

# ANNEXURE G

# SIGN-OFF AND ACCEPTANCE CERTIFICATE



**SIGN-OFF AND ACCEPTANCE CERTIFICATE**

I, NATHAN ADRIANSE, the undersigned, hereby endorse that the attached deliverables are an accurate and true reflection of the following business processes, which were collaboratively developed.

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Signed at **CAPE TOWN** on this, the 11 day of the month of OCTOBER, 2012.

For and on behalf of the Client:

**Process Owner:**

*(The Process Owner is a Senior Manager at Director level, with the core responsibility to ensure that a specific scope and mandate of the service area is identified, modelled, maintained, implemented, performance monitored and continuously improved.)*

NAME: N. ADRIANSE DATE: 11/10/2012  
 POSITION: DIRECTOR  
 SIGNATURE: Nathan



**Director Process Design and Improvement:**

NAME: Jacobs. Booysse DATE: 12-10-12.  
 POSITION: Director  
 SIGNATURE: [Signature]

**Chief Director Organisation Development**

NAME: Louise Esterhuysen DATE: 12-10-12  
 POSITION: CD: OD  
 SIGNATURE: [Signature]

