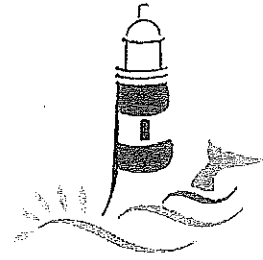


MELD ASB / PLEASE QUOTE:

ONS VERWYSING:  
OUR REFERENCE: 8/1/3/1  
VRA VIR / ASK FOR: Mr R Sefoor  
DATUM / DATE: 2018-06-13



KAAP AGULHAS MUNISIPALITEIT  
CAPE AGULHAS MUNICIPALITY  
U MASIPALA WASECAPE AGULHAS

TMT Services & Supplies (PTY) LTD  
PO BOX 234  
CENTURY CITY  
7446

Fax: 021 888 6515

Sir / Madam

REGISTERED MAIL

**TENDER: THE PROVISIONING OF TRAFFIC LAW ENFORCEMENT EQUIPMENT, BACK-OFFICE SYSTEMS AND RELATED SERVICES (SCM19/2017/18)**

Your tender of 4 May 2018 refers.

Notice is hereby given that the objection or complaint period has expired and that your company may continue with the abovementioned services as per tender resolution T24/2018 as scheduled below.

Amount (excluding VAT):	R 169.73 per paid Fine R51.72 per AARTO infringement successfully captured	Contingency:	Including 0% contingencies		
Amount in Words:	One hundred and sixty-nine rand, seventy-three cents. (per Paid fine) Fifty one rand and seventy two cent (AARTO)				
<b>CONTRACT PERIOD :</b>					
Implementation Date:	1-Jul-18	End Date:	30-Jun-21	Period:	36 months

Upon completion and signature of the formal Contract, a binding contract will be established between your enterprise and the Cape Agulhas Municipality.

You are advised that all the terms and conditions of tender as well as the tender specifications and requirements continue to apply to the contract for the duration thereof, and that any variation or failure to comply with the tender specifications and requirements, will amount to a breach of contract, unless approved in writing by the Municipality.

If there are any queries regarding your tender, please contact Mrs. M Saptou (Tel: 028 – 425 5500).

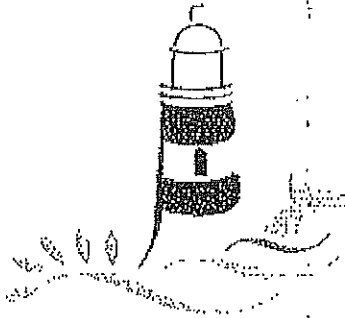
Trust that you find this in order.

Regards

.....  
/DGI O'NEILL (AMM)  
MUNICIPAL MANAGER

P O Box 51, Bredasdorp, 7280  
1 Dirkie Uys Street, Bredasdorp, 7280

Tel: 028 425 5500, Fax: 028 425 1019  
Email: info@capeagulhas.gov.za  
Website: www.capeagulhas.gov.za

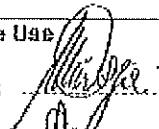
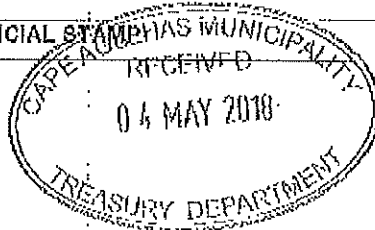
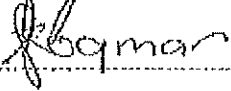


KAAP AGULHAS MUNISIPALITEIT  
CAPE AGULHAS MUNICIPALITY  
U MASIPALA WASECAPE AGULHAS

**TENDER: THE PROVISIONING OF TRAFFIC LAW  
ENFORCEMENT EQUIPMENT, BACK-OFFICE  
SYSTEMS AND RELATED SERVICES**

**SCM19/2017/18**

BIDDERS NAME:	TMT SERVICES & SUPPLIES (PTY) LTD	
CONTACT NUMBERS:	Phone: 021 929 5300	Fax: 021 888 6515
CSD REGISTRATION NR	MAAA 6363717	
BBBEE STATUS LEVEL	1	

For Office Use	OFFICIAL STAMP
Official 1: 	
Official 2: 	



**SERVICE DELIVERY AGREEMENT**

For the

**PROVISIONING OF TRAFFIC LAW ENFORCEMENT EQUIPMENT, BACK OFFICE  
SYSTEMS AND RELATED SERVICES**

Between

**TMT SERVICES AND SUPPLIES (PTY) LTD**

(Registration Number: 2000/022850/07)

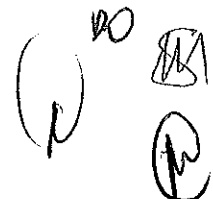
(Herein after referred to as "TMT")

And

**CAPE AGULHAS LOCAL MUNICIPALITY**

(Herein after referred to as "the Local Authority")

(Individually referred to as "the Party" and collectively as "The Parties")

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WHEREAS the Local Authority wishes to engage the Services of TMT as an independent contractor for the provisioning of traffic law enforcement equipment, back office systems and related services, subject to the terms and conditions contained in this Agreement, which agreement shall not be construed to amount to a relationship of employment, agency or partnership;

AND TMT has agreed to provide the operational support and maintenance of a Traffic Contravention System and the Renting of Speed Cameras subject to the terms and conditions contained in this Agreement.

NOW THEREFORE the Parties agree as follows:

1. INTERPRETATION

- 1.1 Unless otherwise appears from the context, words in the singular may include the plural (and vice versa); and words signifying one gender may include the other gender as well as artificial persons such as companies, close-corporation and trusts (and vice versa).
- 1.2 Headings to clauses are for reference purposes only and are not to be used in the interpretation of the meaning of any words or text.
- 1.3 This Agreement shall be binding on and enforceable by the executors, administrators, trustees, permitted assignees or liquidators of the Parties as fully and effectively as if they had signed this Agreement in the first instance and reference to any Party shall be deemed to include such Party's executors, administrators, trustees, permitted assignees or liquidators, as the case may be.
- 1.4 The rule of interpretation that an agreement will be interpreted against the Party responsible for the drafting and any similar rules of interpretation shall not apply to this Agreement and the Parties waive any rights they have to rely on such rules.
- 1.5 All amounts referred to in this Agreement are exclusive of VAT and the Party responsible for making payment of any such amount to another shall be obliged to

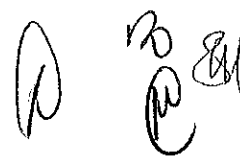
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add VAT to the relevant payment at the relevant rate in accordance with the provisions of the Value Added Tax Act, No. 89 of 1991, as amended.

## 2. DEFINITIONS

The following words shall have the meaning as assigned to them:

- 2.1 "AARTO Act" means the Administration Adjudication of Road Traffic Offences Act, 1998 (Act 46 of 1998) and all subsequent amendments thereto;
- 2.2 "ANPR" means Automatic Number Plate Recognition;
- 2.3 "Commencement Date" shall be the date the Agreement was signed by the last signatory;
- 2.4 "Confidential Information" means information of a confidential nature including, but not limited to:
- (a) the details of the Services;
  - (b) price information of the Services;
  - (c) the terms of this Agreement;
  - (d) information or material proprietary to or deemed to be proprietary to that Party;
  - (e) information designated as confidential by that Party;
  - (f) information acquired by the other Party solely by virtue of the provision of the Services;
  - (g) trade secrets of that Party;
  - (h) intellectual property rights;
- 2.5 "Criminal Procedure Act" means the Criminal Procedure Act, 1977 (Act 51 of 1977) and all subsequent amendments thereto;
- 2.6 "Day" shall be any business day excluding public holidays, Saturdays and Sundays;

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- 2.7 “**Duties and Functions**” means those obligations and responsibilities that have to be provided by the Parties in terms of this Agreement; by TMT as stipulated in **Schedule 1: Duties and Functions of TMT** and by the Local Authority as stipulated in **Schedule 2: Duties and Functions of the Local Authority**;
- 2.8 “**Initial Period**” means the first 36 (thirty six) months of this agreement, commencing from the Commencement Date;
- 2.9 “**Intellectual Property Rights**” means any and all intellectual and industrial property rights including rights of or in connection with:
- (a) any confidential information;
  - (b) copying (including future copyright);
  - (c) inventions (including patents);
  - (d) trademarks and service marks;

Whether or not now existing, and whether or not registered and includes any rights to apply for the registration, renewal or extension of such rights and includes all renewals and extensions of such rights.

