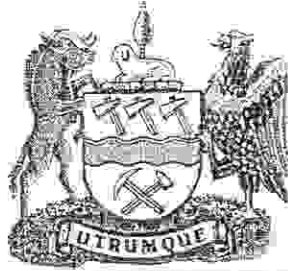


eDumbe Municipality

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edumbekz261@mweb.co.za

ALL CORRESPONDENCE TO BE ADDRESSED TO THE MUNICIPAL MANAGER

PERFORMANCE AGREEMENT

MADE AND ENTERED INTO BY AND BETWEEN

THE COUNCIL OF THE EDUMBE LOCAL MUNICIPALITY

Herein represented by **Mr TV Mkhize** in his duly authorised capacity as Municipal Manager
of the eDumbe Local Municipality.

AND

Director for Infrastructure

Shaka Cele

2016 – 2017 Financial Year

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WHEREAS:

- A. The Employer has entered into a Agreement of Employment with the Employee in terms of section 56 (1)(a) of the Local Government: Municipal Systems Amendment Act, 2011 (Act No. 07 of 2011);
- B. Section 57 (1)(b) of the Local Government: Municipal Systems Act, 2000 (Act No. 32 of 2000), read with the Memorandum of Agreement of Employment concluded between the parties, requires the parties to conclude an annual Performance Agreement within ninety days of assumption of duty, and renew it annually within one month of the commencement of the beginning of the financial year;
- C. The parties must ensure that they are clear about the goals to be achieved, and secure the commitment of the Employee to a set of outcomes that will secure local government policy goals as defined in the municipal Integrated Development Plan; and
- D. The parties must ensure that there is compliance with Sections 57(4A), 57(4B) and 57(5) of the Local Government: Municipal Systems Act, 2000.

NOW THEREFORE THE PARTIES AGREE AS FOLLOWS:

1. INTERPRETATION AND DEFINITIONS

In this Agreement, unless the context indicates otherwise—

- (a) an expression, which denotes any gender, includes the other genders, a natural person includes an judicial person and vice versa, and the singular includes the plural and vice versa;
- (b) Clause headings are for convenience only and will not be used in its interpretation, and the following expressions bear the meanings assigned to them and cognate expressions bear corresponding meanings—

“**Agreement**” means this Performance Agreement and all the Appendices hereto;

“**Employee**” means Mr Shaka Cele

“**MEC**” means the Member of the KwaZulu-Natal Executive Council responsible for local government;

“**MFMA**” means the Local Government: Municipal Finance Management Act, 2003 (Act No. 56 of 2003);

“**Municipality**” means the eDumbe Local Municipality, established in terms of Structures Act, 1998 (Act No. 117 of 1998);

“**parties**” means the Municipality and the Employee;

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“Regulations” means the Local Government: Performance Regulations for Municipal Managers and Managers Directly Accountable to Municipal Managers, 2006, promulgated in the Government Gazette as Regulation Notice 805 on 1 August 2006;

“Structures Act” means the Local Government: Municipal Structures Act, 1998 (Act No. 117 of 1998); and

“Systems Act” means the Local Government: Municipal Systems Act, 2000 (Act No. 32 of 2000), and the Regulations promulgated in terms of the Act;

(c) words and expressions defined in any sub-clause for the purpose of the clause of which that sub-clause forms part, bear the meaning assigned to such words and expressions in that sub-clause; and

(d) This agreement is governed by and construed in accordance with the laws of the Republic of South Africa.

2. PURPOSE OF THIS AGREEMENT

The purpose of this Agreement is to –

(a) Comply with the provisions of Section 57(1)(b),(4A),(4B) and (5) of the Systems Act as well as the Memorandum of Agreement of Employment entered into between the parties;

(b) Communicate the Employer's performance expectations and accountabilities to the Employee, by specifying objectives and targets as defined in the IDP;

(c) Specify accountabilities as set out in the Performance Plan, which must be in a format substantially compliant with Appendix "A";

(d) Monitor and measure performance against set targeted outputs;

(e) Use this Agreement and the Performance Plan as the basis for assessing the performance of the Employee and to establish whether the Employee has met the performance expectations applicable to the position, and

(f) Appropriately reward the Employee in accordance with the Employer's performance management policy in the event of outstanding performance.

