HAVE YOUR SAY!

DRAFT FRAUD PREVENTION POLICY AND RESPONSE PLAN, AND DRAFT WHISTLE BLOWING POLICY

The City of Cape Town hereby submits its draft Fraud Prevention Policy and Response Plan, and the draft Whistle Blowing Policy for public comment.

The intent of the draft Fraud Prevention Policy and Response Plan is to:

- Raise awareness among staff and workers of their responsibility to safeguard public resources against the risk of fraud, corruption and other criminal activity as well as maladministration
- Detail responsibilities for the prevention and detection of fraud, corruption and other criminal activity as well as maladministration by City staff, municipal entities, agents, contractors, suppliers or service providers
- Encourage all staff and workers to act with honesty and integrity at all times, thus creating an ethical and value-driven work culture
- Create awareness of the reporting of real or suspected instances of fraud, corruption and other criminal activity as well as maladministration in the City

The intent of the draft Whistle Blowing Policy is to:

- Inform the employee or worker that there is legislation which regulates disclosure(s) and the importance of compliance with such legislation when making said disclosure(s)
- Reassure employees and workers that they are protected from occupational detriment (e.g. reprisals or victimisation) as a result of blowing the whistle in good faith
- Provide channels, in the City, through which employees and workers are able to make a protected disclosure
- Inform employees and workers of the escalation processes should they be dissatisfied with the response to their protected disclosure
- Provide remedial action in the event that an employee or worker makes a protected disclosure in good faith and, as a consequence thereof, suffers occupational detriment

In terms of section 17 of the Local Government: Municipal Systems Act, Act 32 of 2000, the public and interested parties or groups given the opportunity to submit comments, recommendations or input to the municipality. The public commenting period is from 1 August 2022 to 31 August 2022.

Members of the public and staff are invited to submit comments to the municipality in respect of the draft Fraud Prevention Policy and Response Plan, and the draft Whistle Blowing Policy.

Comment, recommendations or input can be submitted by:
- Email: fs.publicparticipation@capetown.gov.za
- Internet: www.capetown.gov.za/haveyoursay

The City's Public Participation Unit will assist people who cannot read or write, people living with disabilities and people from disadvantaged groups who are unable to submit written comments to have their objections recorded and submitted to the City. Please call 0800 212 176 for such assistance to be provided.

The draft policies will be available for viewing on www.capetown.gov.za/haveyoursay, at all subcouncil offices and all public libraries throughout Cape Town.

LUNGELO MBANDAZAYO
CITY MANAGER
CTA98/2022

CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD

Making progress possible. Together.