



**PROCESS SIGN-OFF – TFR Confidential**  
**APPROVAL SIGNATURES**

Process Name		Version	
Role	Printed Name	Department	Signature
Process Compiler			
BPM Quality Assurer			
Process Owner			
Department GM			

Server Address: \\A0044060\Process\_Management\QOP\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 unreasonably 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.