

Status of Schedule of Documents Submissions

Cat Code	Demarc Code	Demarcation Description		Due Date	Status of Schedule
Location Level Selected: National (All)					
Province :(EC) EASTERN CAPE					
A	NMA	Nelson Mandela Bay	Signed S71 quarterly report-Q1	2023/10/31	Outstanding
B	EC106	Sundays River Valley	Signed S71 quarterly report-Q1	2023/10/31	Outstanding
B	EC124	Amahlathi	Signed S71 quarterly report-Q1	2023/10/31	Outstanding
C	DC12	Amathole	Signed S71 quarterly report-Q1	2023/10/31	Outstanding
Province :(FS) FREE STATE					
B	FS161	Letsemeng	Signed S71 quarterly report-Q1	2023/10/31	Outstanding
B	FS162	Kopanong	Signed S71 quarterly report-Q1	2023/10/31	Outstanding
B	FS185	Nala	Signed S71 quarterly report-Q1	2023/10/31	Outstanding
B	FS191	Setsoto	Signed S71 quarterly report-Q1	2023/10/31	Outstanding
B	FS196	Mantsopa	Signed S71 quarterly report-Q1	2023/10/31	Outstanding
B	FS201	Moqhaka	Signed S71 quarterly report-Q1	2023/10/31	Outstanding
B	FS204	Metsimaholo	Signed S71 quarterly report-Q1	2023/10/31	Outstanding
Province :(GT) GAUTENG					
A	JHB	City of Johannesburg	Signed S71 quarterly report-Q1	2023/10/31	Outstanding
A	TSH	City of Tshwane	Signed S71 quarterly report-Q1	2023/10/31	Outstanding
Province :(KZ) KWAZULU-NATAL					
A	ETH	eThekweni	Signed S71 quarterly report-Q1	2023/10/31	Outstanding
Province :(LP) LIMPOPO					
B	LIM331	Greater Giyani	Signed S71 quarterly report-Q1	2023/10/31	Outstanding
B	LIM333	Greater Tzaneen	Signed S71 quarterly report-Q1	2023/10/31	Outstanding
C	DC33	Mopani	Signed S71 quarterly report-Q1	2023/10/31	Outstanding
B	LIM351	Blouberg	Signed S71 quarterly report-Q1	2023/10/31	Outstanding
B	LIM471	Ephraim Mogale	Signed S71 quarterly report-Q1	2023/10/31	Outstanding
B	LIM473	Makhuduthamaga	Signed S71 quarterly report-Q1	2023/10/31	Outstanding
C	DC47	Sekhukhune	Signed S71 quarterly report-Q1	2023/10/31	Outstanding
Province :(MP) MPUMALANGA					
B	MP301	Albert Luthuli	Signed S71 quarterly report-Q1	2023/10/31	Outstanding
B	MP311	Victor Khanye	Signed S71 quarterly report-Q1	2023/10/31	Outstanding
B	MP313	Steve Tshwete	Signed S71 quarterly report-Q1	2023/10/31	Outstanding
Province :(NC) NORTHERN CAPE					
B	NC451	Joe Morolong	Signed S71 quarterly report-Q1	2023/10/31	Outstanding
B	NC067	Khai-Ma	Signed S71 quarterly report-Q1	2023/10/31	Outstanding
B	NC072	Umsobomvu	Signed S71 quarterly report-Q1	2023/10/31	Outstanding
B	NC073	Emthanjeni	Signed S71 quarterly report-Q1	2023/10/31	Outstanding
B	NC074	Kareeberg	Signed S71 quarterly report-Q1	2023/10/31	Outstanding
B	NC075	Renosterberg	Signed S71 quarterly report-Q1	2023/10/31	Outstanding
B	NC076	Thembelihle	Signed S71 quarterly report-Q1	2023/10/31	Outstanding
B	NC077	Siyathemba	Signed S71 quarterly report-Q1	2023/10/31	Outstanding