3. COMMENCEMENT AND DURATION

(3.1) This Agreement will commence on 01 July 2016 and will remain in force 30 June 2017 where after a new Agreement, Performance Plan and Personal Development Plan must be concluded between the parties for each of the following financial years or any portion thereof for the duration of the Agreement of Employment.

(3.2) This Agreement will terminate on the termination of the Employee's employment for any reason whatsoever.

(3.3) The content of this Agreement may be revised at any time during the abovementioned period to determine the applicability of the matters agreed upon.

(3.4) If at any time during the validity of this Agreement the work environment alters, whether as a result of government or council decisions or otherwise, to the extent that the contents of this Agreement are no longer appropriate, the contents must immediately be revised.

(3.5) Any significant amendments or deviations must take cognisance of the requirements of sections 34 and 42 of the Systems Act, and regulation 4(5) of the Regulations

4. PERFORMANCE OBJECTIVES

(4.1) The Performance Plan must set out the—

- (a) The performance objectives and targets that must be met by the Employee; and
- (b) The time frames within which those performance objectives and targets must met.

(4.2) The performance objectives and targets reflected in the Performance Plan must—

- (a) Be set by the Employer in consultation with the Employee;
- (b) Be based on the Integrated Development Plan and Budget of the Employer; and
- (c) Include key objectives, performance indicators, target dates and weightings.

(4.3) It is agreed that—

- (a) The key objectives must describe the main tasks that must be performed Employee;
- (b) The key performance indicators provide the details of the evidence that must be to indicate that a key objective has been achieved;
- (c) The target dates describe the timeframe in which the work must be achieved; and
- (d) The weightings indicate the relative importance of the key objectives to each other

(4.4) The Employee's performance will, in addition, be measured in terms of contributions to the goals and strategies set out in the Employer's Integrated Development Plan.

5. PERFORMANCE MANAGEMENT SYSTEM

(5.1) The Employee agrees to participate in the performance management system that the Employer adopts or introduces for the Municipality, and accepts that the purpose of the performance management system is to provide a comprehensive system, with specific performance standards, to assist Municipality to perform to the standards required.

(5.2) The Employer must consult the Employee about the specific performance standards that are included in the performance management system that are applicable to the Employee.

(5.3) The Employee undertakes to actively focus on the promotion and implementation of the Key Performance Areas, including special projects relevant to the Employee's responsibilities, within the local government framework.

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(5.4) The Employee must be assessed on his or her performance in terms of the performance indicators identified in the attached Performance Plan and include-

(a) The Key Performance Areas; and

(b) Core Managerial Competencies, with a weighting of 80:20 allocated to sub-clause (a) and (b) respectively.

(5.5) The Key Performance Areas will make up 80% of the Employee's assessment score, and will contain the following Areas:

| Key Performance Areas (80% of Total) | Weighting |
|---|-----------|
| Municipal Institutional Development and Transformation | 10% |
| Basic Service Delivery and Infrastructure Development | 40% |
| Local Economic Development | 5% |
| Good Governance, Community Participation and Ward Committee Systems | 5% |
| Financial Viability and Management | 15% |
| Cross-Cutting Interventions | 5% |
| Total | 80% |

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(5.6) The Core Management Criteria will make up the other 20% of the Employee's assessment score, and are deemed to be most critical for the Employee's specific job should be selected from the list below as agreed to between the Employer and Employee.

| CORE COMPETENCY REQUIREMENTS FOR EMPLOYEES (20% of Total) | | |
|---|---|------------|
| CORE MANAGERIAL COMPETENCIES (CMC) | | WEIGHT |
| Strategic Capability | X | 2% |
| Financial Management – COMPULSORY | X | 2% |
| Change Management | X | 1% |
| Problem Solving and Analytical Thinking | X | 2% |
| People Management and Empowerment - COMPULSORY | X | 4% |
| Client Orientation and Customer Focus - COMPULSORY | X | 2% |
| Communication | X | 2% |
| Accountability and Ethical Conduct | X | 2% |
| Policy conceptualisation and implementation | X | 1% |
| Partnership and Stakeholder Relations | X | 2% |
| TOTAL | | 20% |