- 2.10 “**Local Authority**” means the **Cape Agulhas Local Municipality**, a local authority with its offices and *domicilium citandi et executandi* situated at 1 Dirkie Uys Street, Bredasdorp, 7280 .

Fax – 028 425 1019

E-Mail – info@capeagulhas.gov.za

Telephone – 028 425 5500

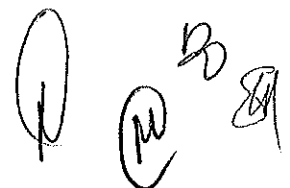
Contact Person – Myllison Saptou (Manager Protection Services)

- 2.11 “**Parties**” shall be TMT and the Local Authority;
- 2.12 “**Reports**” The reports listed in annexure C;
- 2.13 “**Run-off Period**” means that period following the **Initial Period** of this Agreement and



during which Run-off Period TMT will deliver only the finalization of the processes of fines generated in the Initial Period. This will only be the processing of payments and the Service Fees will be payable only in respect of the infringement notices generated during the Initial period.

- 2.14 "Schedule" will refer to any of the Schedules attached to this agreement.
- 2.15 "Section 54" or "Section 56" or "Section 341" will refer to the corresponding sections in the Criminal Procedure Act;
- 2.16 "Service Fee" means the payment of a fee to TMT by the Local Authority for the Services rendered and as set out in detail in **Schedule 3: Service Fees**;
- 2.17 "Systems" means those systems provided by TMT in terms of **Schedule 1: Duties and Functions of TMT**;
- 2.18 "TCSP Guidelines" means those guidelines as published from time to time by the Technical Committee for Standards and Procedures for Traffic Control and Traffic Control Equipment;
- 2.19 "the Services" means those services to be provided by TMT to the Local Authority and are set out in detail in **Schedule 1: Duties and Functions of TMT**;
- 2.20 "Traffic Contravention System" means the TMT Local Contravention Management System;
- 2.21 "TMT" means **TMT Services & Supplies (Pty) Ltd**, a company with limited liability duly incorporated in terms of the laws of the Republic of South Africa with registration number 2000/022850/07 with its registered office and *domicillum citandi et executandi* situated at Ground Floor, Building D, Platteklouf Park, Blouelie Crescent, Platteklouf, 7500
- Fax – 021 929 5394
- E-Mail – info@tmtservices.co.za
- Telephone – 021 929 5300

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Contact Person – Douglas Davey (CEO)

3. CONTRACT VARIATION

3.1 The documents submitted during the course of the two tender processes and the letters of appointment will be read with this Agreement should any clarity be required in respect of the work to be performed or any obligation relating to either party.

3.2 For the purpose of interpretation, the priority of documents shall be in accordance with the following sequence:

- (a) This Agreement;
- (b) Letter of Appointment;
- (c) Other correspondence, the most recent taking priority and signed by both parties

3.3 Where the Parties agree to change, extend or vary the nature or scope of the Services where additional work or services are deemed by the Parties to be expedient or necessary then this Agreement may be varied in writing accordingly to include such additional work or services and TMT shall be entitled to an additional Service Fee, the amount to be agreed between the Parties.

4. PAYMENT OF THE SERVICE FEE

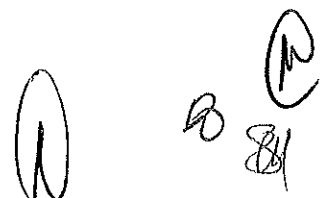
In consideration for TMT carrying out its obligations under the Agreement, the Local Authority shall pay TMT the Service Fees as agreed and set out in **Schedule 3: Service Fees**. Should any fees not be paid within the agreed period set out herein, TMT will have the right to apply debt of set on any monies it holds on behalf of the municipality at that point in time

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5. WARRANTIES, LIMITATION OF LIABILITY AND INSURANCE

- 5.1 Both Parties warrant that it has not relied on any term, condition, warranty, undertaking, inducement or representation made by or on behalf of the other Party which has not been stated expressly in this Agreement.
- 5.2 Subject to paragraph 1(d) of Schedule 2, neither Party will be liable to the other Party for any claim or demand against the other, its officers, managers, partners, principals, employees, agents, or for any amounts representing loss of profit, loss of business or special, indirect, incidental, consequential or punitive damages of any nature whatsoever, including, without limitation, any damages arising out of or in connection with any malfunctions, delays, loss of data, interruption of service or loss of business or anticipatory profits, even if either has been advised of the possibility of such damages.
- 5.3 If either Party is held or found liable to the other Party for any matter relating to or arising in connection with this Agreement or the provision of the Services, whether based on action or claim in contract, negligence, delict or otherwise, the amount of damages that shall be entitled to be recovered shall be limited to the amount payable for the Services.
- 5.4 Both Parties shall be under a duty to mitigate any costs suffered or incurred as a result of any breach of this Agreement by the other Party.
- 5.5 TMT agrees to take out and maintain public liability insurance cover in respect of any claim or series of claims arising out of any one event, unlimited as to the number of claims and events made by any member of the public against either/both Parties for malicious prosecutions, wrongful arrests or any similar activity related to this contract. The costs of this insurance will be borne by TMT and shall be for the duration of this agreement. This insurance will only be utilised where it is evident that TMT was the solely responsible for the cause of action, any claim is based on .

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6. CONFIDENTIALITY

- 6.1 Both Parties agree that Confidential Information disclosed to the other Party by the disclosing Party shall be used by the other Party solely in connection with the provision of the Services.
- 6.2 Neither Party shall use the Confidential Information of the other Party for any purpose other than in the lawful carrying out of its obligations under this Agreement.
- 6.3 Either Party may only disclose the other Party's Confidential Information to any third party, except to those third parties expressly excluded otherwise in this Agreement, with the prior written consent of that Party.

7. INTELLECTUAL PROPERTY RIGHTS

- 7.1 The Parties acknowledge that each Party has certain and specific Intellectual Property Rights and that neither Party shall seek to exploit or use any such material for its own purposes.
- 7.2 TMT covenants and agrees with the Local Authority that the use of material by TMT does not and will not infringe the Intellectual Property Rights of any other person.
- 7.3 The Local Authority will retain ownership of the contents of the database.

8. OWNERSHIP OF EQUIPMENT

- 8.1 Ownership of equipment and any other property supplied under this Agreement by TMT shall remain vested at all times in TMT. The following items will become the property of the municipality after completion of the contract, or any extension thereof:
- 1 Sedan, ANPR Equipped Vehicle;
  - 2 mobile Cameras used during the duration of the contract.

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8.2 After the Initial period the Local Authority will have the option to purchase the equipment, property and/or the vehicles and/or purchase a licence to use the software pertaining to the Traffic Contravention System for a price to be negotiated between the Parties;

8.3 TMT shall arrange for appropriate insurance cover in respect of the equipment and property so supplied.

9. PERIOD OF CONTRACT

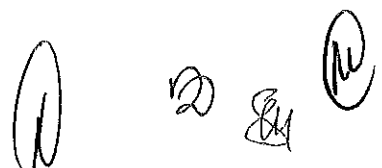
This Agreement will commence on the Commencement Date and will continue in effect until the Initial period has expired and the run-off period has run its course, as stipulated in Schedule 4: Duration of Contract.

