

# MEMORANDUM



Enquiry / Navrae: Lysander Jaftha  
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Financial Services  
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File nr:5/17/3

## OFFICE OF THE DIRECTOR: FINANCIAL SERVICES

|                  |                                                |
|------------------|------------------------------------------------|
| Aan/To           | : MUNICIPAL MANAGER                            |
|                  | : DIRECTOR: FINANCIAL SERVICES                 |
| Van/From         | : SENIOR ACCOUNTANT ASSET MANAGEMENT: L JAFTHA |
| Tel              | : (044) 801 9039 (EXT. 1157)                   |
| Datum/Date       | : 22 September 2025                            |
| Insake/Regarding | : PROPOSED MUNICIPAL AUCTION FOR 2025/2026     |

With reference to collaborator item 3796334 dated 11 August 2025 – proposed 2025/2026 Municipal auction.

Herewith please find attached the proposed list of worn-out/redundant inventory, scrap, assets and vehicles for auction.

It is our recommendation that these items be sold/written off by means of public auction in accordance with our Asset Management and Supply Chain Management policy.

Yours faithfully

LYSANDER JAFTHA  
SENIOR ACCOUNTANT ASSET MANAGEMENT

DIRECTOR FINANCIAL SERVICES: RIAAN DU PLESSIS

|                |            |
|----------------|------------|
| DATE APPROVED: | 23/09/2025 |
| SIGNATURE:     |            |

MUNICIPAL MANAGER: GODFREY LOUW

|                |            |
|----------------|------------|
| DATE APPROVED: | 23/09/2025 |
| SIGNATURE:     |            |

## LIST OF ASSETS/SCRAP FOR AUCTION:

### Relevant information related to completion of list:

#### **Reasons an Asset May Be Disposed (MFMA, GRAP, and Asset Transfer Regulations):**

|                                              |                                                                                                                                                                    |
|----------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Redundancy or Obsolescence</b>            | The asset is no longer needed for operations or service delivery, or it has become outdated and no longer fits the municipality's requirements.                    |
| <b>End of Useful Life</b>                    | The asset has reached the end of its useful life and cannot provide further economic or service benefits, as per GRAP 17.                                          |
| <b>Damage or Irreparable Condition</b>       | The asset is physically damaged beyond repair or is unsafe and uneconomical to maintain.                                                                           |
| <b>Strategic Reallocation or Replacement</b> | The asset is being replaced with a newer or more efficient option, or there has been a change in strategic priorities or service delivery needs.                   |
| <b>Transfer to Another Government Entity</b> | The asset is being transferred to another sphere of government (e.g., provincial or national department) for public interest or administrative purposes.           |
| <b>Sale (Commercial Disposal)</b>            | The asset is surplus and is being sold or auctioned to generate revenue. Disposal must follow fair, transparent, and competitive procedures under MFMA Section 14. |

#### **Section 14 of the MFMA – Basic service delivery asset**

|                                                                |                                                                                                                                                                                                      |
|----------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Definition of asset governed under S14 of MFMA</b>          | A capital asset is any immovable or movable asset used in the provision of municipal services or for administrative purposes, and that has a useful life of more than one year and significant value |
| <b>When may asset classified under S14 of MFMA be disposed</b> | No longer needed to provide basic municipal services                                                                                                                                                 |

