

Status of Schedule of Documents Submissions

Cat Code	Demarc Code	Demarcation Description	CAP	Financial Year		Due Date	Status of Schedule
Location Level Selected: National (All)							
Province :(EC) EASTERN CAPE							
B	EC101	Dr Beyers Naude	L	2022	Signed S71 quarterly report-Q4	2022/07/30	Outstanding
B	EC106	Sundays River Valley	M	2022	Signed S71 quarterly report-Q4	2022/07/30	Outstanding
B	EC123	Great Kei	L	2022	Signed S71 quarterly report-Q4	2022/07/30	Outstanding
B	EC124	Amahlathi	L	2022	Signed S71 quarterly report-Q4	2022/07/30	Outstanding
C	DC12	Amathole	H	2022	Signed S71 quarterly report-Q4	2022/07/30	Outstanding
B	EC131	Inxuba Yethemba	L	2022	Signed S71 quarterly report-Q4	2022/07/30	Outstanding
B	EC137	Engcobo	M	2022	Signed S71 quarterly report-Q4	2022/07/30	Outstanding
B	EC138	Sakhisizwe	L	2022	Signed S71 quarterly report-Q4	2022/07/30	Outstanding
B	EC139	Enoch Mgijima	M	2022	Signed S71 quarterly report-Q4	2022/07/30	Outstanding
B	EC145	Walter Sisulu	L	2022	Signed S71 quarterly report-Q4	2022/07/30	Outstanding
B	EC153	Ngquza Hills	L	2022	Signed S71 quarterly report-Q4	2022/07/30	Outstanding
Province :(FS) FREE STATE							
B	FS161	Letsemeng	M	2022	Signed S71 quarterly report-Q4	2022/07/30	Outstanding
B	FS162	Kopanong	M	2022	Signed S71 quarterly report-Q4	2022/07/30	Outstanding
B	FS163	Mohokare	L	2022	Signed S71 quarterly report-Q4	2022/07/30	Outstanding
B	FS181	Masilonyana	L	2022	Signed S71 quarterly report-Q4	2022/07/30	Outstanding
B	FS182	Tokologo	L	2022	Signed S71 quarterly report-Q4	2022/07/30	Outstanding
B	FS185	Nala	M	2022	Signed S71 quarterly report-Q4	2022/07/30	Outstanding
B	FS191	Setsoto	M	2022	Signed S71 quarterly report-Q4	2022/07/30	Outstanding
B	FS195	Phumelela	L	2022	Signed S71 quarterly report-Q4	2022/07/30	Outstanding
B	FS204	Metsimaholo	H	2022	Signed S71 quarterly report-Q4	2022/07/30	Outstanding
C	DC20	Fezile Dabi	L	2022	Signed S71 quarterly report-Q4	2022/07/30	Outstanding
Province :(GT) GAUTENG							
B	GT423	Lesedi	M	2022	Signed S71 quarterly report-Q4	2022/07/30	Outstanding
B	GT484	Merafong City	H	2022	Signed S71 quarterly report-Q4	2022/07/30	Outstanding
Province :(LP) LIMPOPO							
B	LIM331	Greater Giyani	L	2022	Signed S71 quarterly report-Q4	2022/07/30	Outstanding
B	LIM334	Ba-Phalaborwa	M	2022	Signed S71 quarterly report-Q4	2022/07/30	Outstanding
B	LIM362	Lephalale	M	2022	Signed S71 quarterly report-Q4	2022/07/30	Outstanding
B	LIM472	Elias Motsoaledi	M	2022	Signed S71 quarterly report-Q4	2022/07/30	Outstanding
C	DC47	Sekhukhune	H	2022	Signed S71 quarterly report-Q4	2022/07/30	Outstanding

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Cat Code	Demarc Code	Demarcation Description	CAP	Financial Year		Due Date	Status of Schedule
Province :(MP) MPUMALANGA							
B	MP306	Dipaleseng	L	2022	Signed S71 quarterly report-Q4	2022/07/30	Outstanding
B	MP314	Emakhazeni	L	2022	Signed S71 quarterly report-Q4	2022/07/30	Outstanding
C	DC31	Nkangala	H	2022	Signed S71 quarterly report-Q4	2022/07/30	Outstanding
B	MP324	Nkomazi	M	2022	Signed S71 quarterly report-Q4	2022/07/30	Outstanding
Province :(NC) NORTHERN CAPE							
B	NC451	Joe Morolong	L	2022	Signed S71 quarterly report-Q4	2022/07/30	Outstanding
