SWARTLAND MUNICIPALITY

AUTOMATICALLY AVAILABLE RECORDS AND ACCESS TO SUCH RECORDS:

(Section 15 of the Promotion of Access to Information Act 2000 (Act No. 2 of 2000)) [Regulation 5A]

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MANNER OF ACCESS TO RECORDS (e.g. website) (SECTION 15(1)(a))

TION 15(1)(a)(i):

Business details

Name, locality, address, telephone numbers, contact persons, hours of business, etc. of all council offices, facilities and amenities

Director: Corporate Services Swartland Municipality

Private Bag X52, Malmesbury, 7299 swartlandmun@swartland.org.za

Councillors

(Including the executive mayor, executive deputy mayor, speaker and office bearers)

Information regarding each councillor's -

- name, address, telephone numbers
- ward/proportional, political party and election details
- position in council, e.g. committee membership, whether fulltime or part-time
- representation on outside bodies

Manager: Secretariat and Records Services Swartland Municipality

Private Bag X52, Malmesbury, 7299 swartlandmun@swartland.org.za

Agendas and minutes

Agendas and minutes of all meetings of council, its structures and formal staff meetings and those of its predecessors, excluding minutes and agendas which have been marked "confidential/incommittee"

Manager: Secretariat and Records Services Swartland Municipality

Private Bag X52, Malmesbury, 7299 swartlandmun@swartland.org.za

Structures

(Including council, executive committee, ward committees and other committees)

- composition, names of members, office bearers, political membership
- date, time and venue of meetings
- functional areas

Manager: Secretariat and Records Services

Swartland Municipality

Private Bag X52, Malmesbury, 7299 swartlandmun@swartland.org.za

Delegations

Delegations to -

- political office bearers
- councillors
- members of staff
- structures (executive mayoral committee, committees, etc.)

Director: Corporate Services

Authority granted to -

- conclude contracts
- sign legal documents, etc.

Decisions by any political office bearer, councillor or staff member in terms of a power or duty delegated or sub-delegated

Swartland Municipality Private Bag X52, Malmesbury, 7299 swartlandmun@swartland.org.za

Municipal legislation, by-laws and policies

All documents in this regard

Manager: Secretariat and Records Services Swartland Municipality

Private Bag X52, Malmesbury, 7299 swartlandmun@swartland.org.za

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7. <u>Budget</u> Budget, Service Delivery and Budget Implementation Plan (SDBIP), Annual Report and Integrated Development Plan (IDP) as approved by Council	Director: Financial Services Snr Manager: Strategic Services Swartland Municipality Private Bag X52, Malmesbury, 7299 swartlandmun@swartland.org.za On website at www.swartland.org.za	
8. Financial records • annual financial statements • quarterly statements • monthly statements • arrears (excluding personal details)	Director: Financial Services Swartland Municipality Private Bag X52, Malmesbury, 7299 swartlandmun@swartland.org.za On website at www.swartland.org.za	
9. <u>Tariffs, fees, surcharges, etc.</u> All tariffs, fees, surcharges, etc. approved by the council for the current or any previous financial year	Director: Financial Services Swartland Municipality Private Bag X52, Malmesbury, 7299 swartlandmun@swartland.org.za On website at www.swartland.org.za	
10. Registers Registers regarding –	Manager: Supply Chain Management Swartland Municipality Private Bag X52, Malmesbury, 7299 swartlandmun@swartland.org.za	
 11. <u>Statistics</u> (Excluding personal details of individuals) statistics kept for departmental use in the format in which it is available statistics in the format as required by legislation 	Manager: Secretariat and Records Services Swartland Municipality Private Bag X52, Malmesbury, 7299 swartlandmun@swartland.org.za	
12. Research/Publications Information regarding research by or on behalf of the municipality, on condition that such research results have been presented to council or any of its structures and no copyright is held by persons or bodies not connected with the municipality	Manager: Secretariat and Records Services Swartland Municipality Private Bag X52, Malmesbury, 7299 swartlandmun@swartland.org.za	
 13. Planning Spatial Development Framework individual zonings and conditions register of approved departures and consent uses 	Snr Manager: Building Environment Swartland Municipality Private Bag X52, Malmesbury, 7299 swartlandmun@swartland.org.za	
 14. <u>Land</u> single records only of owners of land (only erf numbers) 	Clerk: Property Rates Swartland Municipality Private Bag X52, Malmesbury, 7299 swartlandmun@swartland.org.za	
Organisational structure organogram staff structure	Snr Manager: Human Resources Swartland Municipality Private Bag X52, Malmesbury, 7299 swartlandmun@swartland.org.za On website at www.swartland.org.za	
FOR PURCHASING (COPYING) IN TERMS OF SECTION 15(1)(a)(ii):		
As applicable on section 15(1)(a)(i) above	Request a copy from – The Deputy Information Officer, Ms Nicolette Brand Swartland Municipality Private Bag X52, Malmesbury, 7299 Tel no: 022-487 9400 swartlandmun@swartland.org.za	

AVAILABLE FREE OF CHARGE IN TERMS OF SECTION 15(1)(a)(iii):		
1. Business details Name, locality, address, telephone numbers, contact persons, hours of business, etc. of all council offices, depots, installations, facilities and amenities 2. Councillors (Including the executive mayor, executive deputy mayor, speaker and office bearers) Information regarding each councillor's — • name, address, telephone numbers • ward/proportional, political party and election details • position in council, e.g. committee membership, whether full-time or part-time • representation on outside bodies 3. Structures (Including council, executive committee, ward committees and other committees) • composition, names of members, office bearers, political membership • time and venue of meetings • functional areas	Request a copy from – The Deputy Information Officer, Ms Nicolette Brand Swartland Municipality Private Bag X52, Malmesbury, 7299 Tel no: 022-487 9400 swartlandmun@swartland.org.za	
4. <u>Budget</u> Budget, Service Delivery and Budget Implementation Plan (SDBIP), Annual Report and Integrated Development Plan (IDP) as approved by Council	On website at <u>www.swartland.org.za</u>	
5. <u>Tariffs, fees, surcharges, etc.</u> All tariffs, fees, surcharges, etc. approved by the council for the current or any previous financial year	On website at www.swartland.org.za	
Financial records annual financial statements quarterly statements monthly statements	On website at www.swartland.org.za	
7. By-laws and Financial policies All documents in this regard	On website at <u>www.swartland.org.za</u>	

J J SCHOLTZ MUNICIPAL MANAGER