

Committee Members

Primary Contacts

Name	Club	District	Sponsor	Role
Martin Bucher	Durban Umhlatuzana	9370	Club	Host
Alison Pannell	Los Alamos	5520	Club	International

Host committee members

Name	Club	District	Role	Date Added
Preggie Naidoo	Durban Umhlatuzana	9370	Secondary Contact	
Thomas Konrad	Durban Umhlatuzana	9370	Secondary Contact	

International committee members

Name	Club	District	Role	Date Added
Linda Hull	Los Alamos	5520	Secondary Contact International	
Jean Gindreau	Los Alamos	5520	Secondary Contact International	

Project Objectives and Implementation

PROJECT OBJECTIVES

The Rotary Foundation approved global grant funding to be used for the following project objectives:

The objective of this project is to bring quality mathematics education and computer skills to an underserved community (Mariannridge and the surrounding area) just outside of Durban, South Africa. The impact to the students will be increased acceptance at universities for further education, improved job opportunities, and future economic improvement.

This project brings upper division and post-graduate students in the STEM (Science, Technology, Engineering, and Mathematics) subjects from the University of KwaZulu-Natal to a township school on Saturday mornings to deliver supplementary mathematics instruction to learners in grades 8 -12.

The project will also include a computing component, as computer literacy is essential to success in so many areas, including university for those who continue to university.

The project will provide financial assistance to the tutors and bring needed economic growth to the community.

Have any of these objectives changed?

Yes

Please tell us how and why the objectives have changed.

Due to severe flooding in Southeast South Africa, the ongoing load shedding impacting electricity supply, personnel changes at the Mariannridge School, and security issues, it has become untenable to equip a computer laboratory and implement computer skills classes.

Have you made progress toward your project objectives?

Yes

Describe the progress you've made so far.

Progress report. June 25, 2024

An interim report was submitted earlier in the year. At that time, TRF raised questions about certain claimed costs that had not been described in the original budget. We were also asked when the Computer Lab would be completed that was part of the original application. Unfortunately, it has become apparent that the Computer Lab is no longer feasible, and so we realigned that funding to enlarge and continue the tutor mentoring part of the project to the end of 2024. We hereby submit a change to the scope of the project and a revised budget. Please see the attached documentation for the chain of correspondence that led to these changes, the explanation for the changes and the revised budget.

Note: Due to the South African School year running from January 2023 - December 2023, we do not align with the TRF year (July 2022 - June 2023). Consequently, work on the global grant funded part of the project did not commence until Oct 2022 when the grant was approved. Because the South African school year is aligned with the calendar year, most of the activities in 2022 were funded from other sources.

However, in November we held a braai (a South African barbeque party) for the university student tutors as an expression of our gratitude for their service in 2022. Each tutor received a T-shirt with the Rotary logo and the name of the project. These costs were not included in the original budget but in the revised budget. A category has been added "Supplies" with a sub-category "Tutor Appreciation" to accommodate these expenses.

We have made a lot of progress this 2023 year, despite several challenges, for example, the severe regional flooding in the Spring, the power shedding resulting in ongoing periods of widespread national blackouts of electricity supply, and the slowness of the South African Revenue Service (SARS) in processing our tax-exempt status application.

In 2023 we served three grades each semester, expanding from two grades in 2022. We started paying the tutors stipends when we resumed tutoring in late-February 2023. When we started, two Durban Rotarians ---and sometimes others---were at Mariannridge High School almost every Saturday, to make sure that operations went as planned, arranging the transport, assigning learners to classrooms, offering advice, and mentoring on how to tutoring, as well as dealing with other tasks arising.

With time we saw that the tutors were very able and mature, and capable of taking on more and more responsibility. Accordingly, we have appointed a university student as Chief Operating Officer to organize the tutors to take on an increasing level of responsibility, one Rotarian to take primary responsibility for relations with the schools, and another to take primary responsibility for the recruitment of the tutors.

Also at this time, we found it necessary to pay 2-3 school staff members to coordinate arranging and cleaning the classrooms as well as helping with the supervision of students. This was a cost not included in the original budget. Accordingly, we have added a sub-category "Staff Stipends" under the "Personnel" Category to accommodate these costs. We bought 481 books for the learners.

