

Feedback															
Quarter - 1				Quarter - 2		Quarter - 3		Quarter - 4			Audited Annual				
Username Q1	Role Q1	Feedback Q1	Dated Q1	Username Q2	Role Q2	Feedback Q3	Dated Q3	Username Q4	Role Q4	Dated	Username	Role	Feedback	Dated	
		Ayesha Swalah		Ayesha Swalah	Entity Coordinator										
		Sbongeleni Zondi		Sbongeleni Zondi	Transferring Department										
		Lulama Sthembele Ndizi		Lulama Sthembele Ndizi	OTP Coordinator										
		Ayesha Swalah		Ayesha Swalah	Entity Coordinator										
		Hamish Erskine		Hamish Erskine	Accounting Officer										
						Submitted for review	11/01/2023								
						Report noted without	18/01/2023								
						Report is noted without	18/01/2023								
						Please receive report with	18/01/2023								
						Submit for approval	26/01/2023								
						Approval Certificate Q3-	27/01/2023								
Ayesha Swalah	Entity Coordinator	Q1 preliminary report submitted	14/07/2022												
Ayesha Swalah	Entity Coordinator	approved	28/07/2022												
Hamish Erskine	Accounting Officer	Approval Certificate: Q1- Approved.	28/07/2022												
Lulama Sthembele Ndizi	OTP Coordinator	Please receive report with some comments.	21/07/2022												
Sbongeleni Zondi	Transferring Department Coordinator	Report is in order.	21/07/2022												