

MOGALAKWENA LOCAL MUNICIPALITY

FINANCIAL DISCLOSURE FORM

NAME: MAPHUTI MAVIS MATLALA

FOR THE

FINANCIAL YEAR: 1 JULY 2019 – 30 JUNE 2020

STRICTLY CONFIDENTIAL

L RE	CONFIDENTIAL Annexure C							
	I, the undersigned (surname and initials) MATLALA MM							
	(Postal address) P.O. BOX 187							
	POLOKUANE BIOD							
	(Residential address) 200 POTGIETER STREET							
	(Position held) MANAGER CORPORATE SERVICES							
	(Name of Municipality) TO OCIALAKENTHA LOCAL MUNICIPALITY Tel: 0154919600 Fax: NIA							
	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 interests	Nature	Nominal Value	Name of Company/Entity				
		18						
		4						
	2. Directorships and partnerships See information sheet: note (2)							
	Name of corporate entity, partnership or firm	Type of business		Amount of Remuneration/ Income				
	MORUTISHI BUSINES	BUSINESS	ENTELPERE	HONE (DO				
	ENTERPRISE							

	Name of Employer	Ty	pe of Work Amou	nt of remuneration/ Income				
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		16						
Coun	cil							
	nature by Council Date							
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4.	Consultancies and retainerships See information sheet: note (4)							
	Name of client	Nature	Type of business activity	Value of any benefi				
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5.	Sponsorships							
	See information sheet: no	ote (5)						
	Source of assistance/sponsors			e of assistance/sponsorship				
		Sį	oonsorship					
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6.								
	See information sheet: note (6)							
	Description		Value	Source				
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	7. Land and property See information sheet: note (7)							
	Description	Extent	Area	Value				
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. 1	SIGNATURE OF EMPLOYEE							
	DATE: 12/07/20	019						
	h A 0 11 0 0							
	PLACE: NUCLOR	, - 0						
	I certify that before a	administering the oath/affirmation	n I asked the deponent the fo	llowing questions and wrote down				
	 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 kn	ow and understand the contents o	of the declaration?					
	Answer Tes							
OATH/ AFFIRMATION								
ATTIMINATION	(ii) Do you ha	ve any objection to taking the pre	scribed oath or affirmation?					
	Allswei							
	(iii) Do you co	nsider the prescribed oath or affir	mation to be binding on your	conscience?				
	Answer 15	<u> </u>						
	2 Laurelle, About About	and the second state of the second	- /h (and the second second				
	deponent utters the	following words: "I swear that th	ne contents of this declaration	s the contents of this declaration. The n are true, so help me God." / "I truly				
	affirm that the conte my presence. /	ents of the declaration are true".		eponent is affixed to the declaration in				
	11114		COR	PORATE				
	Me	>	((2019	-07-12				
	Commissioner of Oath /Justice of	of the Peace	SUPPOI	RESERVICE				
	Full first names and surname: _	1 cumishana 1	V tsoon MOGAL	A VANIE Y Block letters)				
	1 1							
	Designation (rank) (251 A SEX Officio Republic of South Africa							
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	MUNICIPAL			Y RES				
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	DATE: 16-07-	2019						
	DATE:							

INFORMATION SHEET FOR THE FINANCIAL DISCLOSURE FORM

The following notes is a guide to assist with completing the attached Financial Disclosure form (Annexure C):

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 recognized 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 PUBLIC SERVICE (ALL REMUNERATED EMPLOYMENT MUST BE SANCTIONED PRIOR TO THE WORK BEING DONE.)

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.

Work means rendering a service for which the person receives remuneration.

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 retainership 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 and description of direct financial sponsorship or assistance; and
- The value of the sponsorship or assistance.



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

Designated employees must disclose any material advantage 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 and extent of the land or property; The area in which it is situated; and

The value of the interest.