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6. EVALUATING PERFORMANCE

- (6.1) The Performance Plan, attached hereto as Appendix "A", must set out the—
- (a) the standards and procedures for evaluating the Employee's performance; and
 - (b) the intervals for the evaluation of the Employee's performance.
- (6.2) Despite the establishment of agreed intervals for evaluation, the Employer may in addition review the Employee's performance at any stage during the validity of the Agreement of Employment.
- (6.3) Personal growth and development needs identified during any performance review discussion, as well as the actions and time frames agreed to, must be documented in a Personal Development Plan, which must be in a format substantially compliant with Appendix "B".
- (6.4) The Employee's performance will be measured in terms of contributions to the goals and strategies contemplated in the Employer's Integrated Development Plan.
- (6.5) The annual performance appraisal must involve—
- (a) an assessment of the achievement of results as outlined in the performance plan;
 - (b) an assessment of each Key Performance Area according to the extent to which the specified standards or performance indicators have been met and with due regard to ad hoc tasks that had to be performed;
 - (c) a rating on the five-point scale for each Key Performance Area; and
 - (d) the use of the applicable assessment rating calculator to add the scores and calculate a final Key Performance Area score.
- (6.6) The Core Management Criteria must be assessed—
- (a) according to the extent to which the specified standards have been met;
 - (b) with an indicative rating on the five-point scale for each Criteria; and
 - (c) by using the applicable assessment rating calculator to add the scores and calculating a final score.
- (6.7) An overall rating is calculated by using the applicable assessment-rating calculator, which represents the outcome of the performance appraisal, provided that the performance assessment of the Employee will be based on the following rating scale for both Key Performance Indicators and Core Management Criteria:

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| Level | Terminology | Description | Rating | | | | |
|-------|--|---|--------|---|---|---|---|
| | | | 1 | 2 | 3 | 4 | 5 |
| 5 | Outstanding performance | Performance far exceeds the standard expected of an employee at this level. The appraisal indicates that the Employee has achieved above fully effective results against all performance criteria and indicators as specified in the PA and Performance plan and maintained this in all areas of responsibility throughout the year. | | | | | |
| 4 | Performance significantly above expectations | Performance is significantly higher than the standard expected in the job. The appraisal indicates that the Employee has achieved above fully effective results against more than half of the performance criteria and indicators and fully achieved all others throughout the year. | | | | | |
| 3 | Fully effective | Performance fully meets the standards expected in all areas of the job. The appraisal indicates that the Employee has fully achieved effective results against all significant performance criteria and indicators as specified in the PA and Performance Plan. | | | | | |
| 2 | Not fully effective | Performance is below the standard required for the job in key areas. Performance meets some of the standards expected for the job. The review/assessment indicates that the employee has achieved below fully effective results against more than half the key performance criteria and indicators as specified in the PA and Performance Plan. | | | | | |
| 1 | Unacceptable | Performance does not meet the standard expected for the job. The review/assessment indicates that the employee has achieved below fully effective results against almost all of the performance criteria and indicators as specified in the PA and Performance Plan. The employee has failed to demonstrate the commitment or ability to bring performance up to the level expected in the job despite management efforts to encourage improvement. | | | | | |

(6.8) The performance of the Employee must be evaluated by an evaluation panel constituted in terms of regulation 27(4)(d), (e) and (f) of the Regulations.

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7. SCHEDULE FOR PERFORMANCE REVIEWS

(7.1) The performance of each Employee in relation to his or her performance agreement must be reviewed during—

- (a) July to September for the First quarter;
- (b) October to December for the Second Quarter;
- (c) January to March for the Third quarter
- (d) April to June for the Fourth quarter,

Provided that reviews in the first and third quarter may be verbal if performance is satisfactory.

(7.2) The Employer must keep a record of the mid-year review and annual assessment meetings, and feedback must be based on the Employer's assessment of the Employee's performance

(7.3) The Employer may amend the provisions of the Performance Plan whenever the performance management system is adopted, implemented or amended, provided that the Employee must be consulted before any such change is made.

8. OBLIGATIONS OF THE EMPLOYER

The Employer must—

- (a) create an enabling environment to facilitate effective performance by the Employee;
- (b) provide access to skills development and capacity building opportunities;
- (c) work collaboratively with the Employee to solve problems and generate solutions to common problems that may impact on the performance of the Employee;
- (d) on the request of the Employee delegate such powers reasonably required by the Employee to enable him or her to meet the performance objectives and targets established in this Agreement; and
- (e) make available to the Employee such resources as the Employee may reasonably require from time to time to assist him or her to meet the performance objectives and targets established in this Agreement

9. CONSULTATION

(9.1) The Employer agrees to consult the Employee, timeously where the exercising of the powers will—

- (a) have a direct effect on the performance of any of the Employee's functions;
- (b) commit the Employee to implement or to give effect to a decision made by the Employer; and

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(c) have a substantial financial effect on the Employee.

