



**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 McSurgh	Senior Manager (BPM)	<i>[Signature]</i>	30 Sep 2024
Process Owner	Thulasi Mbuli	Head of Planning & Execution		
Process Owner	Walter Khoza	Head of Planning & Execution		
Process Owner	Lungile Xaba	Head of Planning & Execution		
Relevant General Manager	Mashudu Makatu	Acting GM Office of the CE		
Interim Infrastructure Manager	Thambi Lakganyane	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 unreasonably withheld. The purpose of collecting your personal information contained here is to record proper process authorisation and sign-off – to ensure that all published TFR processes are properly approved.