140218 SC CO-OPERATION.

Clause	Proposal	Response	Amendment	New Provision
1 ,	LIMPOPO			
	Bill must state sections of PSA	This is provided in the	No Red at	
	that are affected and amended	schedule	,	
			No Red for it-	
	Definition of employees not	Definition of employee is	No Thed to do	
	broad enough	comprehensive enough		
		in that it refers to all		
		employees appointed in		
		public administration which is defined in the		
		bill.	:	
		om.		
_	EASTERN CAPE			
	Family member is defined but	Clause 9 – reference to	No -	
	not used	the term family member		
		•		
	Definition of employee	Inclusion of section 12A	No	
	excludes a person appointed in	PSA persons is only for		
	terms of section 12A of PSA	purposes of clauses 8		
	and those acting in same	and 9 and such		
	capacity in municipalities.	distinction is allowed in		
	However under Clause 8 (1) it	terms of legislative		
	includes these categories of	drafting		
	employees. This will cause			
	interpretational problems as it appears to contradict the			
	definition in clause 1.			
	definition in clause 1.			
	·			
/	MPUMALANGA			
	Insert the definition of organ	Inserting definition will	No /	
	of state with reference to	limit the scope of clause		
1	clause 8 and 9. Organs of state	8 and 9. There are State		
	means an organ of state as	institutions that are not		
	defined in section 239 of the	organs of state.		
	Constitution			
				таминана на предостава на предоста на предостава на предостава на предостава на предостава на предо
	Definition of head of	The word institution is	No	
	institution to be inserted	defined in Bill therefore	140	
		when reference is made		
		to head of institution it		
		means the head of that		
		institution as defined in		

•••		Bill.	
2	KZN, FREE STATE AND		
	EASTERN CAPE		
	Non-inclusion of public entities	The scope of Bill only applies to the administration of the 3 spheres of government. The Presidential Review on state owned	No
		enterprises is still under consideration and this will influence the decision whether to include state owned enterprises at a later	
		stage. The Cabinet decision was to cover the public service and municipalities. Public entities are to be addressed at a later	
		stage.	
5	LIMPOPO		
	There must be an independent	Proposal not accepted as	No
	body in every department to	regulatory framework	
	deal with transfers	already in place and	
		institutions such as	
		Public Service	
		Commission already exist	
		to perform the oversight	
		functions.	
	There must be a dispute resolution mechanism and appeal process related to transfers and secondments.	We submit that there are mechanisms in place to address disputes with regards to secondments.	No
	The state of the s	Note that no disputes will flow from transfer as transfer can only be affected with the	
		consent of the employee.	

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	Conditions of service across 3 spheres not the same and Bill must take that into account	The Bill provides for the EA of transferring and recipient institutions to concur with transfer and to agree on the remuneration and conditions of service.	No
	The Bill must ensure that mechanism of transfer and secondment is not abused	Transfer can only be affected with consent of employee. For secondment, the employee must have the necessary skill and knowledge for the intended position and relevant EAs must agree. If the employee does not consent to the secondment, his/her representation must be considered before the secondment is implemented.	No
	Employee so transferred must be suitably qualified	This is already provided for in clause 5(2)(b).	No
6	KZN & FREE STATE: Secondment to be effected with consent and justifiable circumstances under which a secondment can take place must be spelt out LIMPOPO The Bill must provide for incentives where employee is transferred or seconded	We submit that this clause has built in checks and balances in respect of secondments. For instance cl 6(3) and (4) provides that if an employee of an institution is seconded to another institution there must be consultation between the relevant EAs of the transferring and recipient institutions. If an	No