(9.2) The Employer agrees to inform the Employee of the outcome of any decisions taken pursuant to the exercise of powers contemplated in sub-clause (1) above, as soon as is practicable to enable the Employee to take any necessary action without delay.

10. MANAGEMENT OF EVALUATION OUTCOMES

(10.1) The evaluation of the Employee's performance will form the basis for rewarding outstanding performance or correcting unacceptable performance.

(10.2) A performance bonus of between 5% and 14% of the inclusive annual remuneration package may be paid to the Employee in recognition of outstanding performance, as per regulation 32(2) of the Regulations.

(10.3) In the case of unacceptable performance, the Employer—

(a) must provide systematic remedial or developmental support to assist the Employee to improve his or her performance; and

(b) may, after appropriate performance counselling and having provided the necessary guidance and support as well as reasonable time for improvement in performance, consider steps to terminate the contract of employment of the Employee on grounds of unfitness or incapacity to carry out his or her duties.

11. DISPUTE RESOLUTION

(11.1) Any disputes about the nature or content of the Employee's Performance Agreement, must be mediated by —

(a) the Member of the Executive Council responsible for local government in the province, in the case of the Municipal Manager, or any other person appointed by the said Member of the Executive Council; and

(b) the Mayor, in the case of Managers directly accountable to the Municipal Manager, within thirty days of receipt of a formal dispute from the Employee.

(11.2) Any disputes about the outcome of the Employee's performance evaluation, must be mediated by—

(a) the Member of the Executive Council for local government in the province, or any other person appointed by the MEC, in the case of the Municipal Manager; and

(b) a Municipal Councillor, in the case of Managers directly accountable to the Municipal Manager, provided that such a Councillor was not part of the evaluation panel contemplated in regulation 27(4)(e) of the Regulations, within thirty days of receipt of a formal dispute from the Employee.

(11.3) The decision of the Mediator contemplated in sub-clauses (1) and (2) will be final and binding on both parties.

12. GENERAL

(12.1) The Employer must make the contents of this Agreement and the outcome of any review conducted in terms of the Performance Plan available to the public as contemplated in section 46 of the Systems Act.

(12.2) Nothing in this agreement diminishes the obligations, duties or accountabilities of the Employee in terms of his or her Agreement of Employment, or the effects of existing or new regulations, circulars, policies, directives or other instruments.

(12.3) The performance assessment results of the Municipal Manager must be submitted to the Member of the Executive Council responsible for local government in KwaZulu-Natal as well as the National Minister responsible for local government, within fourteen days after the conclusion of the assessment.

SIGNED AT Edenburg Municipality ON THIS THE 5th DAY OF July 2016

AS WITNESSES:

1. [Signature]

[Signature]
THE MUNICIPALITY MANAGER

2. [Signature]

SIGNED AT Paul Pretorius ON THIS THE 5th DAY OF July 2016

AS WITNESSES:

1. [Signature]

[Signature]
THE EMPLOYEE

2. [Signature]

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PERFORMANCE PLAN

Entered into by and between

Mr Themba Vusumuzi Mkhize

["The Employer"]

And

Mr Shaka Cele

["The Employee"]

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1. Purpose

The performance plan defines the Council's expectations of the Director's performance agreement to which this document is attached and Section 57 (5) of the Municipal Systems Act, which provides that performance objectives and targets must be based on the key performance indicators as set in the Municipality's Integrated Development Plan (IDP) and as reviewed annually.

2. Key responsibilities

The following objects of local government will inform the Municipal Manager's performance against set performance indicators:

- 2.1. Provide democratic and accountable government for local communities.
- 2.2. Ensure the provision of services to communities in a sustainable manner.
- 2.3. Promote social and economic development.
- 2.4. Promote a safe and healthy environment.
- 2.5. Encourage the involvement of communities and community organisations in the matters of local government.