10. TERMINATION OF CONTRACT

10.1 In addition to any rights of cancellation which either Party may have at Common Law, and subject to the provisions of Clause 13.2 having been complied with, this Agreement may be cancelled as follows namely:

(a) By either Party ("the innocent Party") in the event of the other Party ("the offending Party") committing a material breach of any of the terms of this Agreement and failing to remedy such breach within a period of 10 (ten) days after receipt of written notice given by the innocent Party to the offending Party drawing attention to the breach and demanding that it be remedied;

(b) By either Party if the one Party ("the offending Party") is at any time placed in liquidation, whether provisional or final, or if it compromises with its creditors, or if it has had any judgement given against it and such judgement is final or becomes final and is not satisfied within 21 (twenty one) days;



10.2 Termination of this Agreement for whatsoever reason shall not affect the rights of either Party's outstanding debts and/or obligations in terms of the Agreement. Each Party acknowledges and agrees with the other that the undertakings given in relation to Confidential Information and Intellectual Property Rights shall survive the termination of this Agreement.

10.3 TMT will have the right to cancel this agreement with thirty days' notice, in writing to the local authority, where TMT in its sole discretion determine that the contract is not commercially viable to TMT. Prior to this notification TMT will consult with the local authority and make its best endeavors to prevent such notice being given. The local authority and TMT agrees to have these negotiations in good faith.

## 11. NOTICES

11.1 The Parties choose as *domicilium citandi et executandi* for the purpose of giving any notice, service of any process and for any other purpose arising from the Agreement, at their respective addresses referred to in Clause 2 of this Agreement.

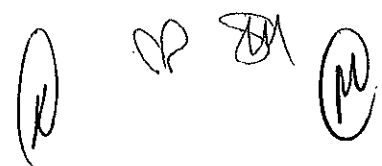
11.2 Each of the Parties shall be entitled from time to time to give written notice to amend the *domicilium citandi et executandi* by giving notice to the other party of any other address within the Republic of South Africa, which shall not be a post office box or poste restante.

11.3 All notices given in terms of this Agreement shall be valid and effective only if in writing.

11.4 Any notice which:

(a) Is delivered by hand during normal business hours at the *domicilium citandi et executandi*, shall be presumed, until the contrary is proven, to have been received at the time of the hand delivery; or

(b) Is posted by prepaid registered post from any address within the Republic of

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South Africa to the addressee's *domicilium citandi et executandi* shall be presumed, until the contrary is proven, to have been received by the addressee on the 4<sup>th</sup> (fourth) Day after the date of posting; or

- (c) Is transmitted by facsimile or electronic mail shall be deemed in the absence of proof to the contrary, to have been received within 1 (one) hour of transmission where it is transmitted during normal business hours or within 24 (twenty four) hours of transmission where it is transmitted outside normal business hours.

## 12. CONSEQUENCES OF TERMINATION

- 12.1 Should this Agreement be terminated for whatever reason, TMT shall be entitled, as soon as practicable, to remove from the Local Authority's possession and/or premises all of TMT's equipment and property.
- 12.2 TMT shall be entitled to claim payment of the Service Fees in relation to all Infringements processed by TMT until the date of termination of the Agreement or the date when TMT ceases to render services (including the Run-Off Period), whichever event occurs last.

## 13. GOVERNING LAW, DISPUTE RESOLUTION AND LITIGATION

- 13.1 This Agreement will be governed by the laws of the Republic of South Africa.
- 13.2 A dispute between the Parties relating to any matter arising out of this Agreement shall be resolved by means of discussion between the individuals/ Parties directly involved with the execution of this Agreement. Should this dispute not be resolved within 5 (five) Days after such a dispute arose or after such extended period of time, as the Parties may in writing allow, then such a dispute shall be submitted to the most senior executives of the Parties who shall endeavour to resolve this dispute, within five (5) Days after it had been referred to them. Should the dispute not be resolved

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by the senior executives within this period, a Party may then only institute legal proceedings.

13.3 TMT shall be obliged to continue to provide the Services in terms of this Agreement, pending the resolution of any dispute between the Parties, unless the dispute pertains to a material breach committed by the Local Authority and TMT has elected to cancel the Agreement in terms of Clause 10.

13.4 The parties hereby irrevocably consent to the jurisdiction of the Magistrate's Court assuming jurisdiction in terms of the Uniform Rules of the Magistrates Court, in respect of any action arising out of this Agreement or the cancellation thereof. This clause shall be deemed to constitute the required written consent conferring jurisdiction upon the said court pursuant to Section 45 of the Magistrate's Court Act, 32/1944. The Parties agree that this consent is severable and shall apply even in the event of the cancellation of this Agreement.

13.5 The consent in Clause 13.4 will not oust the jurisdiction of any other competent court and the Parties shall be entitled in its discretion to institute any action, urgent or otherwise, in any court of competent jurisdiction.

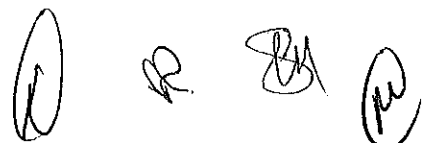
13.6 Notwithstanding the provisions of Clauses 13.4 and 13.5 the Parties may expressly agree to have any dispute or difference submitted to arbitration in accordance with the arbitration laws of South Africa.

#### 14. FORCE MAJEURE

14.1 Neither of the Parties shall be liable for a failure to perform any of the duties and obligations contained in this Agreement in so far as it can be proved:

(a) That the failure to perform was due to an impediment beyond that Party's control; and

(b) It could not reasonably be expected to have known of the existence of the



impediment and its affect upon the Party's liability to perform, and taken it into account at the time of the conclusion of this Agreement; and

- (c) That the impediment or at least its effects could not reasonably have been avoided or overcome.

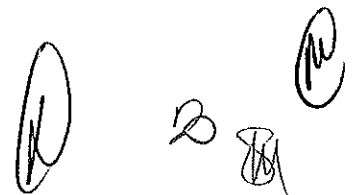
14.2 An impediment as aforesaid, may result from events such as the following, which list is not exhaustive:

- (a) Natural disasters such as violent storms, cyclones, earthquakes, tidal waves, floods, destruction by lightning;
- (b) War, whether declared or not, civil war, civil violence, riots and revolutionary acts or sabotage;
- (c) Explosions and fires;
- (d) Boycotts, strikes and lockouts of all kinds, go-slow occupation of factories and premises and work stoppages;

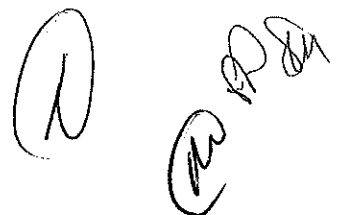
14.3 For the purpose of this clause impediment does not include lack of authorisation of licenses, permits or approvals necessary for the performance of this Agreement and which is required to be issued by the appropriate authorities;

14.4 Relief from liability for non-performance by reason of the provisions of this clause shall commence on the date upon which the Party seeking relief has given proper notice and proof of the force majeure and shall terminate upon the date upon which such impediment ceases to exist, provided that if such impediment continues for a period of more than sixty (60) days either of the Parties shall be entitled to terminate this Agreement.

15. GENERAL TERMS

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- 15.1 Each of the Parties shall bear its own costs incurred as a result of the negotiation, drafting and finalising of this Agreement.
- 15.2 Should the law relating to any surveillance or law enforcement issues as contemplated by the provisions of this Agreement, be altered or amended in a way as to adversely affect the rationale or basis of this Agreement, in that it becomes substantially impossible for either one or both of the Parties to perform their obligations, it is then agreed that the Parties shall either re-negotiate the relevant terms of the Agreement or terminate it by mutual consent. In the absence of the Parties reaching agreement, the provisions of clause 13 relating to dispute resolution shall apply.
- 15.3 The failure of TMT to exercise or enforce any right or provision of this Agreement shall not constitute a waiver of such right or provision.
- 15.4 If any term or provision of this Agreement is found to be invalid or of no force and effect, effect shall be given to the Parties' intentions as reflected in that particular provision and the other provisions of the Agreement shall be severable and remain in full force and effect.

