



ORIGINAL CHIETA DOCUMENT



DG INITIATION MEETING	
Name of RSA	Refiloe Makhoba
Name of Organisation	Sefako Makgatho Health Sciences University
Name of Organisation Representative that confirmed appointment	Pro M Matlala
List of all awarded DG MoAs for Cycle	
	STEM PROJECT Maths and Science DG2023/24-11500
Purpose of Document that will be discussed telephonically or in person	
System / Implementation Briefing	None
TRANCHE 1a	
Date of Tranche Deliverables	10 July 2023 Signed MOA
TRANCHE 1b	
Date of Tranche Deliverables	30 July 2023 Grant Claim form Proof of learner enrolment Certified Learner ID Copy Learner Schedule Learner contracts
TRANCHE 2	
Date of Tranche Deliverables	30 October Grant Claim Form Learner Schedule Midterm report

ORIGINAL CHIETA DOCUMENT



	CHIETA Monitoring report Proof of expenditure Attendance registers	
TRANCHE 3		
Date of Tranche Deliverables	30 January 2024 Learner Schedule Grant Claim Form/Invoice Proof of expenditure Proof of completion Attendance registers Impact assessment report	
List of CHIETA Documents, Brochures requested from Stakeholder	None 	
DECLARATION		
<i>The undersigned parties declare that the meetings will take place on the agreed upon date for the agreed Tranche deliverable discussion / submission of evidence. Additional meetings can be planned with the RSA should the parties wish to discuss any other information not covered in the set meetings above. If a change to dates / times / venues / organisation representatives occurs, this must be indicated to the RSA (7) working days before the meeting.</i>		
	Organisation Representative	CHIETA RSA
Signature		
Date	10 July 2023	10/07/2023