B	NC078	Siyancuma	Signed S71 quarterly report-Q1	2023/10/31	Outstanding
B	NC087	Dawid Kruiper	Signed S71 quarterly report-Q1	2023/10/31	Outstanding
B	NC092	Dikgatlong	Signed S71 quarterly report-Q1	2023/10/31	Outstanding
Province :(NW) NORTH WEST					
B	NW382	Tswaing	Signed S71 quarterly report-Q1	2023/10/31	Outstanding
B	NW384	Ditsobotla	Signed S71 quarterly report-Q1	2023/10/31	Outstanding
C	DC38	Ngaka Modiri Molema	Signed S71 quarterly report-Q1	2023/10/31	Outstanding
B	NW405	J B Marks	Signed S71 quarterly report-Q1	2023/10/31	Outstanding

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Cat Code	Demarc Code	Demarcation Description		Due Date	Status of Schedule
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Province :(EC) EASTERN CAPE					
A	NMA	Nelson Mandela Bay	Signed CG quarterly report-Q1	2023/10/31	Outstanding
B	EC124	Amahlathi	Signed CG quarterly report-Q1	2023/10/31	Outstanding
Province :(FS) FREE STATE					
B	FS161	Letsemeng	Signed CG quarterly report-Q1	2023/10/31	Outstanding
B	FS162	Kopanong	Signed CG quarterly report-Q1	2023/10/31	Outstanding
B	FS185	Nala	Signed CG quarterly report-Q1	2023/10/31	Outstanding
B	FS191	Setsotho	Signed CG quarterly report-Q1	2023/10/31	Outstanding
B	FS196	Mantsopa	Signed CG quarterly report-Q1	2023/10/31	Outstanding
B	FS201	Moqhaka	Signed CG quarterly report-Q1	2023/10/31	Outstanding
B	FS203	Ngwathe	Signed CG quarterly report-Q1	2023/10/31	Outstanding
B	FS204	Metsimaholo	Signed CG quarterly report-Q1	2023/10/31	Outstanding
B	FS205	Mafube	Signed CG quarterly report-Q1	2023/10/31	Outstanding
Province :(GT) GAUTENG					
A	TSH	City of Tshwane	Signed CG quarterly report-Q1	2023/10/31	Outstanding
Province :(LP) LIMPOPO					
B	LIM331	Greater Giyani	Signed CG quarterly report-Q1	2023/10/31	Outstanding
B	LIM333	Greater Tzaneen	Signed CG quarterly report-Q1	2023/10/31	Outstanding
C	DC33	Mopani	Signed CG quarterly report-Q1	2023/10/31	Outstanding
B	LIM351	Blouberg	Signed CG quarterly report-Q1	2023/10/31	Outstanding
B	LIM361	Thabazimbi	Signed CG quarterly report-Q1	2023/10/31	Outstanding
B	LIM362	Lephalale	Signed CG quarterly report-Q1	2023/10/31	Outstanding
B	LIM471	Ephraim Mogale	Signed CG quarterly report-Q1	2023/10/31	Outstanding
B	LIM473	Makhuduthamaga	Signed CG quarterly report-Q1	2023/10/31	Outstanding
C	DC47	Sekhukhune	Signed CG quarterly report-Q1	2023/10/31	Outstanding
Province :(MP) MPUMALANGA					
B	MP301	Albert Luthuli	Signed CG quarterly report-Q1	2023/10/31	Outstanding
B	MP311	Victor Khanye	Signed CG quarterly report-Q1	2023/10/31	Outstanding
B	MP313	Steve Tshwete	Signed CG quarterly report-Q1	2023/10/31	Outstanding
Province :(NC) NORTHERN CAPE					
B	NC451	Joe Morolong	Signed CG quarterly report-Q1	2023/10/31	Outstanding
