DECLARATION OF INTEREST

The DSD wants to advise organisations that in terms of financial and auditing practices, it is advisable that persons involved or responsible for any of the above should not be from the same family.

This declaration is to be signed by all persons, management board, management or staff involved in:

- approving or buying equipment, food, or any other items,
- signing cheques,
- accessing Internet banking,

- drawing cash for daily expenditure (petty cash),
- receiving donations, equipment, food or other items,
- handing out food or other items.

I, the undersigned, hereby make the following declaration: I will not use my discretion, official or non-official powers, or position within or outside the organisation, to benefit myself, or any other person known to me or the organisation, or any legal person, to obtain an unlawful or unauthorized advantage during the requisitioning, consideration, acceptance, or allocation of tenders, quotations or any other, or an advantage that serves to unlawfully prejudice the interest of the organisation or any other person or legal person.

| | Initials & surname | Designation/ post/ involvement | Signature | Date |
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