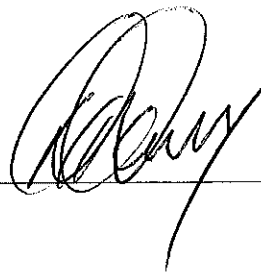
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Signed for and on behalf of TMT Services & Supplies (Pty) Ltd:

By its duly authorised representative (who warrants that he is so authorised)-

Full Name of representative: Douglas Graham Davy

Signature: 

Date: 28 MARCH 2019

Place: Cape Town

Witness:

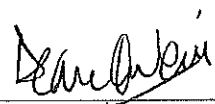
Name: MEISSA VAN OUDTHOORN

Signature: 

Signed for and on behalf of the Cape Agulhas Local Municipality:

By its duly authorised representative (who warrants that he is so authorised)-

Full Name of representative: Dean Gabriël Ian O'Neill

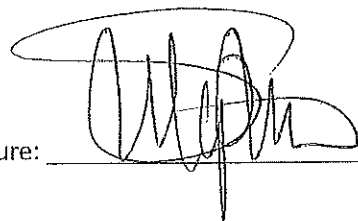
Signature: 

Date: 28 MARCH 2019

Place: BREDASDORP

Witness:

Name: M. SARTON

Signature: 

## Schedule 1: Duties and Functions of TMT

TMT agrees, subject to the terms and conditions contained herein, to deliver install, implement, and maintain the System and to render the Services.

A gap analysis workshop will be undertaken by the Parties with the purpose of identifying any additional services that may be required to optimise the scope and content of the Local Authority's project. The cost of these services will be negotiated and reflected in an addendum to this Agreement.

### 1. General Requirements

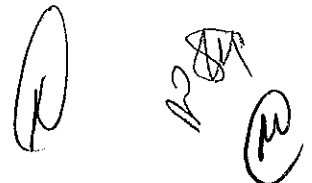
During the execution of the project TMT shall:

a. Perform the Services under the supervision of the Local Authority and in strict compliance with any instruction received from an authorized Project Manager as appointed by the Local Authority.
b. Nominate a suitable person to act as a manager with overall responsibility for implementation and management of all aspects of the Services and to serve as primary liaison between the Local Authority and TMT.
c. Acknowledge that the Local Authority retains ownership of the contents of the TMT Local Contravention Management System database, including all the images and offence details in respect of each offender and make available, to the Local Authority on request and without delay, any data or images that may be required for any purpose whatsoever and in the format of a text file and JPEG images.
d. Acknowledge that should the AARTO Act be implemented during the term of the contract, that the Service will be amended accordingly to process traffic infringement under the new requirements and the provisions of Clause 3.2 of the Agreement will apply.
e. Ensure all communication with the Department of Public Prosecutions and the Courts will be undertaken by the Local Authority's Project Manager.

### 2. Enforcement Systems

TMT will supply mobile cameras and any additional equipment requirements to be agreed by both parties. These systems shall:

a. Be compliant with: SABS 1795, including Part 5, "Data capturing and recording devices for road traffic law enforcement equipment", Guidelines issued by the TCSP, approval of the Director Public Prosecutions and approval of the Executive Manager: Social Services or his/her delegated person.
b. Provide image(s) of the offence providing a wide-angle picture of the context of the offence as well as showing the details of the offending vehicle. (One image will be printed on the



notification of intended prosecution.)
c. Provide for off-site storage of evidence in full color digital images of each view of the offence.
d. Provide evidence produced by the mobile digital camera systems which are tamper detectable and encryption of the stored imagery shall use a recognized 128 bit encryption algorithm.
e. Provide a fully integrated "end to end" system for the prosecution of speed offences.
f. Automatically record and store the total vehicles checked, number of infringements, and duration of operation, highest and average speed and output this to an integrated management information system.
g. Include supply and maintenance of appropriate transport components for mobile operations as part of the service supplied by TMT.
h. Provide the Local Authority with the images and data in a suitable electronic medium to be kept as prime evidence for the prosecution of cases in court as required by applicable legislation.
i. Ensure that the TMT system is AARTO compliant and it can interface with the eNaTIS system.

### 3. Support Functions

TMT shall:

a. Conduct field surveys and produce statistics on road usage and offence patterns at specific sites as and when directed by the Local Authority in order to assist the violation enforcement as required.
b. Inspect the cameras and ancillary equipment at least once per month with the prior approval of the Local Authority in order to ensure that the cameras and ancillary equipment are in good working order and of neat and well maintained appearance at all times.
c. Maintain the cameras and ancillary equipment and ensure that they are properly and regularly serviced in accordance with the recommendations of the manufacturer or supplier of the cameras.
d. Repair any damage to or defect in the cameras and ancillary equipment, provided that if a camera cannot be repaired a replacement camera shall be made operational on the relevant site within 72 hours of notification from the Local Authority and the replacement cameras will comply with all requirements in terms of this Agreement.
e. Calibrate the cameras at 6 (six) monthly intervals, or as required by the Director of Public Prosecutions and as published in The Prosecution Guidelines, or at such other intervals as may be required by the Local Authority from time to time and ensure that the calibration certificates are provided to the Local Authority.
f. Provide on-site field support to the Local Authority's employees using the mobile cameras as to wherever they may be deployed, by rendering any technical assistance that may be required.
g. Provide on-site training workshops in the use of the cameras and ancillary equipment to the employees of the Local Authority as and when required by the Local Authority. TMT shall provide such training workshop and issue certificates to the Local Authority's employees in respect of training received. TMT shall bear all costs associated with the provision of any such training workshops.

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h.	Take out insurance covering damage or loss of TMT's cameras and ancillary equipment for any reason and maintain such insurance for the duration of this Agreement.
i.	Establish a Processing Centre at conveniently located premises at the Local Authority.
j.	Upload all camera images and data and capture any additional particulars as may be required to successfully prosecute the offence.
k.	Provide facilities and systems for peace officers of the Local Authority to adjudicate every image and associated data and either accept it as prosecutable, or reject it as non-prosecutable.
l.	Ensure that the TMT system "force" each image to be adjudicated by a peace officer and be capable of identifying the peace officer responsible for the adjudication.
m.	Ensure that the TMT system shall not allow any image to be tampered with, deleted, cancelled or rejected by any person other than the adjudicating officer and that it provides detailed statistical reports on the number of images uploaded, adjudicated, accepted or rejected by each adjudication officer with appropriate reasons for rejections.
n.	Make available the images and data to the Local Authority, or any other Party as directed by the Local Authority, for inclusion in their internet viewing and payment facility or for any other reason whatsoever.
o.	Produce expert evidence in court (either documentary or and/or oral evidence in person) supporting the use of the cameras for the purposes of traffic law enforcement if this should be challenged on technical grounds provided that the intellectual property of the manufacturers of the cameras is not comprised.
p.	Upload statistics gathered by the cameras after every session and make the statistics available to the Local Authority in an acceptable format as and when required, including the number of vehicles checked, the speed of each vehicle checked, the number and type of infringements, the highest and average speeds recorded, the times and duration of operation and the 85th percentile.
q.	Provide an internet facility which shall include, but not be limited to viewing of all images and related data captured by the cameras and the payment of any camera related fines.
r.	Supply all reports as is listed in annexure C attached hereto. Any amendments to or any other reports, other than those listed in annexures C, will be done on a cost basis.