B	NC061	Richtersveld	M	2022	Signed S71 quarterly report-Q4	2022/07/30	Outstanding
B	NC064	Kamiesberg	L	2022	Signed S71 quarterly report-Q4	2022/07/30	Outstanding
B	NC071	Ubuntu	M	2022	Signed S71 quarterly report-Q4	2022/07/30	Outstanding
B	NC072	Umsobomvu	L	2022	Signed S71 quarterly report-Q4	2022/07/30	Outstanding
B	NC073	Emthanjeni	M	2022	Signed S71 quarterly report-Q4	2022/07/30	Outstanding
B	NC074	Kareeberg	M	2022	Signed S71 quarterly report-Q4	2022/07/30	Outstanding
B	NC075	Renosterberg	M	2022	Signed S71 quarterly report-Q4	2022/07/30	Outstanding
B	NC077	Siyathemba	M	2022	Signed S71 quarterly report-Q4	2022/07/30	Outstanding
B	NC078	Siyancuma	M	2022	Signed S71 quarterly report-Q4	2022/07/30	Outstanding
B	NC082	!Kai! Garib	L	2022	Signed S71 quarterly report-Q4	2022/07/30	Outstanding
B	NC085	Tsantsabane	L	2022	Signed S71 quarterly report-Q4	2022/07/30	Outstanding
B	NC086	Kgatelopele	L	2022	Signed S71 quarterly report-Q4	2022/07/30	Outstanding
C	DC8	Z F Mgcawu	M	2022	Signed S71 quarterly report-Q4	2022/07/30	Outstanding
B	NC092	Dikgatlong	L	2022	Signed S71 quarterly report-Q4	2022/07/30	Outstanding
B	NC093	Magareng	L	2022	Signed S71 quarterly report-Q4	2022/07/30	Outstanding
Province :(NW) NORTH WEST							
B	NW393	Mamusa	M	2022	Signed S71 quarterly report-Q4	2022/07/30	Outstanding
B	NW396	Lekwa-Teemane	L	2022	Signed S71 quarterly report-Q4	2022/07/30	Outstanding
B	NW397	Kagisano-Molopo	L	2022	Signed S71 quarterly report-Q4	2022/07/30	Outstanding
C	DC39	Dr Ruth Segomotsi Mompati	M	2022	Signed S71 quarterly report-Q4	2022/07/30	Outstanding

Status of Schedule of Documents Submissions

Cat Code	Demarc Code	Demarcation Description	CAP	Financial Year		Due Date	Version of Submission	Status of Schedule
Location Level Selected: National (All)								
Province :(EC) EASTERN CAPE								
A	NMA	Nelson Mandela Bay	H	2022	Signed CG quarterly report-Q4	2022/07/30		Outstanding
B	EC101	Dr Beyers Naude	L	2022	Signed CG quarterly report-Q4	2022/07/30		Outstanding
B	EC106	Sundays River Valley	M	2022	Signed CG quarterly report-Q4	2022/07/30		Outstanding
B	EC108	Kouga	M	2022	Signed CG quarterly report-Q4	2022/07/30		Outstanding
B	EC123	Great Kei	L	2022	Signed CG quarterly report-Q4	2022/07/30		Outstanding
B	EC124	Amahlathi	L	2022	Signed CG quarterly report-Q4	2022/07/30		Outstanding
B	EC129	Raymond Mhlaba	L	2022	Signed CG quarterly report-Q4	2022/07/30		Outstanding
C	DC12	Amathole	H	2022	Signed CG quarterly report-Q4	2022/07/30		Outstanding
B	EC131	Inxuba Yethemba	L	2022	Signed CG quarterly report-Q4	2022/07/30		Outstanding
B	EC135	Intsika Yethu	L	2022	Signed CG quarterly report-Q4	2022/07/30		Outstanding
B	EC137	Engcobo	M	2022	Signed CG quarterly report-Q4	2022/07/30		Outstanding
B	EC138	Sakhisizwe	L	2022	Signed CG quarterly report-Q4	2022/07/30		Outstanding
B	EC139	Enoch Mgjijima	M	2022	Signed CG quarterly report-Q4	2022/07/30		Outstanding
B	EC145	Walter Sisulu	L	2022	Signed CG quarterly report-Q4	2022/07/30		Outstanding
B	EC153	Ngquza Hills	L	2022	Signed CG quarterly report-Q4	2022/07/30		Outstanding
B	EC442	Umzimvubu	M	2022	Signed CG quarterly report-Q4	2022/07/30		Outstanding
Province :(FS) FREE STATE								
B	FS163	Mohokare	L	2022	Signed CG quarterly report-Q4	2022/07/30		Outstanding