		employee is seconded		
		between a national or		
		provincial institution and		
]		a municipal institution or		
		from one provincial or		
		municipal institution to		
		another provincial or		
		municipal institution, the		
İ		remuneration and		
		conditions of service of		
		the employee upon the		
		secondment are as		
		agreed between the EAs		
		of the transferring and		
		recipient institutions. It is		
		evident from clause		
		6(4)(a) of the Bill that a		
		secondment will be as		
		agreed between the		
		relevant EAs and not		
		imposed on the		
		institutions.		
7	GAUTENG			
-	Clause 7 to be amended to	We accept the proposal	Yes	Proposed
	include reference to sections	in line with constitutional		amendment to
	137 and 126 of the	provision which gives		be considered
	Constitution	similar powers to the		oc considered
	OSciencion	Premier and MEC with		
		regards to transfer or		
		assignment of functions.		
8	KZN AND MPUMALANGA:	assignment of functions.		
G	i	The Department submit	No	
	8(2)(b) an employee may not be a director of a public or		No	
	private company	that the expansion of clause 8(2)(b) to include		
	a)or have a controlling interest			
		shareholding and the		
	as a member, shareholder or	percentage of shares,		
	otherwise in an entity	will infringe the rights of		
	b) or have any interest of ten	citizens as provided for in		
	percent or more as a member,	section 22 of the		!
	shareholder or otherwise in an	Constitution which		
	entity	provides that every		
	c) have, either directly or	citizen has the right to		
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	through a third party, a controlling interest in any	choose their trade, occupation or profession		

entity	freely. The reason why		
d) have either directly or through a third party, any interest of ten percent or more in any entity conducting business with the state	this clause is limited to directorship is to allow public servants to own shares in the private businesses as long as they are not involved in		
	the management and decision-making processes of the company.		
Proposal to insert new 8(4) which reads as follows: "A contract concluded in contravention of subsection (2) may be cancelled, at the option of the State".		Yes	8(4) "A contract concluded in contravention of subsection (2) may be cancelled, at the option of the State".
Section 30 and 31 of PSA to be deleted	Section 30 of PSA is dealing with outside remunerative work and 31 deals with the recovery of monies received for services rendered where no prior approval of EA was obtained to perform outside remunerative work. We are of the view that these sections remain relevant and should be retained.	No	
LIMPOPO Prohibition of doing business with state should not apply to lower income employees	It is submitted that the exclusion of lower paid employees will defeat the purpose of the clause which is aimed at preventing and curbing corruption. It is not only senior managers and highly paid employees	No	

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		who are doing business with the state.	
17	Prohibition to do business with state to be limited to the department of relevant of the employee	Same as above	No .
	Extend the prohibition to political office bearers (also raised by Free State)	Bill only applies to employees in the public administration consisting of national, provincial and local government. It is submitted that political office bearers fall outside as they are regulated by their own legislation.	No
	Proposal that the word fines as stated in 8(30)(a) must be explicit.	This aspect is covered under the Adjustments of Fines Act	No
	EASTERN CAPE Amend cl8(3) and replace the word "guilty" with the word "liable"	Disagree as the wording used is "found guilty" and not guilty. It is submitted that the word found pre-supposes that due process must be followed.	No
9	KZN An employee must, in the prescribed manner, <u>at least</u> annually and within 30 days of discovering or acquiring a	Matters regulating when and how financial interest must be disclosed will be	No

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	financial interest, disclose to the relevant head of institution all his or her financial interest 	provided for in the Regulations	
	Inclusion of dependent child or any other person who is either wholly or partially dependant on the employee for financial	Department submit that the inclusion is too broad	No
	support including all a) Shareholding, company directorship, partnership b) – (e)	Note that all other information to be disclosed will be outlined in the Regulations. KZN's input to be considered when Regulations are drafted	
	Proposal that 9(2) to be amended to include the word serious misconduct	Sanction will be pronounced by chairperson of the hearing. It is submitted that the seriousness of failure to comply is not the same as that under 8(3)	No
	Clause 9 – to be extended to state owned entities	Bill only applies to the administration in the 3 spheres of government. It is submitted that government is not ready to extend application of Bill to state owned entities however the scope will be extended later through an amendment or new legislation	No

	LIMPOPO		
	Proposal that disclosure of financial interest be made every five years	The period will be prescribed in the regulations however the five years proposal will defeat purpose of the clause as the state must detect conflict of interest as and when it arises.	No
	Proposal to delete the disclosure of financial interest of spouse	It defeats the purpose of the Bill which is aimed at preventing and curbing corruption	No
	Will there be a requirement to disclose any stipend received?	Yes, benefit will include a stipend.	No
	Will disclosures stop corruption?	Our view is that it should or at least curb it.	No
	FREE STATE Financial disclosures to be limited to senior managers only	Suggested limitation will defeat the purpose of the clause as it is not only senior managers that do business with the state but all employees.	No
10	KZN: Salga requested that directives issued with regards to training at local government level must be done in consultation with them.	The Bill provides that the Minister must consult organized local government. Consultation generally refers to the act or discussion of seeking opinion or advice. The consultation will ensure that all parties to the	No