3. Key Performance Areas

The following Key Performance Areas (KPAs) as outlined in the Local Government: Municipal Performance Regulations for Municipal Managers and Managers Directly Accountable to Municipal Managers (2006), inform the strategic objectives listed in the table below:

- 3.1. Municipal Transformation and Organisational Development.
- 3.2. Basic Service Delivery and Infrastructure Development.
- 3.3. Local Economic Development (LED).
- 3.4. Good Governance, Community Participation and Ward Committee Systems.
- 3.5. Financial Viability and Management.
- 3.6. Cross-Cutting Interventions

4. Key Performance Objectives and Indicators, for the Director Infrastructure

The provisions and statutory time frames contained in the following legislation are required to be reported on and measured:

- 4.1. Section 157 of the Constitution of the Republic of South Africa, 1996
- 4.2. Local Government: Municipal performance Regulations for Municipal Managers and Managers Directly Accountable to Municipal Manager, 2006 (Regulation No. R805, dated 1 August 2006)

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- 4.3. Regulation No. 796 (Local Government: Municipal Planning and Performance Management Regulations, 2001) dated 24 August 2001
- 4.4. Property Rates Act, 2004.
- 4.5. Municipal Structures Act, 1998, in particular, but not limited to, Chapter 5 (Powers and functions as determined by legislation or agreement).
- 4.6. Municipal Systems Act, 2000, in particular, but not limited to, sections 55 to 57
- 4.7. Any other applicable legislation specific to the Director.

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ASSESSMENT DOCUMENT

| LEGISLATIVE KPA | | BASIC SERVICE DELIVERY | | IDP KPA | MUNICIPAL INFRASTRUCTURE AND SERVICE | KPA NO. [NO in the IDP e.g 3] | | | | |
|------------------------------------|--|---|---|---|--|--|---|---|---|---|
| | | | | | | 3 | | | | |
| No. [Number in the IDP e.g. 1.1.4] | IDP OBJECTIVE | KEY PERFORMANCE INDICATOR | TARGET [Quantitative eg % figure] | 1 st ANNUAL REPORT [FINAL] | MOTIVATION for under performance or exceptional | Assessment Score | | | | |
| | | | | | | 1 | 2 | 3 | 4 | 5 |
| 1.1.1 | Provision of water to all municipal households, as per the standard basic norm. [or target number] | The number of households actually provided with water | 3000 houses by the end of the current financial year eg [06/07] | 1000 houses completed 2500 houses complete | Escalation in prices of material. Registration of Technical Manager Delay in recruitment and appointment of a replacement | | | | | |
| 2.1.2 | To provide free basic water to all indigent households | Formulation of policy for provision of free basic services to indigent households % of indigent households receiving | Approval of policy by 31 May 2007 50 % of all on the indigent register | Policy adopted and approved by Council 31 Jan 2007 25 % complete | By Laws promulgated 30 April 07 55 % complete | Objectives achieved prior to deadline date 5 % exceeded | | | | |
| 3.2.2 | Full expenditure of the allocated budget for water. | % budget spent on water provision to the indigent | 90 % by the end of the current financial year | 37 % | 100 % | Target achieved | | | | |

Signed and accepted by: S. Cede Signature: [Signature]

Job title: Director Infrastructure

Date: 15 July 2016

Signed by the Municipal Manager on behalf of the eDumbe Council: [Signature]

Date: 15/07/2016

PERSONAL DEVELOPMENT PLAN

MUNICIPALITY : ēDumbe Local Municipality

INCUMBENT : Mr S Cele

SALARY : R807 262,00 per annum

JOB TITLE : Director Infrastructure

REPORT TO : The Municipal Manager

1. What are the competencies required for this job (refer to competency profile of job description)?

- ✓ Competencies for this position are Computer literacy, report writing, communication, supervision and managerial skills.
- ✓ Relevant qualification
- ✓ Experience in local governance
- ✓ Project Management

2. What competencies from the above list, does the job holder already possess?

- ✓ The current incumbent is computer literacy and has report writing skills
- ✓ Managerial Skills
- ✓ Bachelor's Degree in Hydrology
- ✓ Certificate in Project Management
- ✓ CB Drivers Licence
- ✓

3. What then are the competency gaps? (If the job holder possesses all the necessary competencies, complete No's 5 and 6.)

- ✓ Further Project Management Development
- ✓ Further legislative development (MFMP)
- ✓ Corporative Governance

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- ✓ Advance in Microsoft Excel

4. Actions/Training interventions to address the gaps/needs

I will be attending the workshops and enrol on the following fields

- ✓ To attend continuous professional development courses
- ✓ Master's Degree in Public Administration
- ✓ Advanced Project Management

5. Indicate the competencies required for future career progression/development

- Endeavour to study and complete Master's Degree in Public Administration
- Affiliate to the relevant professional bodies

6. Actions/Training interventions to address future progression

- Annual undertaking of continuous professional development courses, workshops and seminars.