Prior to school vacation in April, 2023, approximately 350 students in grades 8-10 attended and were served by 40+ tutors enrolled in STEM subjects from the University of Kwa-Zulu-Natal (UKZN). Details are provided further down in the report. In June, students prepared for their first examinations after receiving this added instruction. These exams are vital in providing us a measure of the success of this program.

As the August semester commenced, student enrollment was at about 250 and about 30 tutors helped each Saturday. Students are breaking for exams in December 2023.

Analysis is ongoing regarding exam results. Attendance records indicate that during the first semester 2023, the average attendance was 185 students per Saturday for 12 weeks. During the second semester 2023, the average attendance was 248 learners every Saturday for 15 weeks. Between 30-40 tutors attended during these times.

PROJECT IMPLEMENTATION

Your grant application included plans for the following activities. Please report on each of your project activities below. If there were any additional activities during the project, please report each of them by clicking the Add an Activity button at the end of this section.

1. Saturday maths instruction at Mariannridge Secondary School (grades 8 and 9) (first half of phase 1 of this grant)

Duration

6 months

Status

Completed

Start Date

20/10/2022

Completion Date

31/12/2022

2. Saturday maths instruction at Mariannridge Secondary School (grades 8, 9, 10) (second half of phase 1) (covered by this grant))

Duration

6 months

Status
Completed

Start Date
01/01/2023

Completion Date
30/06/2023

3. Saturday maths instruction at Mariannridge Secondary School (grades 8, 9, 10) (second half of phase 1) (covered by a future global grant)

Duration
6 months

Status
Completed

Start Date
01/12/2023

Completion Date
18/11/2023

4. Saturday maths instruction at Mariannridge Secondary School (grades 8, 9, 10 and 11) (future global grant)

Duration
1 year

Status
In progress

5. Saturday maths instruction at Mariannridge Secondary School (grades 8 -12) (future global grant)

Duration
1 year

Status
In progress

Supporting Documents

- Email_Correspondence_to___from_Elizabeth_Davis.docx
- Project_Scope_Change___Justification-22june24.pdf
- Revised_Budget_Final.xlsx

Measuring Success

How many people have directly benefited from the project?

391

BASIC EDUCATION AND LITERACY

Impact measures

1. Improvement in test scores at each grade level

Collection method	Frequency	Beneficiaries
Testing	Every year	100-499

RESULTS TO DATE

Collection Method	Frequency	Beneficiaries
Testing	Every year	391

2. Other

Collection method	Frequency	Beneficiaries
Grant records and reports	Every year	100-499

RESULTS TO DATE

Collection Method	Frequency	Beneficiaries
Grant records and reports	Every year	185

3. Increased number of learners continuing to university

Collection method	Frequency	Beneficiaries
Grant records and reports	Every year	50-99

RESULTS TO DATE

Collection Method	Frequency	Beneficiaries
Grant records and reports	Every year	50

4. Number of benefiting school-age children

Collection method	Frequency	Beneficiaries
Grant records and reports	Every year	100-499

RESULTS TO DATE

Collection Method	Frequency	Beneficiaries
Direct observation	Every week	391

Monitoring and evaluation

Here is the person or organization that was selected to monitor and evaluate impact measures.

Person or organization

The Mariannridge School Principal Mr Lucky Mtungwa (luckyboymtungwa@gmail.com) and academics at University of KwaZulu-Natal and Université Paris Cité.

Qualifications

The data will be provided by the school, represented by School Principal Mr Lucky Mtungwa (luckyboymtungwa@gmail.com). Academics at the University of KwaZulu-Natal and the Université Paris Cité will provide the statistical analysis and interpretation. Professors Martin Bucher (bucher@apc.univ-paris7.fr) and Thomas Konrad Thomas Konrad (konradt@ukzn.ac.za) will carry out a statistical analysis of this data.

Has this person or organization changed?

No

Participants

SPONSOR PARTICIPATION

What roles and responsibilities did host sponsor members have?

Martin Bucher - Umhlatuzana Education Fund (UEF) Executive Director, overall management of project
Richard Naidoo - UEF Board member, liaison with Mariannridge School Staff
Thomas Konrad - UEF Board member, recruitment of tutors from UKZN.
Dorina Bowes - UEF Board Chair and Treasurer, Financial oversight & grant funding management
Sinenhlanhla Precious Sikhosana - Chief Operating Officer and Tutor Organizer
Doris Rojas - Reporting 2022

What roles and responsibilities did international sponsor members have?

