

Annexure B

Timeline:

October-Nov. 2019 Filed a PAIA against MEC Bredell to get a copy of the forensic report after repeated requests. Finally received it mid-December 2019.

30 Jan. 2020 - Council approved "Implementation Plan" in council

14 February 2020 RA prepared its own Corruption Report to update the Bredell Forensic report and forwarded it to MEC Bredell and Premier Winde. No reply.

4 March 2020 Sent a chase letter to Bredell and copied Winde. No reply.

14 April 2020 Sent another chase letter to Bredell. He said to be patient and he would look at it.

April - June 2020 Government in recess due to Covid.

13 Aug. 2020 RA sent letter to MEC Bredell requesting a copy of the Implementation Plan and progress reports. No reply.

16 Aug 2020 Martin Brassey SC sent a letter to Premier Winde motivating for a copy of the Implementation Plan; no response received.

10 Sep. 2020 RA's attorney Hurwitz sent a letter to municipal attorney Perino Pama asking for a copy of the Implementation Plan; he was told the request was referred to his client. No further response.

30 Sep. 2020 RA sent a follow-up to our letter of 13 Aug. to MEC Bredell. Reply received on 9 Oct.

9 Oct. 2020 MEC Bredell sent letter indicating we should PAIA it from Bitou, and if no luck, he would assist.

2 Jan 2021 letter to DA Constituency Leader Cathy Labuschagne about why no action from criminal charges and asking if more had been laid. No reply.

14 Jan. 2021 RA filed a PAIA to Bitou for copy of Implementation Plan and progress reports.

22 Feb. 2021 Bitou sent letter to RA refusing our PAIA request based on confidentiality.

25 Feb. 2021 RA met with Cllr Swart; gave him Bredell's letter of 9 October, and Swart said he would address it in Council on 26 Feb. No feedback from Swart after the Council meeting.

4 Mar 2021 Swart again said he would ask Council at the end of March about the progress reports and status.

7 Mar 2021 RA chairman confirmed no progress reports have been tabled in Council, per Cllr Swart.

14 Mar 2021 RA sent a letter to Bredell accepting his offer to intervene per his letter of 9 October 2020.

24 March 2021 Letter of follow-up to Ms. Labuschagne asking what actions the DA have taken. No reply.

25 Mar 2021 filed PAIA Internal Appeal for Implementation Plan.

29 March 2021 sent a chase letter to our letter of 14 March to Bredell, asking if he had received a reply from Bitou yet. Reply from Paulse received on 1 April.

1 Apr 2021 Director-General Paulse in Bredell's office replied to our 14 March letter and said we should file a PAIA Internal Appeal, which we had already done.

27 April 2021 No response from Bitou on the PAIA Internal Appeal.