B	FS181	Masilonyana	L	2022	Signed CG quarterly report-Q4	2022/07/30		Outstanding
B	FS182	Tokologo	L	2022	Signed CG quarterly report-Q4	2022/07/30		Outstanding
B	FS184	Matjhabeng	H	2022	Signed CG quarterly report-Q4	2022/07/30		Outstanding
B	FS185	Nala	M	2022	Signed CG quarterly report-Q4	2022/07/30		Outstanding
B	FS191	Setsoto	M	2022	Signed CG quarterly report-Q4	2022/07/30		Outstanding
B	FS195	Phumelela	L	2022	Signed CG quarterly report-Q4	2022/07/30		Outstanding
C	DC19	Thabo Mofutsanyana	L	2022	Signed CG quarterly report-Q4	2022/07/30		Outstanding
B	FS204	Metsimaholo	H	2022	Signed CG quarterly report-Q4	2022/07/30		Outstanding
C	DC20	Fezile Dabi	L	2022	Signed CG quarterly report-Q4	2022/07/30		Outstanding
Province :(GT) GAUTENG								
A	TSH	City of Tshwane	H	2022	Signed CG quarterly report-Q4	2022/07/30		Outstanding
B	GT423	Lesedi	M	2022	Signed CG quarterly report-Q4	2022/07/30		Outstanding
B	GT484	Merafong City	H	2022	Signed CG quarterly report-Q4	2022/07/30		Outstanding
Province :(KZ) KWAZULU-NATAL								
B	KZN225	Msunduzi	H	2022	Signed CG quarterly report-Q4	2022/07/30		Outstanding
Province :(LP) LIMPOPO								
B	LIM331	Greater Giyani	L	2022	Signed CG quarterly report-Q4	2022/07/30		Outstanding
B	LIM334	Ba-Phalaborwa	M	2022	Signed CG quarterly report-Q4	2022/07/30		Outstanding
B	LIM362	Lephalale	M	2022	Signed CG quarterly report-Q4	2022/07/30		Outstanding
B	LIM366	Bela Bela	M	2022	Signed CG quarterly report-Q4	2022/07/30		Outstanding
B	LIM471	Ephraim Mogale	L	2022	Signed CG quarterly report-Q4	2022/07/30		Outstanding
B	LIM472	Elias Motsoaledi	M	2022	Signed CG quarterly report-Q4	2022/07/30		Outstanding
C	DC47	Sekhukhune	H	2022	Signed CG quarterly report-Q4	2022/07/30		Outstanding

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Cat Code	Demarc Code	Demarcation Description	CAP	Financial Year		Due Date	Version of Submission	Status of Schedule
Province :(MP) MPUMALANGA								
B	MP305	Lekwa	L	2022	Signed CG quarterly report-Q4	2022/07/30		Outstanding
B	MP306	Dipaleseng	L	2022	Signed CG quarterly report-Q4	2022/07/30		Outstanding
B	MP311	Victor Khanye	M	2022	Signed CG quarterly report-Q4	2022/07/30		Outstanding
B	MP313	Steve Tshwete	H	2022	Signed CG quarterly report-Q4	2022/07/30		Outstanding
B	MP314	Emakhazeni	L	2022	Signed CG quarterly report-Q4	2022/07/30		Outstanding
C	DC31	Nkangala	H	2022	Signed CG quarterly report-Q4	2022/07/30		Outstanding
B	MP324	Nkomazi	M	2022	Signed CG quarterly report-Q4	2022/07/30		Outstanding
B	MP325	Bushbuckridge	L	2022	Signed CG quarterly report-Q4	2022/07/30		Outstanding
B	MP326	City of Mbombela	H	2022	Signed CG quarterly report-Q4	2022/07/30		Outstanding
Province :(NC) NORTHERN CAPE								
B	NC451	Joe Morolong	L	2022	Signed CG quarterly report-Q4	2022/07/30		Outstanding
B	NC061	Richtersveld	M	2022	Signed CG quarterly report-Q4	2022/07/30		Outstanding
B	NC064	Kamiesberg	L	2022	Signed CG quarterly report-Q4	2022/07/30		Outstanding
B	NC071	Ubuntu	M	2022	Signed CG quarterly report-Q4	2022/07/30		Outstanding
B	NC072	Umsobomvu	L	2022	Signed CG quarterly report-Q4	2022/07/30		Outstanding
B	NC073	Emthanjeni	M	2022	Signed CG quarterly report-Q4	2022/07/30		Outstanding
B	NC074	Kareeberg	M	2022	Signed CG quarterly report-Q4	2022/07/30		Outstanding
