

THE COVES GOVERNING BODY NPC

ASSOCIATION INCORPORATED UNDER SECTION 21 COMPANY REGISTRATION NUMBER: 2003/010909/08

P.O. Box 973, Broederstroom, 0240 Tel: 012-207 1465 – Fax: 086 542 0628 – Email: admin@thecoves.co.za

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Company Registration Number: 2003/010909/08

Essential Services

The primary mandate of the Company is to provide an essential service to its members as a "minimunicipality" within the confines of the by-laws of the Madibeng Municipality; the provincial laws of the North West Province as well as the Laws of South Africa.

The company carries, in broad terms of its MOI, legal obligations to manage, protect and promote its common areas/assets; infrastructure; facilities; fauna and flora in an ecologically responsible manner; aesthetics and ensure the safety and well-being of all. Our MOI addresses numerous other points more specifically.

DISASTER MANAGEMENT ACT, 2002, REGULATIONS ISSUED IN TERMS OF SECTION 27(2) OF THE DISASTER MANAGEMENT ACT, 2002 – **ANNEXURE "D" ESSENTIAL SERVICES.**

In terms of the above primary mandate, it's obligations and the Act referred to above, the Company renders an Essential Service and Support Function for the provision of essential services under the following Sections of **Annexure D – Essential Services**.

Section 1 – Agriculture, Hunting, Forestry and Fishing

The company,

- controls & maintains the pivots and pivot points.
- actively farms and sells Cerisea as in joint cooperation with local farmers.
- provides suitable clearances and areas for recreational fishing in the Hartebeespoort dam.

• Section 3.1(A)(ii) – The Payments Environment

The company,

- controls & maintains budget expenses, including payroll matters.
- orders & makes payments to suppliers for consumables/parts/equipment necessary for the provision of essential services and critical maintenance.
- maintains contractual payments to outsourced service providers.
- maintains statutory payments.

Section 6 – Water, Fuel, Supply & Maintenance

The company,

- extracts water from its own boreholes, stores in bulk and reticulates to homes within the Estate.
- buys fuel in bulk, store's and supply's fuel for plant and machinery used for the provision of essential services.

maintains critical maintenance of plant & machinery used for the provision of essential services.

• Section 8 – Essential Municipal Services

The company,

- supplies water to 350+ households.
- provides a waste removal service.
- provides and maintains two sewerage plants, three sewer pump stations.
- provides an underground ducting system for essential communication connection to homes.

• Section 11 – Wildlife Management, Anti-poaching, Animal Care & Veterinary Services

The company,

 holds, cares, secures and manages game and preserves other wildlife (animals) on site, and in accordance with a broader environmental plan.

Section 14 – Cleaning, Sanitation, Pest Control, Sewerage, Waste & Refuse Removal Services

The company,

- maintains & cleans in excess of 15km in total of streets within the Estate.
- provides a full sewerage plant and reticulation system for the community and common buildings totalling more than 350+ individual buildings.
- maintains a stormwater drainage reticulation system in total of more than 20km.
- provides a full waste & refuse service to more than 350 individual users.
- provides sanitation products and services as required and in compliance with regulations.

• Section 19 – Private Security Services

The company,

- provides a fully outsourced private Security Service for the estate comprising of 350+ buildings/homes, common property/buildings, amenities, gate access, security perimeter fence of 5km in length.
- our Security team operates under their own essential services permit.
- our team provides certain security related maintenance and admin functions.

• <u>Section 32 – Critical Maintenance that cannot be delayed for more than 21-days and Essential to</u> Resume Operations

The company,

- does constant maintenance and repairs to essential plant & machinery (electricity-, water-, sewerage reticulation).
- does constant clearing and maintenance of the electric perimeter security fences.
- does constant maintenance and repairs to essential equipment (electric security access control, communication equipment, static fibre communication stations).
- does constant maintenance and repairs to major generators to ensure uninterrupted supply of
 electricity for security systems during Eskom power failures (access control, perimeter anomaly
 detection, CCTV cameras and night time security illumination), pumps for constant water supply,
 sewerage water pumps, cutter pumps and blowers for constant sewerage plant function).

• Section 35 – Information and Communication for Essential Services

The company provides a continuous company-to-member and vice-versa information and communication service for 350+ members of The Coves Governing Body in terms of constant communication on personal levy and utility account matters, company management rules and related company issues. The company records, and communications are archived on site and are readily available if needed for referencing.

The above shows clearly that the company runs an Essential Service to its community and the administration office runs in inseparable tandem support of the essential services provided.

Kind Regards

The Coves Management