B	NC067	Khai-Ma	Signed CG quarterly report-Q1	2023/10/31	Outstanding
B	NC072	Umsobomvu	Signed CG quarterly report-Q1	2023/10/31	Outstanding
B	NC073	Emthanjeni	Signed CG quarterly report-Q1	2023/10/31	Outstanding
B	NC074	Kareeberg	Signed CG quarterly report-Q1	2023/10/31	Outstanding
B	NC075	Renosterberg	Signed CG quarterly report-Q1	2023/10/31	Outstanding
B	NC076	Thembelihle	Signed CG quarterly report-Q1	2023/10/31	Outstanding
B	NC077	Siyathemba	Signed CG quarterly report-Q1	2023/10/31	Outstanding
B	NC078	Siyancuma	Signed CG quarterly report-Q1	2023/10/31	Outstanding
B	NC087	Dawid Kruiper	Signed CG quarterly report-Q1	2023/10/31	Outstanding
B	NC092	Dikgatlong	Signed CG quarterly report-Q1	2023/10/31	Outstanding
Province :(NW) NORTH WEST					
B	NW382	Tswaing	Signed CG quarterly report-Q1	2023/10/31	Outstanding
B	NW384	Ditsobotla	Signed CG quarterly report-Q1	2023/10/31	Outstanding
C	DC38	Ngaka Modiri Molema	Signed CG quarterly report-Q1	2023/10/31	Outstanding
B	NW393	Mamusa	Signed CG quarterly report-Q1	2023/10/31	Outstanding

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Cat Code	Demarc Code	Demarcation Description		Due Date	Status of Schedule
Location Level Selected: National (All)					
Province : (EC) EASTERN CAPE					
B	EC104	Makana	Signed Borrowing Monitoring-Q1	2023/10/31	Outstanding
B	EC106	Sundays River Valley	Signed Borrowing Monitoring-Q1	2023/10/31	Outstanding
B	EC124	Amahlathi	Signed Borrowing Monitoring-Q1	2023/10/31	Outstanding
B	EC129	Raymond Mhlaba	Signed Borrowing Monitoring-Q1	2023/10/31	Outstanding
Province : (FS) FREE STATE					
B	FS162	Kopanong	Signed Borrowing Monitoring-Q1	2023/10/31	Outstanding
B	FS163	Mohokare	Signed Borrowing Monitoring-Q1	2023/10/31	Outstanding
B	FS185	Nala	Signed Borrowing Monitoring-Q1	2023/10/31	Outstanding
B	FS191	Setsoto	Signed Borrowing Monitoring-Q1	2023/10/31	Outstanding
B	FS193	Nketoana	Signed Borrowing Monitoring-Q1	2023/10/31	Outstanding
B	FS196	Mantsopa	Signed Borrowing Monitoring-Q1	2023/10/31	Outstanding
B	FS201	Moqhaka	Signed Borrowing Monitoring-Q1	2023/10/31	Outstanding
B	FS204	Metsimaholo	Signed Borrowing Monitoring-Q1	2023/10/31	Outstanding
B	FS205	Mafube	Signed Borrowing Monitoring-Q1	2023/10/31	Outstanding
C	DC20	Fezile Dabi	Signed Borrowing Monitoring-Q1	2023/10/31	Outstanding
Province : (GT) GAUTENG					
A	TSH	City of Tshwane	Signed Borrowing Monitoring-Q1	2023/10/31	Outstanding
Province : (KZ) KWAZULU-NATAL					
A	ETH	eThekweni	Signed Borrowing Monitoring-Q1	2023/10/31	Outstanding
Province : (LP) LIMPOPO					
C	DC33	Mopani	Signed Borrowing Monitoring-Q1	2023/10/31	Outstanding
B	LIM341	Musina	Signed Borrowing Monitoring-Q1	2023/10/31	Outstanding
B	LIM351	Blouberg	Signed Borrowing Monitoring-Q1	2023/10/31	Outstanding
B	LIM362	Lephalale	Signed Borrowing Monitoring-Q1	2023/10/31	Outstanding