B	NC075	Renosterberg	M	2022	Signed CG quarterly report-Q4	2022/07/30		Outstanding
B	NC077	Siyathemba	M	2022	Signed CG quarterly report-Q4	2022/07/30		Outstanding
B	NC078	Siyancuma	M	2022	Signed CG quarterly report-Q4	2022/07/30		Outstanding
B	NC082	!Kai! Garib	L	2022	Signed CG quarterly report-Q4	2022/07/30		Outstanding
B	NC085	Tsantsabane	L	2022	Signed CG quarterly report-Q4	2022/07/30		Outstanding
B	NC086	Kgatelopele	L	2022	Signed CG quarterly report-Q4	2022/07/30		Outstanding
C	DC8	Z F Mgcawu	M	2022	Signed CG quarterly report-Q4	2022/07/30		Outstanding
B	NC092	Dikgatlong	L	2022	Signed CG quarterly report-Q4	2022/07/30		Outstanding
B	NC093	Magareng	L	2022	Signed CG quarterly report-Q4	2022/07/30		Outstanding
B	NC094	Phokwane	M	2022	Signed CG quarterly report-Q4	2022/07/30		Outstanding
C	DC9	Frances Baard	M	2022	Signed CG quarterly report-Q4	2022/07/30		Outstanding
Province :(NW) NORTH WEST								
B	NW393	Mamusa	M	2022	Signed CG quarterly report-Q4	2022/07/30		Outstanding
B	NW396	Lekwa-Teemane	L	2022	Signed CG quarterly report-Q4	2022/07/30		Outstanding
B	NW397	Kagisano-Molopo	L	2022	Signed CG quarterly report-Q4	2022/07/30		Outstanding
C	DC39	Dr Ruth Segomotsi Mompoti	M	2022	Signed CG quarterly report-Q4	2022/07/30		Outstanding
B	NW404	Maquassi Hills	M	2022	Signed CG quarterly report-Q4	2022/07/30		Outstanding
B	NW405	J B Marks	H	2022	Signed CG quarterly report-Q4	2022/07/30		Outstanding

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Cat Code	Demarc Code	Demarcation Description	CAP	Financial Year	Submission Code		Due Date	Date of Last Submission	Version of Submission	Status of Schedule	Late On Time
Location Level Selected: National (All)											
Province :(EC) EASTERN CAPE											
B	EC106	Sundays River Valley	M	2022	D54D	Signed Borrowing Monitoring-Q4	2022/07/30	-		Outstanding	
B	EC108	Kouga	M	2022	D54D	Signed Borrowing Monitoring-Q4	2022/07/30	-		Outstanding	
B	EC123	Great Kei	L	2022	D54D	Signed Borrowing Monitoring-Q4	2022/07/30	-		Outstanding	
B	EC124	Amahlathi	L	2022	D54D	Signed Borrowing Monitoring-Q4	2022/07/30	-		Outstanding	
B	EC126	Ngqushwa	M	2022	D54D	Signed Borrowing Monitoring-Q4	2022/07/30	-		Outstanding	
B	EC129	Raymond Mhlaba	L	2022	D54D	Signed Borrowing Monitoring-Q4	2022/07/30	-		Outstanding	
C	DC12	Amathole	H	2022	D54D	Signed Borrowing Monitoring-Q4	2022/07/30	-		Outstanding	
B	EC131	Inxuba Yethemba	L	2022	D54D	Signed Borrowing Monitoring-Q4	2022/07/30	-		Outstanding	
B	EC137	Engcobo	M	2022	D54D	Signed Borrowing Monitoring-Q4	2022/07/30	-		Outstanding	
B	EC138	Sakhisizwe	L	2022	D54D	Signed Borrowing Monitoring-Q4	2022/07/30	-		Outstanding	
B	EC139	Enoch Mgijima	M	2022	D54D	Signed Borrowing Monitoring-Q4	2022/07/30	-		Outstanding	
B	EC153	Ngquza Hills	L	2022	D54D	Signed Borrowing Monitoring-Q4	2022/07/30	-		Outstanding	
B	EC155	Nyandeni	L	2022	D54D	Signed Borrowing Monitoring-Q4	2022/07/30	-		Outstanding	
Province :(FS) FREE STATE											
B	FS163	Mohokare	L	2022	D54D	Signed Borrowing Monitoring-Q4	2022/07/30	-		Outstanding	
B	FS181	Masilonyana	L	2022	D54D	Signed Borrowing Monitoring-Q4	2022/07/30	-		Outstanding	
B	FS182	Tokologo	L	2022	D54D	Signed Borrowing Monitoring-Q4	2022/07/30	-		Outstanding	
