"E"

Private and Confidential

INVESTIGATION
OPERATING DIVISION: National Ports Authority
Port Ref No :
CASE REF NO:
TIP OFF REF NO:

PROJECT LEADER	
DATE OF REPORT	
BUDGET HOURS	
ACTUAL HOURS	
ESTIMATED HOURS TO COMPLETION	
VARIANCE	
REASONS FOR VARIANCE	
MATTER INVESTIGATED: See attached for Tip Off Report	

	PROCEDURES PERFORMED

south african history archive
SAHA
unos

	FINDINGS

	ISSUES IDENTIFIED WHICH REQUIRE RESOLUTION:	PLANNED ACTIONS TO RESOLVE	BY WHOM:

	CONCLUSION
	Allegation unfounded.

CLIENT SIGNATURE	
COMMENTS	
SIGNATURE	
CLOSE OUT DATE	

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