

COUNTER CORRUPTION AND SECURITY SERVICES SUPPORT

REPORT ON CORRUPTION LIMPOPO

CAPRICORN AND SEKHUKHUNE DISTRICTS

Date of misdemeanour	Brief description of misdemeanour	Action taken	Date when action was taken	Who took action	Outcome	Date of Outcome	Comments
2006/07/03	Family member making use of Government facilities	Counseling	2006/07/03	District Manager	Counseling was given to the officer	2006/07/03	The officer's next of kin utilized the photocopy machine for private purposes
2006/10/02	Reported late for work without necessary arrangements	Verbal warning	2006/10/03	District Manager	Verbal warning given	2006/10/03	The officer arrived for work at 11h00 without permission
MOPANI							
12 May 2006	The officer drove government vehicle along Majosi Giyani without authority and vehicle collided with another vehicle the vehicle is damaged beyond repair.	Disciplinary measures	25 July 2006	Mr Makondo MD	Disciplinary measures		The officer has been charged
VHEMBE							
18/05/2006	Smuggling of ivory and cigarettes	Arrested by Zimbabwe Police	18/08/2006	Zimbabwean Police	Dismissed		
18/05/2006	Smuggling of ivory and cigarettes	Arrested by Zimbabwe Police	18/08/2006	Zimbabwean Police	Dismissed		
27/07/2006	Unlawfully utilized pin/ no password	Upfitment of suspension	27/07/2006				
17/08/2006	Fraud	Arrested by SAPS					
27/07/2006	Unlawfully utilized pin/ no password	Upfitment of suspension		SAPS			
16/10/2006	Fraud and Corruption	Arrested and out on bail	SAPS	Not yet charged			
26/10/2006	Fraud and Corruption	Arrested and out on bail	SAPS	Not yet charged			
31/10/2006	Fraud and Corruption	Arrested and out on bail	SAPS	Not yet charged			

M D MOLOI
Provincial Manager Limpopo



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Registers in Place

- **Procurement done according to approved standard.**
 - **Workshop was attended at Head Office for Asset Management and Disposal of redundant and obsolete furniture**
 - **People have been nominated and appointed as Members of the Stock Taking and Disposal Board**
 - **Submission of all purchases (BI-488) is to be done via Provincial Office for proper control**
 - **Asset Registers are maintained**
 - **An electronic register of the assets are maintained at Head Office**
 - **All assets in the Province including Mobile Trucks are bar coded**



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Transport Mobile Trucks

- Breakdown of Transport Allocation in Province
- sixteen mobile trucks allocated
 - Capricorn 5
 - Mopani 4
 - Waterberg 3
 - Vhembe 4



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TRANSPORT ALLOCATIONS

- 7 X Bakkies allocated to the Province:
 - 4 Bakkies allocated to:
 - Platjan
 - Tzaneen
 - Masisi
 - Polokwane
 - 3 Bakkies allocated to Provincial Office for:
 - IT
 - Security
 - Financial Administration

Another 9 vehicles to be collected during March 2007 from Head Office



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Mobile Units and their Deployment Programmes

- The Mobile Units and deployment programmes is done in consultation with Traditional Leaders, CDW's and Ward Councillors
- Focus is on visiting points and MPCC's that are not yet on line in order to curb transport costs
- These programmes are held on weekly basis in order to address all the needs of the community
- We also participate in Joint Service Delivery programmes in partnership with other Government Departments and NGO's in the Province



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Mobile Units and their Deployment Programmes

- Izimbizo and Campaigns
 - In addition to our own DHA izimbizo, this Province also engages with izimbizo's organized by other Government Departments to render services to our Clients
 - Our Mobile Trucks are also used for Road Shows and Mini Jamborees



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Mobile Units and their Deployment Programmes

- The Deployment Programme for the Mobile Units for the 2007-2008 year is as follows:
 - Schools in Limpopo
 - Hospitals that are not yet online
 - Prisons and Orphanages
 - Other areas not yet covered in the first three quarters



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Infrastructure

- 5 Counters have been installed at the MPCCC's

Accommodation:

Acquisition of Sites:

- Approved sites: Mankweng, Praktiseer, Burgersfort, Jane Furse, Tauetswala
- Redesigning of office layout and construction: Tzaneen and Makhado

Negotiations under way: RO: Vhembe, Lebowakgomo, Makhado, Elim, Malamulele, Dzanani