B	FS185	Nala	M	2022	D54D	Signed Borrowing Monitoring-Q4	2022/07/30	-		Outstanding	
B	FS191	Setsoto	M	2022	D54D	Signed Borrowing Monitoring-Q4	2022/07/30	-		Outstanding	
B	FS193	Nketoana	M	2022	D54D	Signed Borrowing Monitoring-Q4	2022/07/30	-		Outstanding	
B	FS195	Phumelela	L	2022	D54D	Signed Borrowing Monitoring-Q4	2022/07/30	-		Outstanding	
B	FS196	Mantsopa	M	2022	D54D	Signed Borrowing Monitoring-Q4	2022/07/30	-		Outstanding	
C	DC20	Fezile Dabi	L	2022	D54D	Signed Borrowing Monitoring-Q4	2022/07/30	-		Outstanding	
Province :(GT) GAUTENG											
A	TSH	City of Tshwane	H	2022	D54D	Signed Borrowing Monitoring-Q4	2022/07/30	-		Outstanding	
B	GT423	Lesedi	M	2022	D54D	Signed Borrowing Monitoring-Q4	2022/07/30	-		Outstanding	
Province :(KZ) KWAZULU-NATAL											
A	ETH	eThekweni	H	2022	D54D	Signed Borrowing Monitoring-Q4	2022/07/30	-		Outstanding	
B	KZN225	Msunduzi	H	2022	D54D	Signed Borrowing Monitoring-Q4	2022/07/30	-		Outstanding	
B	KZN263	Abaqulusi	L	2022	D54D	Signed Borrowing Monitoring-Q4	2022/07/30	-		Outstanding	
C	DC27	Umkhanyakude	M	2022	D54D	Signed Borrowing Monitoring-Q4	2022/07/30	-		Outstanding	
Province :(LP) LIMPOPO											
B	LIM331	Greater Giyani	L	2022	D54D	Signed Borrowing Monitoring-Q4	2022/07/30	-		Outstanding	
B	LIM334	Ba-Phalaborwa	M	2022	D54D	Signed Borrowing Monitoring-Q4	2022/07/30	-		Outstanding	
B	LIM341	Musina	L	2022	D54D	Signed Borrowing Monitoring-Q4	2022/07/30	-		Outstanding	
B	LIM361	Thabazimbi	L	2022	D54D	Signed Borrowing Monitoring-Q4	2022/07/30	-		Outstanding	
B	LIM362	Lephalale	M	2022	D54D	Signed Borrowing Monitoring-Q4	2022/07/30	-		Outstanding	
B	LIM471	Ephraim Mogale	L	2022	D54D	Signed Borrowing Monitoring-Q4	2022/07/30	-		Outstanding	
B	LIM472	Elias Motsoaledi	M	2022	D54D	Signed Borrowing Monitoring-Q4	2022/07/30	-		Outstanding	

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Province :(MP) MPUMALANGA											
B	MP301	Albert Luthuli	M	2022	D54D	Signed Borrowing Monitoring-Q4	2022/07/30	-		Outstanding	
B	MP303	Mkhondo	L	2022	D54D	Signed Borrowing Monitoring-Q4	2022/07/30	-		Outstanding	
B	MP305	Lekwa	L	2022	D54D	Signed Borrowing Monitoring-Q4	2022/07/30	-		Outstanding	
B	MP306	Dipaleseng	L	2022	D54D	Signed Borrowing Monitoring-Q4	2022/07/30	-		Outstanding	
B	MP307	Govan Mbeki	H	2022	D54D	Signed Borrowing Monitoring-Q4	2022/07/30	-		Outstanding	
B	MP311	Victor Khanye	M	2022	D54D	Signed Borrowing Monitoring-Q4	2022/07/30	-		Outstanding	
B	MP314	Emakhazeni	L	2022	D54D	Signed Borrowing Monitoring-Q4	2022/07/30	-		Outstanding	
B	MP315	Thembisile Hani	L	2022	D54D	Signed Borrowing Monitoring-Q4	2022/07/30	-		Outstanding	
C	DC31	Nkangala	H	2022	D54D	Signed Borrowing Monitoring-Q4	2022/07/30	-		Outstanding	
B	MP321	Thaba Chweu	L	2022	D54D	Signed Borrowing Monitoring-Q4	2022/07/30	-		Outstanding	
B	MP324	Nkomazi	M	2022	D54D	Signed Borrowing Monitoring-Q4	2022/07/30	-		Outstanding	
B	MP325	Bushbuckridge	L	2022	D54D	Signed Borrowing Monitoring-Q4	2022/07/30	-		Outstanding	
B	MP326	City of Mbombela	H	2022	D54D	Signed Borrowing Monitoring-Q4	2022/07/30	-		Outstanding	
Province :(NC) NORTHERN CAPE											
B	NC451	Joe Morolong	L	2022	D54D	Signed Borrowing Monitoring-Q4	2022/07/30	-		Outstanding	