Alison Pannell - Grant application advisor, public relations, reporting and financial tracking, fundraising,

PARTNERS (OPTIONAL)

Add any Rotary clubs or districts that were involved in this project, other than the host and international sponsors or financial contributors.

No.	Type	Club name or district number
1.	Club	Pinetown

COOPERATING ORGANIZATIONS

1. Umhlatuzana Education Fund NPC

6 Kingslea, 193 Peter Mokaba Road, Morningside
Durban KZN
4001
South Africa

<https://umhlatuzana-education-fund.org/>

Describe how cooperating organizations participated in the project.

The Umhlatuzana Education Fund organization allows the project financial management to execute in a professional manner. The UEF also allows the project to receive outside funding because it is a South African registered Non-Profit Company with Section 18A status granted by the South African Revenue Service, allowing donors to deduct their donations from South African taxation. The associated expenses (auditing and filing fees) are not funded by Rotary. Such donations are seen as part of the path to sustainability of the project.

2. Rotary Club of Pinetown, Durban, South Africa

Splendid Inn, Kings Road, Pinetown, KwaZulu Natal 3610
Pinetown, Durban KwaZulu-Natal
4002
South Africa

<https://portal.clubrunner.ca/50221/clubinfo/pinetown>

Describe how cooperating organizations participated in the project.

The Rotary Club of Pinetown generously added to the grant funding that enabled us to provide math remediation classes and books for students at Marriannridge High School outside of Durban, South Africa.

Project Expenditures

Grant amount:

35,806 USD

Expense log

Date	Description	Category	Amount (ZAR)
14/10/2022	Bank fees	Operations	83
09/11/2022	Braai Party for volunteers	Supplies	7000
12/11/2022	Staff Stipends	Personnel	900
12/11/2022	Taxis for tutors to & from Mariannridge School	Travel	1550
12/11/2022	Taxis for tutors to & from Mariannridge School	Travel	1550
12/11/2022	Taxis for tutors to & from Mariannridge School	Travel	1550
15/11/2022	Staff Stipends	Personnel	900
15/11/2022	T-shirts	Supplies	6325
15/11/2022	Bank Charges	Operations	83
15/11/2022	Bank Charges	Operations	15
15/12/2022	Bank Charges	Operations	83
22/12/2022	Refreshments	Supplies	1556.74
22/12/2022	Tutor Stipends	Personnel	2028.39
14/01/2023	Bank Charges	Operations	83
14/01/2023	Bank Charges	Operations	7.5
15/02/2023	Bank Charges	Operations	83
06/03/2023	Taxis for tutors to & from Mariannridge School	Travel	1550

09/03/2023	Stationery	Equipment	1418
14/03/2023	Stationery	Equipment	799.98
15/03/2023	Refreshments	Supplies	435.89
15/03/2023	Bank Charges	Operations	83
15/03/2023	Bank Charges	Operations	30
30/03/2023	Refreshments	Supplies	330
30/03/2023	Taxis for tutors to & from Mariannridge School	Travel	2050
30/03/2023	Refreshments	Supplies	559.86
31/03/2023	Taxis for tutors to & from Mariannridge School	Travel	500
31/03/2023	Wire Transfer Fee	Operations	450
31/03/2023	Admininstration & Cleaning	Personnel	300
31/03/2023	Adminstration & Cleaning	Personnel	1200
31/03/2023	Taxis for tutors to & from Mariannridge School	Travel	1550
31/03/2023	Photocopies	Equipment	10012
31/03/2023	Refreshments	Supplies	487.86
31/03/2023	Taxis for tutors to & from Mariannridge School	Travel	1550
31/03/2023	Administration & Cleaning	Personnel	450
03/04/2023	Administration & Cleaning	Personnel	600
11/04/2023	Books	Equipment	79015.3
11/04/2023	Administration &	Personnel	450