B	LIM368	Modimolle-Mookgopong	Signed Borrowing Monitoring-Q1	2023/10/31	Outstanding
B	LIM471	Ephraim Mogale	Signed Borrowing Monitoring-Q1	2023/10/31	Outstanding
B	LIM472	Elias Motsoaledi	Signed Borrowing Monitoring-Q1	2023/10/31	Outstanding
B	LIM473	Makhuduthamaga	Signed Borrowing Monitoring-Q1	2023/10/31	Outstanding
C	DC47	Sekhukhune	Signed Borrowing Monitoring-Q1	2023/10/31	Outstanding
Province : (MP) MPUMALANGA					
B	MP301	Albert Luthuli	Signed Borrowing Monitoring-Q1	2023/10/31	Outstanding
B	MP305	Lekwa	Signed Borrowing Monitoring-Q1	2023/10/31	Outstanding
B	MP311	Victor Khanye	Signed Borrowing Monitoring-Q1	2023/10/31	Outstanding
Province : (NC) NORTHERN CAPE					
B	NC451	Joe Morolong	Signed Borrowing Monitoring-Q1	2023/10/31	Outstanding
B	NC453	Gamagara	Signed Borrowing Monitoring-Q1	2023/10/31	Outstanding
B	NC067	Khai-Ma	Signed Borrowing Monitoring-Q1	2023/10/31	Outstanding
B	NC072	Umsobomvu	Signed Borrowing Monitoring-Q1	2023/10/31	Outstanding
B	NC073	Emthanjeni	Signed Borrowing Monitoring-Q1	2023/10/31	Outstanding
B	NC074	Kareeberg	Signed Borrowing Monitoring-Q1	2023/10/31	Outstanding
B	NC075	Renosterberg	Signed Borrowing Monitoring-Q1	2023/10/31	Outstanding
B	NC076	Thembelihle	Signed Borrowing Monitoring-Q1	2023/10/31	Outstanding
B	NC077	Siyathemba	Signed Borrowing Monitoring-Q1	2023/10/31	Outstanding
B	NC078	Siyancuma	Signed Borrowing Monitoring-Q1	2023/10/31	Outstanding
B	NC087	Dawid Kruiper	Signed Borrowing Monitoring-Q1	2023/10/31	Outstanding
B	NC092	Dikgatlong	Signed Borrowing Monitoring-Q1	2023/10/31	Outstanding
Province : (NW) NORTH WEST					
B	NW373	Rustenburg	Signed Borrowing Monitoring-Q1	2023/10/31	Outstanding
C	DC37	Bojanala Platinum	Signed Borrowing Monitoring-Q1	2023/10/31	Outstanding
B	NW382	Tswaing	Signed Borrowing Monitoring-Q1	2023/10/31	Outstanding
B	NW383	Mafikeng	Signed Borrowing Monitoring-Q1	2023/10/31	Outstanding
B	NW384	Ditsobotla	Signed Borrowing Monitoring-Q1	2023/10/31	Outstanding
C	DC38	Ngaka Modiri Molema	Signed Borrowing Monitoring-Q1	2023/10/31	Outstanding
B	NW393	Mamusa	Signed Borrowing Monitoring-Q1	2023/10/31	Outstanding
B	NW396	Lekwa-Teemane	Signed Borrowing Monitoring-Q1	2023/10/31	Outstanding
C	DC39	Dr Ruth Segomotsi Mompati	Signed Borrowing Monitoring-Q1	2023/10/31	Outstanding
B	NW405	J B Marks	Signed Borrowing Monitoring-Q1	2023/10/31	Outstanding
Province : (WC) WESTERN CAPE					
B	WC026	Langeberg	Signed Borrowing Monitoring-Q1	2023/10/31	Outstanding
C	DC4	Garden Route	Signed Borrowing Monitoring-Q1	2023/10/31	Outstanding

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Location Level Selected: National (All)					
Province :(EC) EASTERN CAPE					
B	EC124	Amahlathi	Signed Investment Monitoring-Q1	2023/10/31	Outstanding