B	NC061	Richtersveld	M	2022	D54D	Signed Borrowing Monitoring-Q4	2022/07/30	-		Outstanding	
B	NC064	Kamiesberg	L	2022	D54D	Signed Borrowing Monitoring-Q4	2022/07/30	-		Outstanding	
B	NC071	Ubuntu	M	2022	D54D	Signed Borrowing Monitoring-Q4	2022/07/30	-		Outstanding	
B	NC072	Umsobomvu	L	2022	D54D	Signed Borrowing Monitoring-Q4	2022/07/30	-		Outstanding	
B	NC073	Emthanjeni	M	2022	D54D	Signed Borrowing Monitoring-Q4	2022/07/30	-		Outstanding	
B	NC074	Kareeberg	M	2022	D54D	Signed Borrowing Monitoring-Q4	2022/07/30	-		Outstanding	
B	NC075	Renosterberg	M	2022	D54D	Signed Borrowing Monitoring-Q4	2022/07/30	-		Outstanding	
B	NC076	Thembellhle	L	2022	D54D	Signed Borrowing Monitoring-Q4	2022/07/30	-		Outstanding	
B	NC077	Siyathemba	M	2022	D54D	Signed Borrowing Monitoring-Q4	2022/07/30	-		Outstanding	
B	NC078	Siyancuma	M	2022	D54D	Signed Borrowing Monitoring-Q4	2022/07/30	-		Outstanding	
B	NC082	IKail Garib	L	2022	D54D	Signed Borrowing Monitoring-Q4	2022/07/30	-		Outstanding	
B	NC085	Tsantsabane	L	2022	D54D	Signed Borrowing Monitoring-Q4	2022/07/30	-		Outstanding	
B	NC086	Kgatelopele	L	2022	D54D	Signed Borrowing Monitoring-Q4	2022/07/30	-		Outstanding	
C	DC8	Z F Mgcawu	M	2022	D54D	Signed Borrowing Monitoring-Q4	2022/07/30	-		Outstanding	
B	NC092	Dikgatlong	L	2022	D54D	Signed Borrowing Monitoring-Q4	2022/07/30	-		Outstanding	
B	NC093	Magareng	L	2022	D54D	Signed Borrowing Monitoring-Q4	2022/07/30	-		Outstanding	
B	NC094	Phokwane	M	2022	D54D	Signed Borrowing Monitoring-Q4	2022/07/30	-		Outstanding	
Province :(NW) NORTH WEST											
B	NW373	Rustenburg	H	2022	D54D	Signed Borrowing Monitoring-Q4	2022/07/30	-		Outstanding	
B	NW374	Kgetlengrivier	L	2022	D54D	Signed Borrowing Monitoring-Q4	2022/07/30	-		Outstanding	
C	DC37	Bojanala Platinum	H	2022	D54D	Signed Borrowing Monitoring-Q4	2022/07/30	-		Outstanding	
B	NW381	Ratlou	L	2022	D54D	Signed Borrowing Monitoring-Q4	2022/07/30	-		Outstanding	
B	NW382	Tswaing	L	2022	D54D	Signed Borrowing Monitoring-Q4	2022/07/30	-		Outstanding	
B	NW383	Mafikeng	L	2022	D54D	Signed Borrowing Monitoring-Q4	2022/07/30	-		Outstanding	
B	NW384	Ditsobotla	L	2022	D54D	Signed Borrowing Monitoring-Q4	2022/07/30	-		Outstanding	
B	NW385	Ramotshere Moiloa	L	2022	D54D	Signed Borrowing Monitoring-Q4	2022/07/30	-		Outstanding	
C	DC38	Ngaka Modiri Molema	L	2022	D54D	Signed Borrowing Monitoring-Q4	2022/07/30	-		Outstanding	
B	NW393	Mamusa	M	2022	D54D	Signed Borrowing Monitoring-Q4	2022/07/30	-		Outstanding	
B	NW396	Lekwa-Teemane	L	2022	D54D	Signed Borrowing Monitoring-Q4	2022/07/30	-		Outstanding	
B	NW397	Kagisano-Molopo	L	2022	D54D	Signed Borrowing Monitoring-Q4	2022/07/30	-		Outstanding	
C	DC39	Dr Ruth Segomotsi Mompati	M	2022	D54D	Signed Borrowing Monitoring-Q4	2022/07/30	-		Outstanding	
B	NW405	J B Marks	H	2022	D54D	Signed Borrowing Monitoring-Q4	2022/07/30	-		Outstanding	
Province :(WC) WESTERN CAPE											
C	DC5	Central Karoo	M	2022	D54D	Signed Borrowing Monitoring-Q4	2022/07/30	-		Outstanding	

Status of Schedule of Documents Submissions

Cat Code	Demarc Code	Demarcation Description	CAP	Financial Year		Due Date	Status of Schedule
Location Level Selected: National (All)							
Province :(EC) EASTERN CAPE							
B	EC102	Blue Crane Route	L	2022	Signed Investment Monitoring-Q4	2022/07/30	Outstanding