7. Comments/Remarks of the Incumbent

I will attend workshops, attend meeting, seminars and enrol to further studies on the afore mentioned. Skills transfer to my subordinates. Ensure that I equip myself with relevant tools to lead the department and to ensure better service delivery for eDumbe Municipality.

8. Comments/Remarks of the supervisor

The Means will be made available for the Director to attend the mentioned workshops and courses depending on the availability of funds joining the professional bodies is encourages as there are varies activities which intend to capacitate the members.

Agreed upon

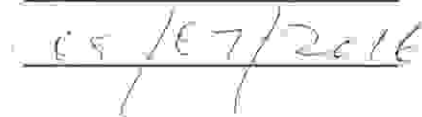
Signature



Supervisor



Date



Signature



Incumbent : S. C. / E

Date : 05 July 2018

Date of next review: 14 Oct 2018

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SCHEDULE 2

CODE OF CONDUCT FOR MUNICIPAL STAFF MEMBERS

1. Definitions

In this Schedule "partner" means a person who permanently lives with another person in a manner as if married.

2. General conduct

A staff member of a municipality must at all times—

- (a) Loyally execute the lawful policies of the municipal council;
- (b) Perform the functions of office in good faith, diligently, honestly and in a transparent manner;
- (c) Act in such a way that the spirit, purport and objects of section 50 are promoted;
- (d) Act in the best interest of the municipality and in such a way that the credibility and integrity of the municipality are not compromised; and
- (e) Act impartially and treat all people, including other staff members, equally without favour or prejudice.

3. Commitment to serving the public interest

A staff member of a municipality is a public servant in a developmental local system, and must accordingly

- (a) Implement the provisions of section 50 (2);
- (b) Foster a culture of commitment to serving the public and a collective sense of responsibility for performance in terms of standards and targets;
- (c) Promote and seek to implement the basic values and principles of public administration described in section 195 (1) of the Constitution;
- (d) Obtain copies of or information about the municipality's integrated development plan; and as far as possible within the ambit of the staff member's job description, seek to implement the objectives set out in the integrated development plan, and achieve the performance targets set for each performance indicator;
- (e) Participate in the overall performance management system for the municipality, as well as the staff member's individual performance appraisal and reward system, if such exists, in order to maximise the ability of the municipality as a whole to achieve its objectives and improve the quality of life of its residents

4. Personal gain

(1) A staff member of a municipality may not—

- (a) Use the position or privileges of a staff member, or confidential information obtained as a staff member, for private gain or to improperly benefit another person; or
- (b) Take a decision on behalf of the municipality concerning a matter in which that staff member, or that staff member's spouse, partner or business associate, has a direct or indirect personal or private business interest.

(2) Except with the prior consent of the council of a municipality a staff member of the municipality may not—

(a) Be a party to a contract for—

- (i) The provision of goods or services to the municipality; or
- (ii) The performance of any work for the municipality otherwise than as a staff member;

(b) Obtain a financial interest in any business of the municipality; or

(c) Be engaged in any business, trade or profession other than the work of the municipality.

5. Disclosure of benefits

(1) A staff member of a municipality who, or whose spouse, partner, business associate or close family member acquired or stands to acquire any direct benefit from a contract concluded with the municipality must disclose in writing full particulars of the benefit to the council.

(2) This item does not apply to a benefit which a staff member, or a spouse, partner, business associate or close family member, has or acquires in common with all other residents of the municipality.

6. Unauthorised disclosure of information

(1) A staff member of a municipality may not without permission disclose any privileged or confidential information obtain as a staff member of the municipality to an unauthorised person.

(2) For the purpose of this item "privileged or confidential information" includes any information—

(a) Determined by the municipal council or any structure or functionary of the municipality to be privileged or confidential;

(b) Discussed in closed session by the council or a committee of the council,

(c) Disclosure of which would violate a person's right to privacy; or

(d) Declared to be privileged, confidential or secret in terms of any law.

(3) This item does not derogate from a person's right of access to information in terms of national legislation.