B	EC129	Raymond Mhlaba	Signed Investment Monitoring-Q1	2023/10/31	Outstanding
B	EC135	Intsika Yethu	Signed Investment Monitoring-Q1	2023/10/31	Outstanding
Province :(FS) FREE STATE					
B	FS163	Mohokare	Signed Investment Monitoring-Q1	2023/10/31	Outstanding
B	FS181	Masilonyana	Signed Investment Monitoring-Q1	2023/10/31	Outstanding
B	FS185	Nala	Signed Investment Monitoring-Q1	2023/10/31	Outstanding
B	FS191	Setso	Signed Investment Monitoring-Q1	2023/10/31	Outstanding
B	FS193	Nketoana	Signed Investment Monitoring-Q1	2023/10/31	Outstanding
B	FS196	Mantsopa	Signed Investment Monitoring-Q1	2023/10/31	Outstanding
B	FS201	Moqhaka	Signed Investment Monitoring-Q1	2023/10/31	Outstanding
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B	LIM341	Musina	Signed Investment Monitoring-Q1	2023/10/31	Outstanding
B	LIM351	Blouberg	Signed Investment Monitoring-Q1	2023/10/31	Outstanding
B	LIM354	Polokwane	Signed Investment Monitoring-Q1	2023/10/31	Outstanding
B	LIM362	Lephalale	Signed Investment Monitoring-Q1	2023/10/31	Outstanding
B	LIM368	Modimolle-Mookgopong	Signed Investment Monitoring-Q1	2023/10/31	Outstanding
B	LIM471	Ephraim Mogale	Signed Investment Monitoring-Q1	2023/10/31	Outstanding
B	LIM472	Elias Motsaoleli	Signed Investment Monitoring-Q1	2023/10/31	Outstanding
B	LIM473	Makhuduthamaga	Signed Investment Monitoring-Q1	2023/10/31	Outstanding
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B	NC073	Emthanjeni	Signed Investment Monitoring-Q1	2023/10/31	Outstanding
B	NC074	Kareeberg	Signed Investment Monitoring-Q1	2023/10/31	Outstanding
B	NC075	Renosterberg	Signed Investment Monitoring-Q1	2023/10/31	Outstanding
B	NC076	Thembelihle	Signed Investment Monitoring-Q1	2023/10/31	Outstanding
B	NC077	Siyathemba	Signed Investment Monitoring-Q1	2023/10/31	Outstanding
B	NC078	Siyancuma	Signed Investment Monitoring-Q1	2023/10/31	Outstanding
B	NC087	Dawid Kruiper	Signed Investment Monitoring-Q1	2023/10/31	Outstanding
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Province :(NW) NORTH WEST					
B	NW373	Rustenburg	Signed Investment Monitoring-Q1	2023/10/31	Outstanding
B	NW374	Kgetlengrivier	Signed Investment Monitoring-Q1	2023/10/31	Outstanding
C	DC37	Bojanala Platinum	Signed Investment Monitoring-Q1	2023/10/31	Outstanding
B	NW382	Tswaing	Signed Investment Monitoring-Q1	2023/10/31	Outstanding
B	NW383	Mafikeng	Signed Investment Monitoring-Q1	2023/10/31	Outstanding
B	NW384	Ditsobotla	Signed Investment Monitoring-Q1	2023/10/31	Outstanding
C	DC38	Ngaka Modiri Molema	Signed Investment Monitoring-Q1	2023/10/31	Outstanding
B	NW393	Mamusa	Signed Investment Monitoring-Q1	2023/10/31	Outstanding
B	NW394	Greater Taung	Signed Investment Monitoring-Q1	2023/10/31	Outstanding
B	NW396	Lekwa-Teemane	Signed Investment Monitoring-Q1	2023/10/31	Outstanding