B	EC106	Sundays River Valley	M	2022	Signed Investment Monitoring-Q4	2022/07/30	Outstanding
B	EC108	Kouga	M	2022	Signed Investment Monitoring-Q4	2022/07/30	Outstanding
B	EC123	Great Kei	L	2022	Signed Investment Monitoring-Q4	2022/07/30	Outstanding
B	EC124	Amahlathi	L	2022	Signed Investment Monitoring-Q4	2022/07/30	Outstanding
B	EC129	Raymond Mhlaba	L	2022	Signed Investment Monitoring-Q4	2022/07/30	Outstanding
C	DC12	Amathole	H	2022	Signed Investment Monitoring-Q4	2022/07/30	Outstanding
B	EC131	Inxuba Yethemba	L	2022	Signed Investment Monitoring-Q4	2022/07/30	Outstanding
B	EC137	Engcobo	M	2022	Signed Investment Monitoring-Q4	2022/07/30	Outstanding
B	EC138	Sakhisizwe	L	2022	Signed Investment Monitoring-Q4	2022/07/30	Outstanding
B	EC139	Enoch Mgijima	M	2022	Signed Investment Monitoring-Q4	2022/07/30	Outstanding
B	EC153	Ngquza Hills	L	2022	Signed Investment Monitoring-Q4	2022/07/30	Outstanding
Province :(FS) FREE STATE							
A	MAN	Mangaung	H	2022	Signed Investment Monitoring-Q4	2022/07/30	Outstanding
B	FS163	Mohokare	L	2022	Signed Investment Monitoring-Q4	2022/07/30	Outstanding
B	FS181	Masilonyana	L	2022	Signed Investment Monitoring-Q4	2022/07/30	Outstanding
B	FS182	Tokologo	L	2022	Signed Investment Monitoring-Q4	2022/07/30	Outstanding
B	FS185	Nala	M	2022	Signed Investment Monitoring-Q4	2022/07/30	Outstanding
B	FS191	Setsoto	M	2022	Signed Investment Monitoring-Q4	2022/07/30	Outstanding
B	FS192	Dihlabeng	M	2022	Signed Investment Monitoring-Q4	2022/07/30	Outstanding
B	FS193	Nketoana	M	2022	Signed Investment Monitoring-Q4	2022/07/30	Outstanding
B	FS195	Phumelela	L	2022	Signed Investment Monitoring-Q4	2022/07/30	Outstanding
B	FS196	Mantsopa	M	2022	Signed Investment Monitoring-Q4	2022/07/30	Outstanding
C	DC20	Fezile Dabi	L	2022	Signed Investment Monitoring-Q4	2022/07/30	Outstanding
Province :(GT) GAUTENG							
A	TSH	City of Tshwane	H	2022	Signed Investment Monitoring-Q4	2022/07/30	Outstanding
B	GT423	Lesedi	M	2022	Signed Investment Monitoring-Q4	2022/07/30	Outstanding
Province :(KZ) KWAZULU-NATAL							
A	ETH	eThekwini	H	2022	Signed Investment Monitoring-Q4	2022/07/30	Outstanding
B	KZN225	Msunduzi	H	2022	Signed Investment Monitoring-Q4	2022/07/30	Outstanding
C	DC27	Umkhanyakude	M	2022	Signed Investment Monitoring-Q4	2022/07/30	Outstanding
Province :(LP) LIMPOPO							
B	LIM331	Greater Giyani	L	2022	Signed Investment Monitoring-Q4	2022/07/30	Outstanding
B	LIM334	Ba-Phalaborwa	M	2022	Signed Investment Monitoring-Q4	2022/07/30	Outstanding
B	LIM341	Musina	L	2022	Signed Investment Monitoring-Q4	2022/07/30	Outstanding
B	LIM361	Thabazimbi	L	2022	Signed Investment Monitoring-Q4	2022/07/30	Outstanding
B	LIM362	Lephalale	M	2022	Signed Investment Monitoring-Q4	2022/07/30	Outstanding
B	LIM366	Bela Bela	M	2022	Signed Investment Monitoring-Q4	2022/07/30	Outstanding
B	LIM471	Ephraim Mogale	L	2022	Signed Investment Monitoring-Q4	2022/07/30	Outstanding
B	LIM472	Elias Motsoaledi	M	2022	Signed Investment Monitoring-Q4	2022/07/30	Outstanding

Status of Schedule of Documents Submissions

Cat Code	Demarc Code	Demarcation Description	CAP	Financial Year		Due Date	Status of Schedule
Province :(MP) MPUMALANGA							
B	MP301	Albert Luthuli	M	2022	Signed Investment Monitoring-Q4	2022/07/30	Outstanding