	Cleaning		
11/04/2023	Administration & Cleaning	Personnel	800
15/04/2023	Tutor Stipends - details on Bank statement 15-Apr-23	Personnel	14900
15/04/2023	Bank Charges	Operations	83
15/04/2023	Bank Charges	Operations	532.5
17/04/2023	Tutor Stipends - details on Bank statement 17-Apr-23	Personnel	1100
20/04/2023	Tutor Stipends - details on Bank statement 20-Apr-23	Personnel	2900
21/04/2023	Tutor Stipends	Personnel	100
29/04/2023	Refreshments	Supplies	623.79
29/04/2023	Taxis for tutors to & from Mariannridge School	Travel	2050
02/05/2023	Administration & Cleaning	Personnel	300
02/05/2023	Administration & Cleaning	Personnel	1000
02/05/2023	Administration & Cleaning	Personnel	700
02/05/2023	Taxis for tutors to & from Mariannridge School	Travel	2050
04/05/2023	Refreshments	Supplies	465.83
11/05/2023	Taxis for tutors to & from Mariannridge School	Travel	2050
11/05/2023	Refreshments	Supplies	471.83
15/05/2023	Bank Charges	Operations	83

15/05/2023	Bank Charges	Operations	330
20/05/2023	Refreshments	Supplies	377.9
20/05/2023	Taxis for tutors to & from Mariannridge School	Travel	1550
22/05/2023	Refreshments	Supplies	338.91
22/05/2023	Taxis for tutors to & from Mariannridge School	Travel	1550
01/06/2023	Staff Stipends	Personnel	900
01/06/2023	Staff Stipends	Personnel	600
01/06/2023	Staff Stipends	Personnel	2000
01/06/2023	Taxis for tutors to & from Mariannridge School	Travel	1550
01/06/2023	Staff Stipends	Personnel	150
06/06/2023	Tutor Stipends	Personnel	16100
06/06/2023	Refreshments	Supplies	534.45
06/06/2023	Taxis for tutors to & from Mariannridge School	Travel	1034
07/06/2023	Tutor Stipends - details on Bank statement 7-Jun-23	Personnel	900
08/06/2023	Tutor Stipends - details on Bank statement 8-Jun-23	Personnel	300
15/06/2023	Bank Charges	Operations	83
15/06/2023	Bank Charges	Operations	467.5
22/06/2023	Refreshments	Supplies	345.48
22/06/2023	Tutor Stipends - details on Bank statement 22-Jun-23	Personnel	28680

23/06/2023	Tutor Stipends - details on Bank statement 23-Jun-23	Personnel	9980
24/06/2023	Tutor Stipends - details on Bank statement 24-Jun-23	Personnel	4428
24/06/2023	Taxis for tutors to & from Mariannridge School	Travel	1034
24/06/2023	Staff Stipends	Personnel	1000
24/06/2023	Staff Stipends	Personnel	700
28/06/2023	Staff Stipends	Personnel	300
28/06/2023	Tutor Stipends - details on Bank statement 28-Jun-23	Personnel	4600
29/06/2023	Tutor Stipends - details on Bank statement 29-Jun-23	Personnel	1500
15/07/2023	Bank Charges	Operations	85
15/07/2023	Bank Charges	Operations	372.25
01/08/2023	Refreshments	Supplies	407.98
01/08/2023	Administration & Cleaning	Personnel	350
01/08/2023	Administration & Cleaning	Personnel	500
04/08/2023	Taxis for tutors to & from Mariannridge School	Travel	1034
07/08/2023	Refreshments	Supplies	407.98
07/08/2023	Taxis for tutors to & from Mariannridge School	Travel	1050
15/08/2023	Bank Charges	Operations	85
15/08/2023	Bank Charges	Operations	36.75

18/08/2023	Refreshments	Supplies	417.98
18/08/2023	Taxis for tutors to & from Mariannridge School	Travel	1550
18/08/2023	Administration & Cleaning	Personnel	1000
18/08/2023	Administration & Cleaning	Personnel	150
28/08/2023	Refreshments	Supplies	537.98
28/08/2023	Taxis for tutors to & from Mariannridge School	Travel	1550
30/08/2023	Tutor Stipends - details on Bank statement 30-Aug-23	Personnel	16470
31/08/2023	Administration & Cleaning	Personnel	1400
31/08/2023	Administration & Cleaning	Personnel	600
01/09/2023	Taxis for tutors to & from Mariannridge School	Travel	1550
07/09/2023	Taxis for tutors to & from Mariannridge School	Travel	1550
11/09/2023	Administration & Cleaning	Personnel	2000
11/09/2023	Refreshments	Supplies	531.98
11/09/2023	Taxis for tutors to & from Mariannridge School	Travel	1550
15/09/2023	Bank Charges	Operations	7
15/09/2023	Bank Charges	Operations	7
15/09/2023	Bank Charges	Operations	85
15/09/2023	Bank Charges	Operations	339.25