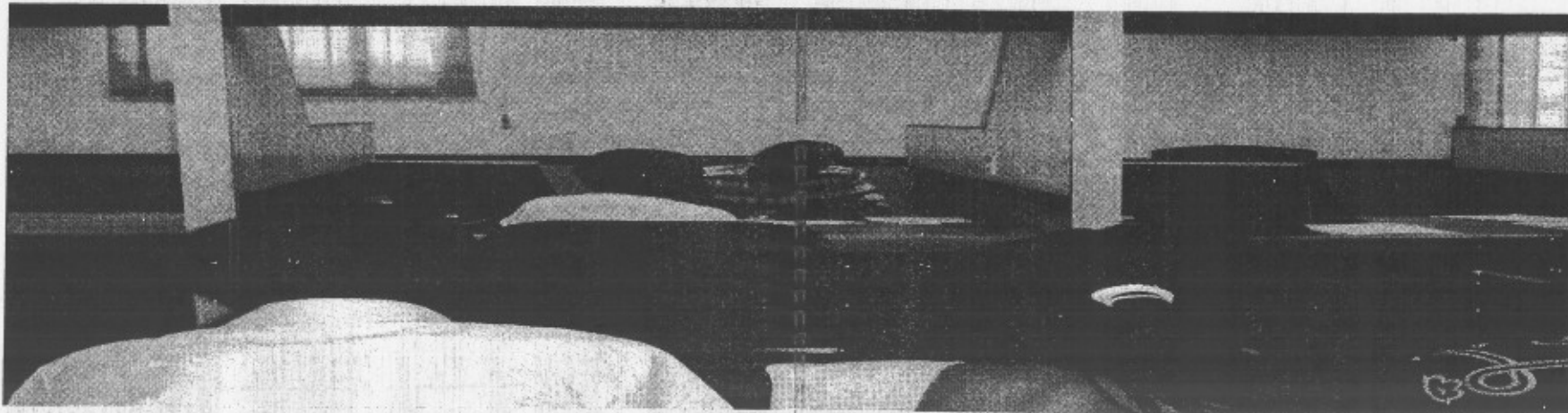


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Planned Improvements

- **Plans to make all offices user-friendly for physically challenged people and senior citizens**
 - **Installation of Ramps**
 - **Availability of special counters for physically challenged and senior citizens in all new offices**

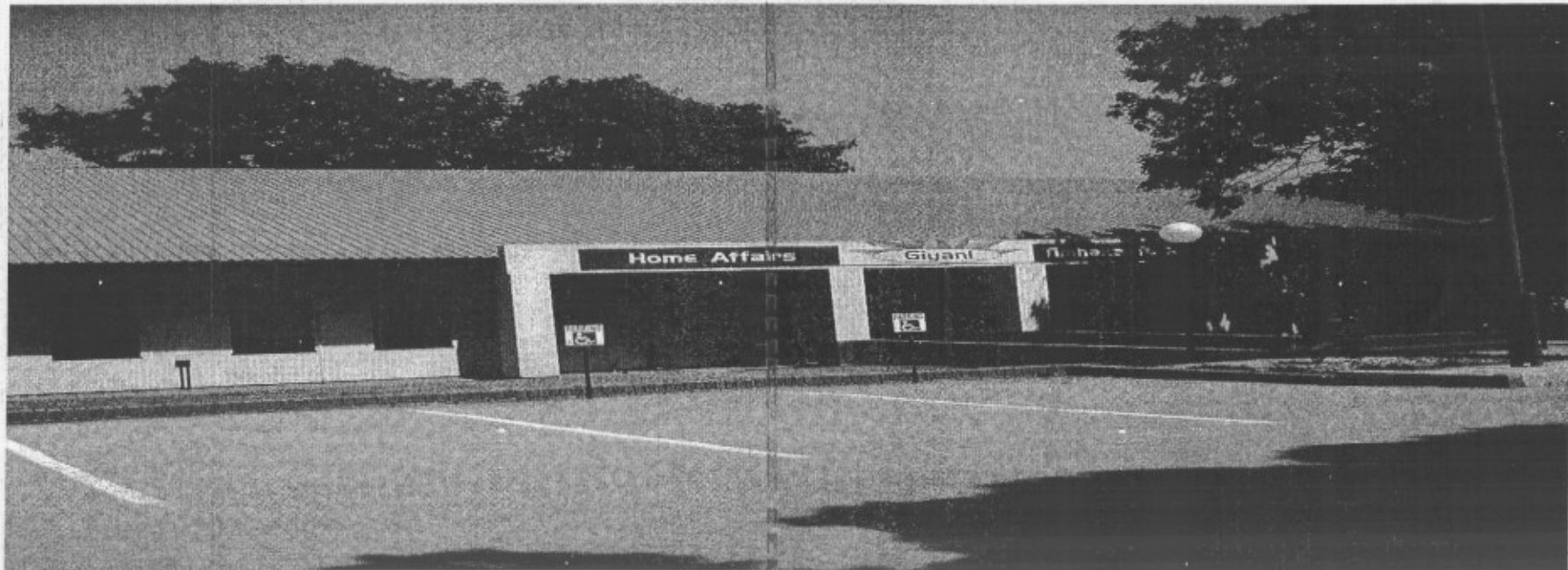


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Planned Improvements

- **Acquisition of better facilities for current dilapidated buildings that are being occupied by our Department:**



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OPENING OF NEW POINTS AND MPCC's (Thusong Service Centres)

- Bi-Monthly meetings currently held to address the possibility of opening new visiting points.
- MPCC's and new visiting points will be opened in consultation with relevant Stakeholders



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Volumetric in Civics

OFFICE AND MOBILE UNIT STATISTICS

LIMPOPO PROVINCE APRIL 2006 - JANUARY 2007

MONTH	ID APPLICATIONS RECEIVED IN THE OFFICE			ID APPLICATIONS RECEIVED AT MOBILE UNITS		
	FIRST APPLICATION	RE-ISSUE	TOTAL	FIRST APPLICATION	RE-ISSUE	TOTAL
06-Apr	11958	6930	18888	5441	1787	7228
06-May	11896	7307	11896	3455	788	4243
06-Jun	10527	6699	10527	3891	1042	4933
06-Jul	14274	8284	14274	4631	2014	6645
06-Aug	12956	8771	12956	4209	1111	5320
06-Sep	13032	7822	13032	3712	1234	4946
Oct-06	11573	6982	11573	5061	1387	6448
06-Nov	12023	8129	12023	3611	728	4339
06-Dec	12290	7007	12290	2657	416	3073
06-Jan	14998	9637	24635	2601	923	3524
LIMPOPO: SUB-TOTAL	125527	16567	142094	39269	11430	50699



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