Municipality Umasipala P/ O Box 708 Welkom, 9460 South Africa



Mmasepala Munisipaliteit Tel: (057) 391-3416 Fax: (057) 352-1579

E-Mail: thabiso.tsoaeli@matjhabeng.co.za

## OFFICE OF THE MUNICIPAL MANAGER

To : Acting Manager - SCM

From : Municipal Manger

Date: 03 January 2019

#### **RE: RISK CHAMPION LETTER OF APPOINTMENT**

#### Dear Sir, Madam

- 1. Kindly note that on the 20<sup>th</sup> December 2018 the Risk Management Committee sat, and it has resolved that Secondi's for each section for the year 2018/19 must be formally appointed.
- 2. It gives us a great pleasure to appoint your good-self to be a Risk Champion of your Section effective upon the receipt of this letter until the end of the financial year ending 30 June 2019, which is in line with Public Sector Risk Management Framework which outlines the details of the functions of the Risk Champions.
- 3. Your appointment will be valid upon the following:
  - 3.1 Only if you are still employed by Matjhabeng Local Municipality in the period stated above.
  - 3.2 If your position changes in the municipality within the period stated above, your appointment will be withdrawn.

\*\*\*\*attached please find the minutes of the Risk Management Committee as well as Public Sector Risk Management Framework. \*\*\*\*

Il log man

I hope you will find the above in order.

Yours faithfully,

Mr E. T. Tsoaeli

(MUNICIPAL MANAGER)

05/02/201

Municipality Umasipala P/ O Box 708 Welkom, 9460 South Africa



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## OFFICE OF THE MUNICIPAL MANAGER

: Senior Accountant - Assets To

From : Municipal Manger

Date: 03 January 2019

## **RE: RISK CHAMPION LETTER OF APPOINTMENT**

#### Dear Sir, Madam

- 1. Kindly note that on the 20<sup>th</sup> December 2018 the Risk Management Committee sat, and it has resolved that Secondi's for each section for the year 2018/19 must be formally appointed.
- 2. It gives us a great pleasure to appoint your good-self to be a Risk Champion of your Section effective upon the receipt of this letter until the end of the financial year ending 30 June 2019, which is in line with Public Sector Risk Management Framework which outlines the details of the functions of the Risk Champions.
- 3. Your appointment will be valid upon the following:
  - 3.1 Only if you are still employed by Matjhabeng Local Municipality in the period stated above.
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11/02/2019

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Yours faithfully,

Mr E. T. Tsoaeli

(MUNICIPAL MANAGER)

Municipality Umasipala P/ O Box 708 Welkom, 9460 South Africa



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# OFFICE OF THE MUNICIPAL MANAGER

To

: Manager - Budget

From : Municipal Manger

Date : 03 January 2019

## **RE: SECONDI LETTER OF APPOINTMENT**

## Dear Sir, Madam

- 1. Kindly note that on the 20<sup>th</sup> December 2018 the Risk Management Committee sat, and it has resolved that Secondi's for each section for the year 2018/19 must be formally appointed.
- 2. It gives us a great pleasure to appoint your good-self to be a Secondi of your Directorate effective upon the receipt of this letter until the end of the financial year ending 30 June 2019, which is in line with Public Sector Risk Management Framework which outlines the details of the functions of the Risk Champions.
- 3. Your appointment will be valid upon the following:
  - 3.1 Only if you are still employed by Matjhabeng Local Municipality in the period stated above.
  - 3.2 If your position changes in the municipality within the period stated above, your appointment will be withdrawn.

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11/02/2019

Yours faithfully,

Mr.E. T. Tsoaeli

(MUNICIPAL MANAGER)

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### OFFICE OF THE MUNICIPAL MANAGER

To : Manager - Credit Control

From : Municipal Manger

Date: 03 January 2019

## **RE: RISK CHAMPION LETTER OF APPOINTMENT**

#### Dear Sir, Madam

- 1. Kindly note that on the 20<sup>th</sup> December 2018 the Risk Management Committee sat, and it has resolved that Secondi's for each section for the year 2018/19 must be formally appointed.
- It gives us a great pleasure to appoint your good-self to be a Risk Champion of your Section
  effective upon the receipt of this letter until the end of the financial year ending 30 June 2019,
  which is in line with Public Sector Risk Management Framework which outlines the details of
  the functions of the Risk Champions.
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(MUNICIPAL MANAGER)

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#### OFFICE OF THE MUNICIPAL MANAGER

To : Manager - Revenue

From : Municipal Manger

Date: 03 January 2019

#### **RE: RISK CHAMPION LETTER OF APPOINTMENT**

#### Dear Sir, Madam

- 1. Kindly note that on the 20<sup>th</sup> December 2018 the Risk Management Committee sat, and it has resolved that Secondi's for each section for the year 2018/19 must be formally appointed.
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11/02/2019

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#### OFFICE OF THE MUNICIPAL MANAGER

To : Acting Snr Accountant - Expenditure

From : Municipal Manger

Date: 03 January 2019

#### **RE: RISK CHAMPION LETTER OF APPOINTMENT**

#### Dear Sir, Madam

- 1. Kindly note that on the 20<sup>th</sup> December 2018 the Risk Management Committee sat, and it has resolved that Secondi's for each section for the year 2018/19 must be formally appointed.
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#### OFFICE OF THE MUNICIPAL MANAGER

To : Accountant - Budget

From : Municipal Manger

Date: 03 January 2019

#### **RE: RISK CHAMPION LETTER OF APPOINTMENT**

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### OFFICE OF THE MUNICIPAL MANAGER

To : Acting Snr Accountant - Salaries

From : Municipal Manger

Date: 03 January 2019

## **RE: RISK CHAMPION LETTER OF APPOINTMENT**

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