SOUTH AFRICAN DIAMOND AND PRECIOUS METALS REGULATOR

SADPMR System Request Initiation

Ref: _____

Module	MY SADPMR
Sub-Module	Advance S & T Claim

Change Request _Development of the Advance Subsistence and Travel allowance claim functionality within MY SADPMR App._

Request Type __New Development__   Request Date __13/05/2024__

Requested Implementation Date __13/09/2024__

Request Details __Develop Advance Subsistence and Travel allowance claim process on the MY SADPMR App.__

Reason for Change __Automation of the manual paper based advance subsistence and travel allowance claim process.__

Requester __Kagisho Mashile__   Sign: _____ Date: __13/05/2024__

Supervisor __Busi Mahlungulu__   Sign: _____ Date: __13/05/2024__

External Client *(if applicable)* _____   Sign: _____ Date: _____

ICT Approval

Recommendation __Keep a copy of the current application source code before adding a new additional module.__

Developer __Abel Ngwato__   Sign: _____ Date: __15/05/2024__

Approval to Proceed ICT Manager __Oupa Lekalakala__   Sign: _____ Date: __15/05/2024__