



VERSION CONTROL
Version 2: Updated 11 Mar 2024
Version 3: Updated 27 September 2024
Version 4: Updated 30 September 2024

PROCESS SIGN-OFF – TFR Confidential

APPROVAL SIGNATURES

Process Name					
Version					
Role	Printed Name	Designation	Signature	Date	
Process Compiler	Janis MvSorgh	Senior Manager (BPM)			
Process Owner	Thulani Mbuli	Head of Planning & Execution			
Process Owner	Walter Khoza	Head of Planning & Execution			
Process Owner	Lungile Xaba	Head of Planning & Execution			
General Manager	Mashudu Makatu	Acting GM Office of the CE			
Interim Infrastructure Manager	Thambi Lokganyane	Interim Infrastructure Manager			

Server Address: \\A0044060\Process_Management\ODP\Process_Re-Engineering\Process_Repository_v1.11

IMPORTANT NOTICE: This Process Sign-Off Block contains personal information as defined in the Protection of Personal Information Act, 2013 (POPIA). By Completing and Signing this Form, you consent to the processing of your personal information in accordance with the requirements of POPIA. Consent cannot be unreasonable withheld. The purpose of collecting your personal information contained here is to record proper process authorization and sign-off – to ensure that all published TFR processes are properly approved.