



*Limpopo*

NAME OF DEPARTMENT: .....

**DEVIATIONS REGISTER**

| DATE   | REF NO | OFFICIAL'S NAME  | RANK |
|--|--------|--|------|
| <b>FORM OF DEVIATION</b>   |        | <b>CORRECT ACTION</b>                                  |      |
| <b>AUTHORISATION (DELEGATION) USED</b>                                 |        | <b>CORRECT AUTHORISATION (DELEGATION)</b>              |      |
| <b>RESULTS ACHIEVED</b>  |        | <b>ENVISAGED RESULTS HAD CORRECT ACTION BEEN TAKEN</b> |      |
| <b>APPLICATION FOR CONDONEMENT SUBMITTED TO THE ACCOUNTING OFFICER</b> |        |  |      |

|  |  |
|--|--|
| <b>DATE OF SUBMISSION:</b>   |  |
| <b>CONDONEMENT APPROVED</b><br><b>NAME:</b><br><b>SIGNATURE:</b><br><b>DATE:</b>   | <b>CONDONEMENT NOT APPROVED</b><br><b>NAME:</b><br><b>SIGNATURE:</b><br><b>DATE:</b> |
| <b>CORRECTIVE MEASURES, INCLUDING DISCIPLINARY ACTION INSTITUTED</b><br><br><b>DATE OF SUBMISSION TO PROVINCIAL TREASURY:...../...../.....</b> |  |
| <b>RECEIVED BY:</b><br><br><b>SIGNATURE:</b><br><br><b>DATE:</b>   | <b>RANK:</b>   |

|  |                |
|--|----------------|
| <b>FOR OFFICE USE (Provincial Treasury)</b>      |                |
| <b>DEVIATION CAPTURED</b><br><br><b>BY:.....</b> | <b>REF NO.</b> |