4. **Hardware, Software and Networking**

TMT shall:

a.	Provide sufficient hardware in order to meet its obligations in terms of this Agreement and to operate the TMT System at optimal efficiency.
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5. **Operations**

TMT shall:

a. Automatically update the TMT System by importing offence records from camera related offences.
<p>b. Capture the data on the System in respect of each of the following:</p> <ul style="list-style-type: none"> <li>• Section 56 notices issued by the Local Authority [considered an “infringement notice” processed as referred to in Schedule 3]</li> <li>• Representations received from offenders</li> <li>• Representation results [considered an “infringement notice” processed as referred to in Schedule 3]</li> <li>• Court results</li> <li>• Authorization of Warrants of Arrest</li> <li>• Name and address changes of offenders</li> <li>• Change of offender’s details</li> <li>• Record the registration numbers of vehicles using false number plates.</li> <li>• Return of Service of summonses</li> <li>• Execution of Warrant of Arrest.</li> </ul>
c. In conjunction with the Local Authority, establish an interface with the eNaTIS system in order to automatically obtain name and address details of registered owners of offending vehicles and update the TMT System accordingly.
d. In conjunction with the Local Authority, establish an interface with the eNaTIS system that allows enquiries on the ownership particulars of individual vehicles directly on the eNaTIS system.
<p>e. Generate, print and process the following documents and, where applicable, provide postage and ensure the mailing thereof as necessary:</p> <ul style="list-style-type: none"> <li>• Section 341 notices (camera mailers) [considered an “infringement notice” processed as referred to in Schedule 3]</li> <li>• Notification of No Admission of Guilt offences [considered an “infringement notice” processed as referred to in Schedule 3]</li> <li>• Warrant of Arrest notices</li> <li>• Letters to obtain details of responsible person in case of company vehicles</li> <li>• Representation acknowledgement letters</li> <li>• Representation result letters</li> <li>• General letters</li> <li>• Report showing the detailing conflicts between the information captured and the information received from the eNaTIS system.</li> <li>• Any other documentation required for the successful operation of the Service Centre.</li> </ul>
f. Ensure that the content of any documentation produced by the TMT System and sent out to the general public or the Courts are approved in writing by the Local Authority before being printed.
g. Include an image and relevant offence details on Section 341 notices processed in accordance with the TCSP guidelines.
<p>h. Generate, print and process the following Court related documentation for Court purposes:</p> <ul style="list-style-type: none"> <li>• Section 54 / J175 Summonses [considered an “infringement notice” processed as referred to in Schedule 3]</li> <li>• Court Rolls</li> <li>• Section 341 Control Register</li> </ul>

- Section 56 Control Register
- Section 54 Control Register
- Section 341 Spot Fine Register
- Pro forma Section 341 spot fines to accompany the Spot Fine Register
- Admission of Guilt Register
- Contempt of Court Register
- Warrants of Arrest including "double contempt" warrants of arrest [considered an "infringement notice" processed as referred to in Schedule 3]
- Warrant of Arrest Register
- Any other Court related documentation that may be required by the Courts or the Local Authority eg. charge sheets; blank court register, charge book, data export report or standard letters.

i. Generate, print and process the following reports for internal use:

- Audit trials
- Concept Court Register
- Summons Server productivity analysis reports
- Any other reporting that may be required in the process.
- A productivity report of each user on a daily basis

j. Provide the Local Authority with the following management information and statistics on the 7<sup>th</sup> day of each month or quick response on ad hoc reports needed for management purposes:

- Detailed analysis of Sections 56 and 341 and camera offences showing the number of offences, values, actual payments, success rates, number of cases withdrawn, untraceable and number of outstanding offences.
- Comparison of monthly offence volumes.
- Numbers and value of payments received by the Local Authority and income generated.
- The number and value of fines reduced versus the number and value of fines originally issued.
- Status of all offences at the various processing stages.
- Month by month statistical analysis of offences committed per suburb, ward and sub-council area.
- Representation results showing "proceed", "withdrawn", "reduced" separately.
- Outstanding representation results.
- Officer statistics and productivity.

k. Ensure that general housekeeping procedures are established and performed in respect of the TMT System including, but not limited to the following:

- Creating a daily backup of all data and images captured on the TMT System to be made available to the Local Authority on request.
- Creating a weekly full system backup and ensure that it is stored at a secure off-site location as agreed in writing by the Local Authority and to be made available to the Local Authority on request.
- Performing system administrator duties such as registering users on the system and assigning user rights.
- Performing regular, scheduled history runs to remove redundant data from the system and

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<p>provide Local Authority with details</p> <ul style="list-style-type: none"> <li>• Ensure that the TMT system provide a cancellation report of old cases after the manual cancellations were done by the Local Authority on a monthly basis.</li> </ul>
<p>l. Ensure that the TMT System is fully auditable and able to produce reports on the system for each offence altered through the system, including the time and date of the event, user, activity details, data element added, or changed, or deleted by any user, or system transaction. These activity logs shall also be available per user.</p>
<p>m. Ensure that the TMT system is capable of controlling which functions can be performed by individual users through a system administrator assigning user rights on the system in a hierarchical manner to individual users, or groups of users.</p>
<p>n. In order to be compliant with m SCOA requirements, TMT provides a txt file export to the local financial system (via ftp), i.e. daily summary of financial transactions/ alterations performed on infringements; or detailed export of every transaction processed by the Back office. Should specific customization/ integration be required in order to implement custom integration into the Local Financial System, these will be actioned through the Variation order process.</p>
<p>o. Any specific changes required to the standard documents produced via the back office , will be actioned via the change management/ variation order process</p>

**6. Summons Serving**

TMT shall:

<p>a. Ensure, wherever possible, that summonses are issued within 18 months of the date of offence, provided that this period may be extended where a summons has to be re-issued due to receipt of a notification of change of offender, or such other period as agreed in writing by the Local Authority, in compliance with the prescripts of the DPP.</p>
<p>b. Utilize the current appointed serving agents of the Local Authority (where possible) inside and outside the boundaries of the Local Authority to serve the summonses generated by the TMT System. TMT will bear the cost of the service fee payable to the serving agents. If the serving agents are limited, TMT in conjunction with the Local Authority can appoint a number of serving agents to successfully serve all summonses generated.</p>
<p>c. Ensure that serving agents appointed to serve summonses within the boundaries of the Local Authority are duly authorized and approved by the Local Authority to do so.</p>
<p>d. Ensure that serving agents appointed to serve summonses on behalf of the Local Authority in areas outside the boundaries of the Local Authority are duly authorized by the applicable local authorities to do so.</p>
<p>e. Ensure that the TMT System is capable of registering all appointed serving agents, capturing of any return of service from any serving agent, tracking summonses allocated to individual servers and reporting on server performance and the status of every summons at any time.</p>
<p>f. Take effective steps to ensure that the serving agents do not collect any money and that they perform their functions in terms of their authorizations and the law.</p>
<p>g. Administer all summonses and the allocation thereof to serving agents, provided that the Local Authority will be responsible for stamping all summonses produced by the TMT System.</p>

h. Allow the checking and stamping of summonses by the Local Authority's employees as and when required
i. Facilitate and support the serving of summonses by the Local Authority's employees at roadblocks, or as and when determined by the Local Authority.
j. Provide a facility for immediate, on-site production of summonses at roadblocks for the purposes of serving offenders that have been apprehended at the roadblocks, with summonses.
k. Take responsibility for the serving and finalization of summonses emanating from the legacy system of the Local Authority and not yet served at the Commencement Date of the Agreement.

7. Payment Facilities

TMT shall:

a. Ensure that the TMT System has an integrated cashiering facility that enables the Local Authority cashiers to take Spot Fines, Admission of Guilt Fines and Contempt of Court Fines online at remote workstations.
b. Ensure that the TMT System provides for the following in respect of cashiering transactions: <ul style="list-style-type: none"> <li>• System printed receipts.</li> <li>• Show balance of outstanding fine amounts on receipts.</li> <li>• Receipt reprints by authorised supervisor.</li> <li>• Cancellation of payment transactions only by authorised supervisor.</li> <li>• Taking of payments before the corresponding notices have been captured.</li> <li>• Daily cashing-up reports showing the daily transactions for the cashier and giving the amounts taken by payment type (cash, cheque, credit cards etc.).</li> <li>• Daily reports showing the payments taken in respect of each Court.</li> <li>• Daily reports showing payments taken by a user or users in a designated group.</li> <li>• Reports detailing the allocation of money received to multiple income votes including the amounts taken in respect of contempt of court.</li> <li>• Reports showing payments transactions cancelled by supervisor.</li> <li>• Reports showing the cashiers that were active on the system by user group.</li> <li>• Reports showing the fines that have been re-instated subsequent to payments being dishonored (e.g. RD Cheques).</li> <li>• Reports showing payments comparing to previous months (at least three months)</li> <li>• Audit trails and reports as necessary for auditing purposes made available as soon as requested by Management.</li> <li>• User authorizations to allow system administrator to nominate the transactions a user from the TMT team as well as the users of the Local Authority is able to perform on the system.</li> </ul>
c. Ensure the TMT system is capable to accept supported third party payments electronically on a daily basis.
d. TMT shall under no circumstances accept any money on behalf of the Local Authority; excluding third party and website payments.