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		consultation put forward		
		their views and engage		
		each other in order to		
		reach agreement,		
		whereas "in		
		concurrence" with the		
		organized local		
		government will require		
		an agreement and not an		
		engagement on the		
		issues. This is a less		
		cumbersome process		
		because the parties that		
		are required to concur		
		do not necessarily have		
		to engage on the issues		
		and together reach an		
		agreement. We are		
		therefore of the view		
		that after consult are the		
		proper words in this		
		regard.		
11	LIMPOPO			
	Whether NSG renders other	NSG will focuses on job	No	
	institutions of higher learning	training/ practical		
	useless?	aspects as opposed to		
		academic training that		
		one receives at		
		institutions of higher		
		learning.		
		-		
	Define National School of	Section 11(1) already		
	Government	state what it is.		
13	KZN:			
	Salga requested that	See response under 10.	No	
	compulsory educational	When dealing with		
	requirements must be	Regulations, reference		
	determined in consultation	must be made to the		
	with them.	National Treasury		
		Minimum Competency		
		Regulations.		
	No provision is made for	Professional bodies are	No	
	professional bodies	regulated in terms of		
	professional source	their own regulatory		
L	<u></u>	1 their own regulatory	<u> </u>	

		framework.	
15	KZN Proposal that the organizational form of the Unit must be dealt with in Act and not Regulations.	Establishment of unit and corporate form it is to take will be regulated by the relevant legislations e.g. PFMA, PSA or Companies Act. However the mandate will be as contained in 15(4) of the Bill.	No
	Proposals that cl 15(7)(c) must state that unit must obtain concurrence of relevant EAs.	Clause 15(7)(c) already states that unit must perform its function in respect of municipality with the concurrence of Municipal Council. It is submitted that the words "must obtain concurrence" and "with concurrence" carry the same meaning.	No
	It appears that the Unit will develop norms and standards additional to those prescribed by Minister.	It is only MPSA that can prescribe norms and standards. The unit will develop norms and standards and make recommendations for Minister to prescribe.	No
	GAUTENG Clause 15(4)(d) gives the Public Administration Ethics, Integrity and Disciplinary Technical Assistance Unit the power to intervene where systemic weaknesses in the management of ethics, integrity and discipline management are experienced.	The intervention referred to in clause 15(4)(d) is not what is envisaged in sections 100 and 139 of the Constitution.	No

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16	KZN Norms and standards for local government should be prescribed in concurrence with Minister responsible for local government	Clause 16(2) provides that the Minister must prescribe minimum norms and standards in terms of subsection (1)(a) in consultation with the Minister responsible for local government and after consultation of organized local government. We submit that this proposal is already covered in clause 16(2).	No	
	LIMPOPO A concern was raised that Intergovernmental Relations are a contested area.	Issue of intergovernmental relations and the overstepping of mandates are well addressed in the Bill as the MPSA must exercise her powers in consultation with the relevant EA.	No	
17	KZN Proposal that the organizational form of OSC must be spelt out in Bill.	Establishment of unit and corporate form thereof will be regulated by the relevant applicable legislation e.g. PFMA, PSA or Companies Act. However, the mandate will be as set out in 17(4) of the Bill.	No	
	GAUTENG Establishment of OSC might have financial implications for	Our view is that the establishment of the OSC will not have any	No	

	the provinces.	financial implications for provinces. The OSC is established at the National sphere.		
	Proposal that the directives issued in accordance with cl 17(6)(5) must respect the authority, role and status of institutions at the different spheres f government	The OSC has no authority to issue directives. Only the MPSA has the authority to do. The directing referred to in clause 17(6)(6) is providing steps to be taken by the Head of the Institution.	No	
18	KZN Regulations affecting local government must be done in concurrence with the Minister responsible for local government and organized local government	Comment covered under 18(2)	No	
	GAUTENG Consultation under 18(2) should include MEC responsible for MEC	MPSA compelled to consult Minister responsible for local government where local government is affected. The Minister responsible for local government must, in terms of IGR Framework Act gets inputs from relevant MECs.	No	