

- (e) to submit minutes of meetings to the Inspecting Judge.
[Date of commencement of s. 94: 19 February 1999.]

CHAPTER XI
COMPLIANCE MANAGEMENT (ss 95-95C)

[Heading substituted by s. 33 of Act 32 of 2001 and by s. 68 of Act 25 of 2008.]
[Date of commencement of Chapter XI: 19 February 1999.]

95 Compliance monitoring

(1) The National Commissioner must monitor compliance with relevant prescriptions by means of internal auditing, performance auditing, inspections and investigations to promote the economical and efficient operation of the Department and to ensure that the objectives and principles of this Act are met.

(2) Such compliance monitoring must assess, at regular intervals, the effectiveness of internal control at national and regional level, individual correctional centres including public-private partnership correctional centres and community corrections, by-

- (a) determining whether the departmental operations are conducted effectively;
- (b) reviewing the reliability of financial, operational and management information;
- (c) ascertaining whether departmental assets and interests are controlled and safeguarded from losses;
- (d) assessing the effective utilisation of human and other resources; and
- (e) monitoring whether established objectives for programmes are being achieved.

(3) The National Commissioner must establish appropriate mechanisms for compliance monitoring.

[S. 95 amended by s. 34 of Act 32 of 2001 and substituted by s. 69 of Act 25 of 2008.]
[Date of commencement of s. 95: 19 February 1999.]

95A Departmental Investigation Unit

The National Commissioner must establish a unit to investigate theft, fraud, corruption and maladministration by correctional officials.

[S. 95A inserted by s. 70 of Act 25 of 2008.]

95B Code enforcement

The National Commissioner must establish a unit to institute disciplinary proceedings and to prosecute in disciplinary matters resulting from any investigation contemplated in section 95A.

[S. 95B inserted by s. 70 of Act 25 of 2008.]

95C Report of National Commissioner

(1) The National Commissioner must include in the annual report to Parliament an account of the process and results of-

- (a) the compliance monitoring in terms of section 95.