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8. Offender Tracing and Call Centre

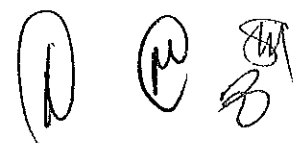
TMT shall:

a. Establish and operate an outbound/inbound compatible call centre, which shall be utilized to perform the following functions: <ul style="list-style-type: none"><li>• Trace offenders with inaccurate address details telephonically</li><li>• Update TMT system with change of offender details</li><li>• Remind offenders of upcoming court dates</li><li>• Notify offenders of warrants of arrest authorized</li><li>• Communication will be telephonically, via sms or e-mail.</li><li>• Any other activity that may be necessary to assist or trace offenders.</li></ul>
b. Take effective steps to ensure that call centre employees conduct the various types of telephone calls to offenders in accordance with scripts approved by the Local Authority.
c. Trace offenders who cannot be reached by introducing and utilizing innovative methods of tracing, including obtaining of up to date particulars such as address details and telephone numbers from commercial databases available from credit bureaus and the like.
d. Create and maintain an offender database with the most recent known and confirmed particulars of offenders including full names, ID numbers, address details and telephone numbers and update the offender database whenever more recent or more accurate particulars of an offender is obtained.
e. Utilize the confirmed particulars in the offender database in the first instance for the production of notices and summonses.

9. Warrant of Arrest Administration and Roadblock Support

TMT shall:

a. Allocate warrants of arrest to officers of the Local Authority for execution, or to Sheriffs nationwide as dictated by the Local Authority (costs of Sheriffs to be recovered by TMT).
b. Ensure proper record keeping and control over movement of warrants of arrest, including warrants received, on hand, allocated to officers, returned, or distributed for any other reason.
c. Ensure that warrants of arrest are properly cancelled upon expiry of their period of validity and marked as cancelled on the TMT system.
d. Provide facilities for the immediate production and printing of summonses at the roadside to allow serving on previously untraceable persons.
e. Provide facilities for the immediate production and printing of scanned copies of warrants.
f. Provide systems for the transmission of electronic copies of documents and printing at the roadside as necessary.
g. Provide facilities for online enquiries on the contractor system and the viewing of camera images at the roadside.
h. Provide secure facilities accepted by the Local Authority for the taking of fine payments at the



roadside

- i. Assist with roadside enforcement operations according to an agreed operational schedule including weekends and holidays by:
- Providing the equipment necessary for conducting efficient roadside enforcement operations, including portable computers, printers, scanners, fax facilities, electronic information displays, generators, road signs and cones, reflective barrier tape fitted in a mobile mini bus.
  - Preparing and uploading the databases on the ANPR system, including outstanding warrants of arrest, duplicate number plates, outstanding summonses, stolen vehicles, unknown addresses, or any other data sets specified by the Local Authority
  - Providing sufficient operators on site to operate the ANPR system and print copies of documents during the full duration of any roadside enforcement operations.
  - Provide the minimum requirements/specifications on the ANPR.

#### 10. Fine Collection Initiatives

The Parties agrees to the following fine collection initiatives:

- a. Credit card payments of fines paid through the website [www.paymyfines.co.za](http://www.paymyfines.co.za) are paid into a TMT managed merchant account under the following conditions:
- TMT will retain a R10 pre-agreed convenience fee paid by the user and any interest earned on the said merchant account
  - At the end of every month, a reconciliation summary will be prepared and the amount of the fines paid during the course of the preceding month, will be electronically transferred into the Municipality's dedicated fine account (referred to in 5(a) in Schedule 2)
  - The details of the website payment facility will be printed on each infringement sent out to infringers.
  - Instant EFT payments (SID) directly into the designated Municipal account will be provided.
- b. Payments of fines paid at selected retailers and banks are paid into the TMT managed merchant account under the following conditions:
- TMT's payment switch company [APS] facilitates that fine payments can be made at Standard Bank, ABSA Bank and any retailer signed up to the pay@ payment channel including Shoprite Checkers, Spar and Pick 'n Pay
  - At the end of every month, a reconciliation summary will be prepared and the amount of fines paid during the course of the preceding month, will be transferred to the Municipality's dedicated fine account;
  - The logos of the aforementioned retailers and banks will be printed on each infringement sent out to infringers.
- c. A facility providing SMS text messages and an inbound call centre:

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- TMT will send text messages to notify infringers of their fine details and send various reminders to pay the fine at various points in time (refer to the SMS Wording in Annexure B)
- Infringers will be informed that they may telephone TMT's inbound call centre to make enquiries about the fine (refer to the Call Centre Process in Annexure A)

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## Schedule 2: Duties and Functions of the Local Authority

### 1. General Requirements

The Local Authority:

a. Shall nominate a suitable person as the Project Manager with overall responsibility for implementation and management of all aspects of this Agreement and to serve as primary liaison between TMT and the Local Authority.
b. Agrees that TMT retains ownership of the Intellectual Property, Software, Hardware and equipment provided in accordance with, and during the course of, the Agreement.
c. Shall provide adequate traffic law enforcement officers to achieve optimal law enforcement levels in consultation with TMT on the understanding that the number of cameras TMT will provide will be limited to requirements as agreed in writing between both parties.
d. Ensure that the traffic surveillance and law enforcement systems provided by TMT for the use by the Local Authority shall be used with due care and diligence and that mobile camera systems shall be used productively and effectively , unless there are emergencies or bad weather.

### 2. Administration operations

The Local Authority shall:

a. Perform a supervision function on the transactions of all infringement notices.
b. Receive all written infringement notices issued by the Law Enforcement officials.

### 3. Support Operations

During the execution of the project the Local Authority shall:

a. Arrange that relevant staff members attend training workshops in the use of the cameras and ancillary equipment, presented by TMT as agreed from time to time.
b. Provide duly appointed peace officers to adjudicate every image and associated data and either accept it as prosecutable, or reject it as non-prosecutable within three business days of the image being captured on the System by TMT.
c. Undertake to erect and maintain all relevant road signs relating to traffic law enforcement by camera on roadways in strict accordance with the specifications, directions, conditions and timeframes set by the TCSP guidelines.
d. Will ensure at all times that there will be enough traffic officers available to operate all cameras and/or ANPR equipment efficiently and effectively.



**4. Summons Serving**

During the execution of the project the Local Authority shall:

- |  |
|--|
| a. Support TMT in negotiations with the Court Officials of the Department of Justice regarding Section 54 processes.                   |
| b. Will authorize and certify competent people to serve summonses in terms of section 15 of the Magistrates court act, act 32 of 1944. |

**5. Payment Facilities**

During the execution of the project the Local Authority shall:

- |  |
|--|
| a. Establish a dedicated fine payment bank account, facilitate and give approval for electronic payment interfaces and cover the costs of any bank fees associated with the bank account and any other charges relating to electronic payments received. |
| b. Provide the required approval so that electronic payment of fines may be implemented.   |
| c. Ensure banking every day of daily receipts as per the TMT Daily Banking Procedure, unless there are circumstances beyond control.   |
| d. Provide the daily bank statements of the fine payment bank account to TMT for reconciliation purposes.  |

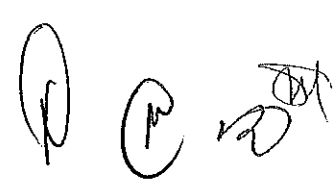
**6. Warrant of Arrest Administration and Roadblock Support**

During the execution of the project the Local Authority shall:


- |   |
|---|
| a. Support TMT in negotiations with the Court Official of the Department of Justice regarding the warrant of arrest processes   |
| b. Assist with roadside enforcement operations by: <ul style="list-style-type: none"><li>• Providing the Law Enforcement Officers for conducting efficient roadside enforcement operations;</li><li>• Providing a Clerk of the Court during roadside operations to deal with the administration of warrants of arrest for officers engaged in roadside operations or the courts as necessary.</li><li>• Provide a cashier for the receiving of all payments received from offenders during roadside operations.</li></ul> |