18/09/2023	Taxis for tutors to & from Mariannridge School	Travel	1550
18/09/2023	Refreshments	Supplies	535.98
18/09/2023	Tutor Stipends Miya Atang	Personnel	600
26/09/2023	Refreshments	Supplies	534.98
26/09/2023	Taxis for tutors to & from Mariannridge School	Travel	1550
26/09/2023	Administration & Cleaning	Personnel	1400
03/10/2023	Tutor Stipends - details on Bank statement 3-Oct-23	Personnel	5132
06/10/2023	Tutor Stipends - details on Bank statement 6-Oct-23	Personnel	6600
09/10/2023	Tutor Stipends - details on Bank statement 9-Oct-23	Personnel	300
14/10/2023	Bank Charges	Operations	85
14/10/2023	Bank Charges	Operations	281.75
19/10/2023	Taxis for tutors to & from Mariannridge School	Travel	1550
19/10/2023	Refreshments	Supplies	538.98
19/10/2023	Refreshments	Supplies	1000
26/10/2023	Taxis for tutors to & from Mariannridge School	Travel	1550
26/10/2023	Refreshments	Supplies	500
30/10/2023	Administration & Cleaning	Personnel	600

30/10/2023	Administration & Cleaning	Personnel	2500
30/10/2023	Administration & Cleaning	Personnel	1050
01/11/2023	Taxis for tutors to & from Mariannridge School	Travel	1550
01/11/2023	Administration & Cleaning	Personnel	450
02/11/2023	Tutor Stipends - details on Bank statement 2-Nov-23	Personnel	11778
09/11/2023	Refreshments	Supplies	500
09/11/2023	Taxis for tutors to & from Mariannridge School	Travel	1550
15/11/2023	Bank Charges	Operations	85
15/11/2023	Bank Charges	Operations	318.5
17/11/2023	Taxis for tutors to & from Mariannridge School	Travel	1050
21/11/2023	Tutor Stipends - details on Bank statement 21-Nov-23	Personnel	54438
21/11/2023	Administration & Cleaning	Personnel	1050
21/11/2023	Administration & Cleaning	Personnel	450
21/11/2023	Administration & Cleaning	Personnel	1500
27/11/2023	Taxis for tutors to & from Mariannridge School	Travel	1200
14/12/2023	Bank Charges	Operations	85
14/12/2023	Bank Charges	Operations	310.5

Expense summary

Category	Budget (ZAR)	Expenses (ZAR)	Variances (ZAR)
Equipment	149121.00	91245.28	57875.72
Operations	8357.00	4762.50	3594.50
Personnel	300000.00	211084.39	88915.61
Supplies	--	25767.38	(25767.38)
Travel	136900.00	46102.00	90798.00
Totals:	594378.00	378961.55	215416.45

Did your project have any unexpected or unusually large variances?

No

Financial Details

PROJECT BANK STATEMENTS

Upload bank statements from the project bank account to show all project-related transactions, including deposits and withdrawals. In addition to the bank statements, you can also upload a financial ledger. For scholarships, please attach receipts for any expenses over \$75.

Supporting Documents

- Account-Confirmation-Letter.pdf
- FNB_GG_15Dec22-15Jan23.pdf
- GG_account_15sept23-15october23.pdf
- GGstatement_14oct23-15nov23.pdf
- Interim-report-spreadsheet-2023-FinalBis.xlsx
- UEF-Global-Grant-Account-1-Oct-2022.pdf
- UEF908-14Jan23-15Feb23.pdf
- UEF908-15Feb23-15March23.pdf
- UEF_GG_14dec23-15Jan24.pdf
- UEF_GG_15nov23-14Dec23.pdf
- ggFNB_15Nov22_to_15Dec22.pdf
- ggFNB_15Oct22_to_15Nov22.pdf
- gg_15Aprily23-15May23.pdf
- gg_15June23-15July23.pdf
- gg_15Mar23-15April23.pdf
- gg_15May23-15June23.pdf
- uef_global_15aug23_15sept23.pdf
- uef_global_15jun23_to_15jul23.pdf
- uef_global_grant_15jul23_to_15aug23.pdf

FINANCIAL MANAGEMENT

Who is in charge of the project's financial management?