7. Undue influence

A staff member of a municipality may not—

- (a) Unduly influence or attempt to influence the council of the municipality, or a structure or functionary of the council, or a councillor, with a view to obtaining any appointment, promotion, privilege, advantage or benefit, or for a family member, friend or associate;
- (b) Mislead or attempt to mislead the council, or a structure or functionary of the council, in its consideration of any matter; or
- (c) Be involved in a business venture with a councillor without the prior written consent of the council of the municipality.

8. Rewards, gifts and favours

(1) A staff member of a municipality may not request, solicit or accept any reward, gift or favour for—

- (a) Persuading the council of the municipality, or any structure or functionary of the council, with regard to the exercise of any power or the performance of any duty;
- (b) Making a representation to the council, or any structure or functionary of the council;
- (c) Disclosing any privileged or confidential information; or
- (d) Doing or not doing anything within that staff member's powers or duties.

(2) A staff member must without delay report to a superior official or to the speaker of the council any offer which, if accepted by the staff member, would constitute a breach of sub item (1).

9. Council property

A staff member of a municipality may not use, take, acquire, or benefit from any property or asset owned, controlled or managed by the municipality to which that staff member has no right.

10. Payment of arrears

A staff member of a municipality may not be in arrears to the municipality for rates and service charges for a period longer than 3 months, and a municipality may deduct any outstanding amounts from a staff member's salary after this period.

11. Participation in elections

A staff member of a municipality may not participate in an election of the council of the municipality, other than in an official capacity or pursuant to any constitutional right.

12. Sexual harassment

A staff member of a municipality may not embark on any action amounting to sexual harassment.

13. Reporting duty of staff members

Whenever a staff member of a municipality has reasonable grounds for believing that there has been a breach of this Code, the staff member must without delay report the matter to a superior officer or to the speaker of the council.

14. Breaches of Code

Breaches of this Code must be dealt with in terms of the disciplinary procedures of the municipality envisaged in section 67(1)(h) of this Act.

14.(A) Disciplinary steps

(1) A breach of this Code is a ground for dismissal or other disciplinary steps against a staff member who has been found guilty of such a breach.

(2) Such other disciplinary steps may include—

(a) Suspension without pay for no longer than three months;

(b) Demotion;

(c) Transfer to another post;

(d) Reduction in salary, allowances or other benefits; or

(e) An appropriate fine.

CONFIDENTIAL

FINANCIAL DISCLOSURE FORM

I, the undersigned (surname and initials) **Cele, S** of

P O. Box 12, Newcastle, 2940

(Postal address) and

19 Louis Trichardt Avenue, Barry Hertzog Park, Newcastle 2940 (Residential address)

Employed as **Director Infrastructure** at the **eDumbe**

Municipality hereby certify that the following information is complete and correct to the best of my knowledge:

1. Shares and other financial interests (Not bank accounts with financial institutions)

See information sheet: Note (1)

| Number of shares / extent of financial interest | Nature | Nominal value | Name of Company or entity |
|---|--------|---------------|---------------------------|
| N/A | N/A | N/A | N/A |
| | | | |
| | | | |

2. Directorships and Partnerships

See information sheet: Note (2)

| Name of Corporate entity, partnership or firm | Type of business | Amount of Remuneration or Income |
|---|------------------|----------------------------------|
| N/A | N/A | N/A |
| | | |
| | | |


7. Remunerated work outside the Municipality (As sanctioned by Council)

See information sheet: Note (3)

| Name of Employer | Type of work | Amount of Remuneration or Income |
|------------------|--------------|----------------------------------|
| N/A | N/A | N/A |
| | | |
| | | |

Council sanction confirmed:

Signature of Municipal Manager:



Date:

15/07/2010

SS M.A.

NC. TB. SB 40

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8. Consultancies and retainerships

See information sheet: Note (4)

| Name of client | Nature | Type of business activity | Value of benefits received |
|----------------|--------|---------------------------|----------------------------|
| N/A | N/A | N/A | N/A |
| | | | |
| | | | |

5. Sponsorships

See information sheet: Note (5)

| Source of sponsorship | Description of sponsorship | Value of sponsorship |
|-----------------------|----------------------------|----------------------|
| N/A | N/A | N/A |
| | | |
| | | |

6. Gifts and hospitality from a source other than a family member

See information sheet: Note (6)

| Description | Value | Source |
|-------------|-------|--------|
| N/A | N/A | N/A |
| | | |
| | | |

7. Land and property

See information sheet: Note (7)

| Description | Extent | Area | Value |
|-------------|--------|-----------|----------|
| Property | 1000m2 | Newcastle | R950 000 |
| | | | |
| | | | |



SIGNATURE OF EMPLOYEE

DATE: _____

PLACE: Edenburg Municipality

SSP M.A

N-G

TB

SB 40

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OATH / AFFIRMATION

1. I certify that before administering the oath/affirmation I asked the deponent the following questions and wrote down her/his answers in his/her presence:

(i) Do you know and understand the contents of the declaration?