**7. Vehicles and Vehicle Use**

During the execution of the project the local Authority shall ensure that vehicles supplied by TMT, for the purpose of this project:

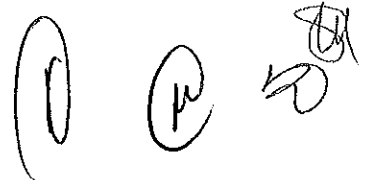


- |   |
|---|
| a. Are used expressly for the purpose of fulfilling the obligations and requirements of this project. |
| b. Are not used by traffic officials for any personal use   |
| c. Are properly cared for, i.e. kept in good, clean, working order at all times.                      |

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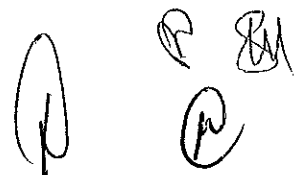
### Schedule 3: Service Fees

1. In terms of the letter of appointment, the Local Authority will pay TMT from the Commencement Date the following fees;
  - 1.1 For each infringement notice paid: R147.59 (one hundred and forty seven rand and fifty nine cents) excluding VAT per infringement. All infringements of which, forty present or more of the total infringement value is paid, will be accepted as paid.
2. The fees referred to in paragraph 1 relates to the costs of all items of work associated with the Services, including the supply of personnel, equipment, general operating costs, telecommunications, network connections, vehicle operating costs, postage, serving of summonses, calibration of camera equipment, executing warrant of arrests at the roadside, and overhead costs such as maintenance and insurance.
3. For the purposes of this Schedule 3, "infringement notice" includes Section 54 and J175 summonses, Section 34.1 notices and Section 56 notices.
4. Any additional service fees for the supply of any additional services will be agreed between the Parties and this Schedule 3 shall be amended accordingly.
5. The Local Authority shall make monthly payments of the Service Fee within 30 days from date of invoice, which invoice will be based on records of payments made as reflected by the Systems. Should the Service Fee be outstanding for longer than 30 days, such Service Fees will be deducted from monies held in the TMT managed merchant account before being transferred into the Municipality's dedicated fine account at the end of every month and the invoice will reflect, the off-set.

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#### Schedule 4: Duration of Contract

1. The Services will be rendered in terms of **Schedule 1: Duties and Functions of TMT**, from the Commencement Date and shall continue for a period of 36 (thirty six) months, subject to the provisions of the Municipal Finance Management Act, 2003 (Act 56 of 2003) and amendments, with effect from the date of last signature of this agreement.
2. The Parties agree to a Run-off Period of 12 (twelve) months after the expiry of the contract to collect outstanding fines processed. During the Run-off Period the Service Fee specified in Schedule 3 paragraph 1 will be payable.
3. Should the AARTO Act be implemented during the term of the contract, or should any other law come into effect, or be repealed, or amended which materially impacts on the Services, further discussions will take place between the two Parties and new conditions will be agreed upon.
4. Upon termination of this agreement, for any reason whatsoever, the Local Authority shall have the right to conclude a license agreement with the software licensor for the continued usage of the software.

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Annexure A

Call Centre Process

Seven step call script (OUT GOING CALLS)

Step 1: Greeting, Introduction, advise where you're calling from, and confirm if you are speaking to the right person.

- Good day, my name is.....I am calling from the Infringement Recovery Call Centre. May I speak to (Debtors name)  
(If incorrect data, "admit fault" apologise for the inconvenience and close call politely)  
Explain the purpose of your call and explain that calls are recorded for quality and training purposes.  
In order to establish that I am talking to the correct account holder please may I kindly confirm your id number/ DOB/ or postal address.

Step 2: Inform the debtor of outstanding infringements.

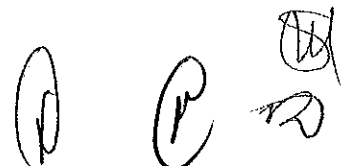
- Sir / Madam the purpose of this call is to inform you of outstanding traffic infringements currently linked to your account and to enquire as to why payment has not yet been made.
- Give relevant information as shown on Wincollect as per the invoice panel.

Step 3: Proceed to ask for payment.

- Push for immediate full payment first or alternatively per infringement. Explain the discount (AARTO) and how the amount is affected by not making a timeous payment  
(Be advised that at this point the call may often take a different direction depending on the nature of the discussion. The debtor may require a nomination or representation, wherein you must explain the process. Followed by steps 5, 6 and 7  
Probe before giving the relevant information relating to Representation or Nomination.

Step 4: Confirm and update information.

- Sir\Madam may I kindly confirm that your postal address, contact telephone numbers and email address remains unchanged. Update where necessary.



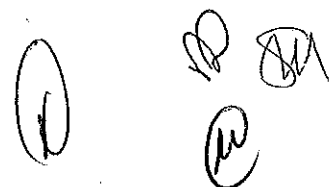
Step 5: Explain the benefits or consequences of the debtors preferred action.

- By making payment or taking action towards a nomination or representation you would be in a position to avoid any further action against you e.g. Summons and or warrant.

Step 6: Summarise the call and explain consequences or benefits

- Sir\Madam you have agreed to make your payment of (AMOUNT) on or before the (DATE), I expect you to meet your arrangement so as to avoid further calls or action.

Step 7: Thank the debtor for his / her time, have a good day and end the call.



Annexure B

SMS Wording

TMT makes use of text messages to notify infringers of their fine and then reminders of the need to pay the fine at various points in time. Infringers have the ability to telephone TMT's inbound call centre to make enquiries about the fine. The following table defines the wording that may be sent out with each SMS and the rules pertaining to each message.

Type	Wording	Length	Rules
C01	You have outstanding {CLIENT} Traffic Infringement notices: Avoid further action, call 0....., or <a href="http://paymyfines.co.za">http://paymyfines.co.za</a> . If paid ignore.	142	Used as a catch all giving the infringer a total of all fines outstanding. Used periodically or with new client
C02	A new infringement notice for {ID} has been issued. Please call 0....., or <a href="http://paymyfines.co.za">http://paymyfines.co.za</a> . If paid ignore.	119	Issued per new infringement
C03	A summons will be issued in 7 days for outstanding traffic infringements. Please call 0....., <a href="http://paymyfines.co.za">http://paymyfines.co.za</a> . If paid ignore.	138	Before summons issued on CPA clients
C04	Thank you for your payment for infringement notice.	51	Optional - thanking payment
C05	A warrant of arrest has been issued for outstanding traffic infringements. Please call 0....., or visit <a href="http://paymyfines.co.za">http://paymyfines.co.za</a> . If paid ignore.	148	Issued post warrant

Handwritten signatures and initials, including a large 'P' in a circle, '20', and other scribbles.

## ANNEXURE C

Number	REPORT_CATEGORY	REPORT_TITLE
1	Audit	Fin 100 - Annual Financial Summary
2	Audit	Fin 101 - Monthly Financial Summary
3	Audit	Fin 201 - Fines Issued
4	Audit	Fin 202 - Fines Reduced
5	Audit	Fin 203 - Fines Withdrawn
6	Audit	Fin 204 - Fines Written Off
7	Audit	Fin 205 - Fines Paid
8	Court	Contempt Paid
9	Court	Control Document Reprint A4
10	Court	Control Register
11	Court	Control Register For Court Role Cases
12	Court	Court Register (A4)
13	Court	Court Register (Epson)
14	Court	Court Register For Heidelberg
15	Court	J175 Annexure Reprint
16	Court	J175 Control Register
17	Court	J175 Control Register Per Ticket Number
18	Court	J175 Court Register
19	Court	J175 Warrant Register
20	Court	J78 Captured
21	Court	J78 Summary
22	Court	Summons List
23	Court	Warrant Control Register
24	Court	Warrant Register
25	Court	Warrant Register For Hibiscus
26	Court	Warrant Register For Worcester
27	Court	Warrant Register Handwritten
28	Court	Warrant Results
29	Court	Warrants Scanned
30	Court Statistics	All Outstanding Warrants List
31	Court Statistics	Court Results Summary
32	Court Statistics	Double Contempt
33	Court Statistics	J175 Top 100 To Print
34	Court Statistics	Section 54 Audit Trail
35	Court Statistics	Summons Printed
36	Court Statistics	Summons Served
37	Court Statistics	Summons Stats Per Court Date
38	Court Statistics	Summons Success Rate
39	Court Statistics	Warrant Stats
40	Court Statistics	Warrant Stats Monthly Summary
41	Court Statistics	Warrants To Print Summary

Handwritten initials and signatures, including a large 'N' in a circle, and several other illegible marks.