Dorina Bowes, Rotary Club of Pinetown and UEF Treasurer

Please describe the project's financial management, including record keeping, inventory, payment authorizations, and conversion of funds.

Funds have been transferred from the international host's bank account to Umhlatuzana Education Fund (UEF), the account set up in South Africa to manage all grant expenditures. Expenditures must be approved by Martin Bucher, UEF Executive Officer and Rotary Club of Durban Umhlatuzana PP. The attached bank statements are described in South African Rand (ZAR). Transfers from the USA transferred over as US\$ and then were converted into ZAR at the current rate of exchange.

Dorina Bowes, project financial manager, is responsible for all financial payments. These include paying stipends and bonuses to the university tutors, taxi charges for transportation of university students to Mariannridge High School, and books for learners. Operational expenses cover cleaning, refreshments, incidental expenses paid to the school. Additionally there are bank charges for the account management and auditing costs.

Payments for taxis and stipends occur weekly when school is in session.

The financial ledger and expense summary (TRF GG rpt Dec 2023) from 1 Oct 2022 through 15 November 2023 has been uploaded. Supporting documentation of bank statements and attendance ledger plus photographs have also been uploaded.

Were there any challenges in managing the project funds?

Yes

Please explain.

After the submission of the 2023 Interim Report, we were advised that certain claimed costs had not been defined in the original budget. Accordingly, we reimbursed them to our GG account. However, after we received permission to redefine our project scope and were invited to submit an amended budget, those costs were reinstated into the GG account. This will explain the perhaps confusing transfers of funds into and out of the GG account.

PROJECT INCOME

Did your project generate any income through sales, interest, or other sources?

No

Supporting Documents

- Copie_de_Saturday_School_Maths_Project-1.xlsx
- mariannridge2023photoAlbum.pdf

Authorizations

YOUR AUTHORIZATIONS

Primary contact

By authorizing this report, I confirm that, to the best of my knowledge, these grant funds were spent according to Foundation guidelines and that all of the information contained in this report is true and accurate. Original receipts for all expenses incurred will be kept on file for at least five years, or longer if required by local law, in case they are needed for auditing purposes.

Grant reports and supporting documentation should not include personal data (name, contact information, age/date of birth, health/medical data, or other identifying information) or images of anyone who is not authorizing this report unless (a) it is requested by the Foundation and (b) written consent of the individual (or their parent or legal guardian) is provided to the Foundation. If such personal data is inappropriately included, it may cause delays in the grant process while the Foundation complies with Rotary's Privacy Policy.

I also understand that all photographs, video and other media submitted with this report will become the property of Rotary International and will not be returned. I represent and warrant that I own all rights in the photographs, video and other media, including copyrights, and that all persons (or their parents if they are minors or lack legal capacity) appearing in such photographs, videos and other media have given me their unrestricted written consent to license use of their images/likenesses to Rotary International. I hereby grant Rotary International and The Rotary Foundation (collectively, "Rotary") a royalty-free, worldwide, perpetual, irrevocable license and right to use, publish, print, reproduce, edit, broadcast, webcast, display, distribute, modify, create derivative works from, sublicense and publicly perform, the photographs, video and/or media now or at any time in the future, in Rotary International publications and materials, and for promotional purposes in any form, medium or technology now known or later developed. I represent, warrant and agree that Rotary shall have the universal right to license use of your photograph, video, and/or other media in order to promote Rotary programs, including grants and scholarships without liability.

Sponsor

By authorizing this report, I confirm that, to the best of my knowledge, these grant funds were spent according to Foundation guidelines and that all of the information contained in this report is true and accurate. Original receipts for all expenses incurred will be kept on file for at least five years, or longer if required by local law, in case they are needed for auditing purposes.

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AUTHORIZATION SUMMARY

Primary contact authorizations

Name	Club	District	Status	
Alison Pannell	Los Alamos	5520	Authorized	Authorized on 11/07/2024
Martin Bucher	Durban Umhlatuzana	9370	Authorized	Authorized on 03/07/2024

Sponsor authorizations

Name	Club	District	Status	
Gregory Viola	Los Alamos	5520	Authorized	Authorized on 17/07/2024
Deon Delpont	Durban Umhlatuzana	9370	Authorized	Authorized on 09/07/2024