Answer _____ Yes _____

(ii) Do you have any objection to taking the prescribed oath or affirmation?

Answer _____ No _____

(iii) Do you consider the prescribed oath or affirmation to be binding on your conscience?

Answer _____ Yes _____

2. I certify that the deponent has acknowledged that she/he knows and understands the contents of this declaration. The deponent utters the following words: "I swear that the contents of this declaration are true, so help me God." / "I truly affirm that the contents of the declaration are true". The signature/mark of the deponent is affixed to the declaration in my presence.

[Signature]
Commissioner of Oath /Justice of the Peace

Full first names and surname: LEONA MARIA SELLARI
(Block letters).

Designation (rank): A/C Ex Officio Republic of South Africa

Street address of institution: 38 MARK STREET PAULPIETERSBURG
BPC

| | |
|-------------------------------|--|
| Date: <u>2016-07-05</u> | SOUTH AFRICAN POLICE COMMUNITY SERVICE CENTRE 2016-07-05 PAULPIETERSBURG KWAZULU-NATAL |
| Place: <u>PAULPIETERSBURG</u> | |
| | |
| | |

[Signature]
CONTENTS NOTED: MUNICIPAL MANAGER.

DATE: 05/07/2016

S.S. N.A

TW. N.O

S/S

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INFORMATION SHEET FOR THE FINANCIAL DISCLOSURE FORM

The following notes is a guide to assist with completing the Financial Disclosure form:

NOTE 1: Shares and other financial interests

Designated employees are required to disclose the following details with regard to shares and other financial interests held in any private or public company or any other corporate entity recognised by law:

- The number, nature and nominal value of shares of any type;
- The nature and value of any other financial interests held in any private or public company or any other corporate entity; and
- The name of that entity.

NOTE 2: Directorships and partnerships

Designated employees are required to disclose the following details with regard to directorships and partnerships:

- The name and type of business activity of the corporate entity or partnership/s; and
- The amount of any remuneration received for such directorship or partnership/s.

Directorship includes any occupied position of director or alternative director, or by whatever name the position is designated.

Partnership is a legal relationship arising out of a contract between two or more persons with the object of making and sharing profits.

NOTE 3: Remunerated work outside the Municipality (As sanctioned by Council)

Designated employees are required to disclose the following details with regard to remunerated work outside the public service:

- The type of work;
- The name and type of business activity of the employer; and
- The amount of the remuneration received for such work.

Remuneration means the receipt of benefits in cash or kind, and work means rendering a service for which the person receives remuneration.

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NOTE 4: Consultancies and retainerships

Designated employees are required to disclose the following details with regard to consultancies and retainerships:

- The nature of the consultancy or retainer ship of any kind;
- The name and type of business activity, of the client concerned; and
- The value of any benefits received for such consultancy or retainerships.

NOTE 5: Sponsorships

Designated employees are required to disclose the following details with regard to Sponsorships:

- The source of the sponsorship;
- The description of the sponsorship, and
- The value of the sponsorship.

NOTE 6: Gifts and hospitality from a source other than a family member

Designated employees are required to disclose the following details with regard to gifts and hospitality:

- A description and the value and source of a gift with a value in excess of R350.00,
- A description and the value of gifts from a single source which cumulatively exceed the value of R350.00 in the relevant 12 month period; and
- Hospitality intended as a gift in kind.

Designated employees must disclose any material advantages that they received from any source e.g. any discount prices or rates that are not available to the general public. All personal gifts within the family and hospitality of a traditional or cultural nature need not be disclosed.

NOTE 7: Land and Property

Designated employees are required to disclose the following details with regard to their ownership and other interests in land and property (residential or otherwise both inside and outside the Republic):

- A description of the land or property;
- The extent of the land or property,
- The area in which it is situated, and
- The value of interest.