

DISCLOSURE OF INTERESTS, CONFIDENTIALITY & IMPARTIALITY

(Issued in response to the Office of the Auditor General – Audit Management Report 2015/2016)

Section 26 of the South African Schools' Act No 84 of 1996: "A member of a governing body must withdraw from a meeting of the governing body for the duration of the discussion and decision-making on any issue in which the member has a personal interest"

1. I accept that all information, documentation and decisions regarding quotations are confidential. I, therefore, undertake not to make anything known in this regard.
2. I also declare that I will not purposefully favour or prejudice anybody.
3. I do / do not have a financial interest in one or more of the quotations obtained for textbooks / stationery / other LTSM resources.
4. I do / do not have a relationship (family, friend, other) with one or more of the quotations obtained for textbooks / stationery / other LTSM resources.
5. I am / am not aware of a relationship (family, friend, other) between another committee member and any person connected with one or more of the quotations obtained for textbooks/stationery/LTSM resources.

Particulars are attached (if declaration is in the affirmative)

PRINCIPAL			
	Name	Signature	Date

1. I accept that all information, documentation and decisions regarding quotations are confidential. I, therefore, undertake not to make anything known in this regard.
2. I also declare that I will not purposefully favour or prejudice anybody.
3. I do / do not have a financial interest in one or more of the quotations obtained for textbooks / stationery / other LTSM resources.
4. I do / do not have a relationship (family, friend, other) with one or more of the quotations obtained for textbooks / stationery / other LTSM resources.
5. I am / am not aware of a relationship (family, friend, other) between another committee member and any person connected with one or more of the quotations obtained for textbooks / stationery / other LTSM resources.

Particulars are attached (if declaration is in the affirmative)

SGB TREASURER			
	Name	Signature	Date

1. I accept that all information, documentation and decisions regarding quotations are confidential. I, therefore, undertake not to make anything known in this regard.
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Particulars are attached (if declaration is in the affirmative)

SGB CHAIRMAN			
	Name	Signature	Date