	Edits/Re-directions	Edits Done
42	Edits/Re-directions	Edits Done
43	Edits/Re-directions	Redirections List
44	Edits/Re-directions	Proxy Info By Id
45	Financial	Cancelled Payments
46	Financial	Daily Payment Per Month
47	Financial	Daily Payments
48	Financial	Daily Payments History
49	Financial	Daily Payments History With Contempt Field
50	Financial	Daily Payments Per User Per Type
51	Financial	Daily Payments Summary
52	Financial	Daily Payments With Contempt Field
53	Financial	Deferred Payments
54	Financial	Double Payments
55	Financial	Monthly Payment Warrant Details
56	Financial	Monthly Payments
57	Financial	Monthly Payments Details
58	Financial	Monthly Payments Per Payment Type
59	Financial	Mvr Payments
60	Financial	Nbs Remission Register
61	Financial	Partial Payments
62	Financial	Payments Per User Per Type History
63	Financial	Print Deposit
64	Financial	Standard Monthly Payment History
65	Financial	Third Party Payments Closed Cases
66	Financial	Website Payments
67	Handwritten	Charge Sheet
68	Handwritten	Control Register Handwritten
69	Handwritten	Court Register Handwritten
70	Handwritten	Court Register Handwritten For Heidelberg
71	Handwritten	Court Register Handwritten For Pe
72	Handwritten	Court Register Handwritten For Stellenbosch
73	Handwritten	Daily Capturing Handwritten
74	Handwritten	Notice Before Summons Pinkslips Single
75	Handwritten	Section 341 Capture Details
76	Handwritten	Section 341 Capture Totals Per User
77	Handwritten	Section 341 Per Officer
78	Handwritten	Section 56 Cancelled
79	Handwritten	Section 56 Capture Details
80	Handwritten	Section 56 Capture Totals
81	Handwritten	Section 56 Capture Totals Per User
82	Handwritten	Section 56 Control Document
83	Handwritten	Section 56 Officer Revenue Per Offence Date
84	Handwritten	Section 56 Paid Not On Court role
85	Handwritten	Section 56 Public Copy Empty

Handwritten signatures and initials, including a large 'K' in a circle, a signature that appears to be 'Mr', and other illegible marks.

86	Handwritten	Section 56 Public Copy For Cpt Empty
87	Handwritten	Section 56 Single
88	Handwritten	Section 56 Warrants Printed
89	Invoicing/Supporting Documents	Monthly Invoice
90	Invoicing/Supporting Documents	Rep Withdrawal Invoice
91	Loss Rate	Adjudication Rejected Report
92	Loss Rate	Cases Expired In Print Batch
93	Loss Rate	Log To Capture Rejections
94	Loss Rate	Natis Import Null Id Numbers
95	Loss Rate	Natis Not Found
96	Loss Rate	Verification Rejected
97	Payment Registers/Supporting Documents	Court Withdrawals
98	Payment Registers/Supporting Documents	J175 Payment Register
99	Payment Registers/Supporting Documents	J175 Warrant Paid Register
100	Payment Registers/Supporting Documents	Nbs Payment Register
101	Payment Registers/Supporting Documents	Nbs Payment Register For Bethlehem
102	Payment Registers/Supporting Documents	Nbs Payment Register For Groblersdal
103	Payment Registers/Supporting Documents	Nbs Payment Register For Worcester
104	Payment Registers/Supporting Documents	Receipt Batch All
105	Payment Registers/Supporting Documents	Receipt Batch Section 341
106	Payment Registers/Supporting Documents	Receipt Batch Section 54
107	Payment Registers/Supporting Documents	Receipt Batch Section 56
108	Payment Registers/Supporting Documents	Receipt Batch Warrants
109	Payment Registers/Supporting Documents	Representation Paid
110	Payment Registers/Supporting Documents	Section 54 Payment Register
111	Payment Registers/Supporting Documents	Section 54 Payment Register For Bethlehem
112	Payment Registers/Supporting Documents	Section 54 Payment Register For Groblersdal
113	Payment Registers/Supporting Documents	Section 54 Payment Register For Mogale
114	Payment Registers/Supporting Documents	Section 54 Payment Register Plettenberg Bay
115	Payment Registers/Supporting Documents	Section 56 Payment Register
116	Payment Registers/Supporting Documents	Section 56 Payment Register For Bethlehem
117	Payment Registers/Supporting Documents	Section 56 Payment Register For Mogale
118	Payment Registers/Supporting Documents	Section 56 Payment Register For Swellendam
119	Payment Registers/Supporting Documents	Section 56 Payment Register For Tlokwe
120	Payment Registers/Supporting Documents	Warrants Paid Register
121	Processing Complete	Additional Charges Added
122	Processing Complete	Adjudications Per User
123	Processing Complete	Capturing Done Per User
124	Processing Complete	Central Printing Done
125	Processing Complete	Daily Capturing
126	Processing Complete	Infringement Print Audit
127	Processing Complete	Notices Printed List
128	Processing Complete	Verifications Done Per User

129	Processing Complete	Weekly Capture Report
130	Processing Due	Adjudications Per District Summary
131	Processing Due	Capturing To Be Done Per District
132	Processing Due	Court Results To Be Captured
133	Processing Due	Notices To Be Printed Per District Summary
134	Processing Due	Section 54 To Print Summary
135	Processing Due	Summonses To Print
136	Processing Due	Verifications Per District Summary
137	Representation	Representation Printed
138	Representation	Representation Received
139	Representation	Representation Results
140	Representation	Representation Single
141	Representation	Representation Summary
142	Representation	Representation Summary Per Received Date
143	Representation	Representations Withdrawn
144	Roadblock	Roadblock Activity Report
145	Statistics	Additional Offence Codes
146	Statistics	All Ticket Status List
147	Statistics	Camera Operator Per Date
148	Statistics	Camera Operator Per Location
149	Statistics	Camera Operator Per User
150	Statistics	Camera Productivity
151	Statistics	Code Search
152	Statistics	Finals Paid Stats
153	Statistics	Habitual Offenders By Id Number
154	Statistics	Habitual Offenders By Id Number For Warrants
155	Statistics	Habitual Offenders By Vehicle Registration
156	Statistics	Infringements Per Zone Bracket Percentage
157	Statistics	Monthly Operator Control
158	Statistics	Mvr Clipping Status
159	Statistics	Nag Fine Status
160	Statistics	Number Of Offence Per Code And Notice Type
161	Statistics	Number Of Offences Per Code And Status
162	Statistics	Offences Per Charge Code
163	Statistics	Offences Per Location
164	Statistics	Officer Revenue Per Offence Date
165	Statistics	Payments Received Per Offence Code And Notice
166	Statistics	Public Summary
167	Statistics	Speed Histogram Per Location
168	Statistics	Srmt Total Capture Details
169	Statistics	Srmt Total Printed Details
170	Statistics	Stagnated Tickets Expired By Batch Process
171	Statistics	Standard Report Monthly Totals
172	Statistics	Standard Report Monthly Totals - Mvr
173	Statistics	Standard Report Monthly Totals Handwritten

174	Statistics	Summary Speed Offences
175	Statistics	Ticket List Per Zone Bracket
176	Statistics	Time Of Day
177	Statistics	User Activity Per Day
178	Statistics	User Rights
179	Statistics	Vehicle Type Summary
180	Statistics	Warrant Tickets Expired By Batch Process
181	Audit	Detailed Issued
182	Audit	Detailed Payments
183	Audit	Detailed Reduced
184	Audit	Detailed Stagnated
185	Audit	Detailed Withdrawn

Handwritten initials or signatures, possibly 'P', 'E', and 'BA'.