REGISTER - ALLEGATIONS OF ABUSE OF THE PROCUREMENT SYSTEM

Annexure A

COMPLAINT NUMBER	DATE RECEIVED	HOW RECEIVED	SUMMARY OF COMPLAINT	INVESTIGATOR	DATE				OUTCOME OF DISCIPLINARY PROCEEDINGS AND CRIMINAL PROCEEDINGS	ACTIONS TAKEN AGAINST SUPPLIERS / SERVICE PROVIDERS
					CRIMINAL COMPLAINT LODGED	INVESTIGATION COMMISSIONED	INVESTIGATION COMPLETED	DISCIPLINARY PROCEEDINGS INITIATED		