B	MP303	Mkhondo	L	2022	Signed Investment Monitoring-Q4	2022/07/30	Outstanding
B	MP305	Lekwa	L	2022	Signed Investment Monitoring-Q4	2022/07/30	Outstanding
B	MP306	Dipaleseng	L	2022	Signed Investment Monitoring-Q4	2022/07/30	Outstanding
B	MP311	Victor Khanye	M	2022	Signed Investment Monitoring-Q4	2022/07/30	Outstanding
B	MP314	Emakhazeni	L	2022	Signed Investment Monitoring-Q4	2022/07/30	Outstanding
B	MP315	Thembisile Hani	L	2022	Signed Investment Monitoring-Q4	2022/07/30	Outstanding
C	DC31	Nkangala	H	2022	Signed Investment Monitoring-Q4	2022/07/30	Outstanding
B	MP321	Thaba Chweu	L	2022	Signed Investment Monitoring-Q4	2022/07/30	Outstanding
B	MP324	Nkomazi	M	2022	Signed Investment Monitoring-Q4	2022/07/30	Outstanding
B	MP325	Bushbuckridge	L	2022	Signed Investment Monitoring-Q4	2022/07/30	Outstanding
B	MP326	City of Mbombela	H	2022	Signed Investment Monitoring-Q4	2022/07/30	Outstanding
Province :(NC) NORTHERN CAPE							
B	NC451	Joe Morolong	L	2022	Signed Investment Monitoring-Q4	2022/07/30	Outstanding
B	NC061	Richtersveld	M	2022	Signed Investment Monitoring-Q4	2022/07/30	Outstanding
B	NC064	Kamiesberg	L	2022	Signed Investment Monitoring-Q4	2022/07/30	Outstanding
B	NC071	Ubuntu	M	2022	Signed Investment Monitoring-Q4	2022/07/30	Outstanding
B	NC072	Umsobomvu	L	2022	Signed Investment Monitoring-Q4	2022/07/30	Outstanding
B	NC073	Emthanjeni	M	2022	Signed Investment Monitoring-Q4	2022/07/30	Outstanding
B	NC074	Kareeberg	M	2022	Signed Investment Monitoring-Q4	2022/07/30	Outstanding
B	NC075	Renosterberg	M	2022	Signed Investment Monitoring-Q4	2022/07/30	Outstanding
B	NC077	Siyathemba	M	2022	Signed Investment Monitoring-Q4	2022/07/30	Outstanding
B	NC078	Siyancuma	M	2022	Signed Investment Monitoring-Q4	2022/07/30	Outstanding
B	NC082	!Kai! Garib	L	2022	Signed Investment Monitoring-Q4	2022/07/30	Outstanding
B	NC085	Tsantsabane	L	2022	Signed Investment Monitoring-Q4	2022/07/30	Outstanding
B	NC086	Kgatelopele	L	2022	Signed Investment Monitoring-Q4	2022/07/30	Outstanding
C	DC8	Z F Mgcawu	M	2022	Signed Investment Monitoring-Q4	2022/07/30	Outstanding
B	NC092	Dikgatlong	L	2022	Signed Investment Monitoring-Q4	2022/07/30	Outstanding
B	NC093	Magareng	L	2022	Signed Investment Monitoring-Q4	2022/07/30	Outstanding
B	NC094	Phokwane	M	2022	Signed Investment Monitoring-Q4	2022/07/30	Outstanding
Province :(NW) NORTH WEST							
B	NW373	Rustenburg	H	2022	Signed Investment Monitoring-Q4	2022/07/30	Outstanding
B	NW374	Kgetlengrivier	L	2022	Signed Investment Monitoring-Q4	2022/07/30	Outstanding
C	DC37	Bojanala Platinum	H	2022	Signed Investment Monitoring-Q4	2022/07/30	Outstanding
B	NW383	Mafikeng	L	2022	Signed Investment Monitoring-Q4	2022/07/30	Outstanding
B	NW384	Ditsobotla	L	2022	Signed Investment Monitoring-Q4	2022/07/30	Outstanding
B	NW385	Ramotshere Moiloa	L	2022	Signed Investment Monitoring-Q4	2022/07/30	Outstanding
C	DC38	Ngaka Modiri Molema	L	2022	Signed Investment Monitoring-Q4	2022/07/30	Outstanding
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B	NW405	J B Marks	H	2022	Signed Investment Monitoring-Q4	2022/07/30	Outstanding
Province :(WC) WESTERN CAPE							
C	DC5	Central Karoo	M	2022	Signed Investment Monitoring-Q4	2022/07/30	Outstanding