

RFB RECEIPT REGISTER

RAL/2021/PHYSICAL SECURITY/RFB004

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SCMU OFFICIAL 1: SEOLOANA TJ

DATE: 25/01/2022

SIGNATURE: 

SCMU OFFICIAL 2: Makungo R

DATE: 25/01/2022

SIGNATURE: 

INTERNAL AUDIT OFFICIAL 3: \_\_\_\_\_

DATE: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

PRO-ACTIVE ASSURANCE 4: Rekana I

DATE: 25/01/2022

SIGNATURE: 

END-USER 5: 

DATE: 25-01-2022

SIGNATURE: CLIFFORD MOKOLEDI