| ASSET<br>BARCODE<br>/ GM NR                     | SECTION NAME<br>WITHIN<br>DIRECTORATE | ASSET TYPE<br>(DESCRIPTION<br>OF ASSET) | S14 MFMA<br>ASSET<br>Is the asset still<br>needed for Basic<br>Service Delivery<br>(Yes / No) | CONDITION<br>OF THE<br>ASSET<br>(Good / Fair /<br>Poor) | DESCRIPTION OF<br>WHY ASSET IS<br>LISTED FOR<br>AUCTION | LEGISLATIVE<br>DESCRIPTION OF<br>DISPOSAL<br>(as mentioned<br>in above<br>table) | FLEET SERVICES<br>COMMENTS ON<br>VEHICLES LISTED FOR<br>AUCTION |
|-------------------------------------------------|---------------------------------------|-----------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------------------------------------|---------------------------------------------------------|----------------------------------------------------------------------------------|-----------------------------------------------------------------|
| <b>DIRECTORATE: OFFICE OF MUNICIPAL MANAGER</b> |                                       |                                         |                                                                                               |                                                         |                                                         |                                                                                  |                                                                 |
| 01315                                           | MM Office                             | Small stationary cupboard               | No                                                                                            | Fair                                                    | Redundant                                               | Replaced                                                                         | N/A                                                             |
| 01543                                           | MM Office                             | 2 drawer credenza                       | No                                                                                            | Fair                                                    | Redundant                                               | Replaced                                                                         | N/A                                                             |
| 23934                                           | MM Office                             | High chair                              | No                                                                                            | Poor                                                    | Delamination                                            | Replaced                                                                         | N/A                                                             |
| 19457                                           | Internal audit                        | 4 drawer cupboard                       | No                                                                                            | Poor                                                    | Water damage                                            | Replaced                                                                         | N/A                                                             |
| 19494                                           | Internal audit                        | Small stationary drawer                 | No                                                                                            | Poor                                                    | Broken drawers                                          | Damage                                                                           | N/A                                                             |
| 19431                                           | Internal audit                        | Small stationary drawer                 | No                                                                                            | Poor                                                    | Broken drawers                                          | Damage                                                                           | N/A                                                             |
| 25539                                           | Internal audit                        | Small shredder                          | No                                                                                            | Poor                                                    | Not working                                             | Damage                                                                           | N/A                                                             |
| 25545                                           | Internal audit                        | Small shredder                          | No                                                                                            | Poor                                                    | Not working                                             | Damage                                                                           | N/A                                                             |
| 25585                                           | Internal audit                        | Bar fridge                              | No                                                                                            | Poor                                                    | Leakage & brokendoor                                    | Damage                                                                           | N/A                                                             |

| DIRECTORATE:        |             | FINANCIAL SERVICES                           |    |                                  |                                                                                                                   |          |                                                                                                                                                          | ( It should be noted: Most of the IT equipment for the municipality is displayed under Finance as well as items already removed from user departments to the Auction store ) |  |
|---------------------|-------------|----------------------------------------------|----|----------------------------------|-------------------------------------------------------------------------------------------------------------------|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| B00850              | SCM -Stores | Boxes Cable Joint<br>1 1kv<br>QTY: 4 boxes   | No | Spare parts that are<br>obsolete | This stock is not used by<br>GM<br>anymore confirmed with<br>official at electrotechnical<br>(Isando da Silva)    | Obsolete | N/A                                                                                                                                                      |                                                                                                                                                                              |  |
| R00160              | SCM -Stores | Rod Arms<br>QTY: 14                          | No | Spare parts that are<br>obsolete | This stock is not<br>used by GM anymore<br>confirmed with official at<br>electrotechnical (Isando da<br>Silva)    | Obsolete | N/A                                                                                                                                                      |                                                                                                                                                                              |  |
| C00520              | SCM -Stores | Lood Kabel<br>0.9mm X 15pr<br>QTY: 506 meter | No | Spare parts that are<br>obsolete | This stock is not<br>used by GM anymore<br>confirmed with official at<br>electrotechnical (Isando da<br>Silva)    | Obsolete | N/A                                                                                                                                                      |                                                                                                                                                                              |  |
| C00050              | SCM -Stores | Pilot Cable<br>0.9mmx 30pr<br>QTY: 471 meter | No | Spare parts that are<br>obsolete | This stock is not<br>used by GM anymore<br>confirmed with official at<br>electrotechnical (Isando da<br>Silva)    | Obsolete | N/A                                                                                                                                                      |                                                                                                                                                                              |  |
| C00140              | SCM -Stores | Cable Compound<br>QTY: 3                     | No | Spare parts that are<br>obsolete | This stock is not<br>used by GM anymore<br>confirmed with official at<br>electrotechnical (Isando da<br>Silva)    | Obsolete | N/A                                                                                                                                                      |                                                                                                                                                                              |  |
| C01720              | SCM -Stores | Sycamore Cable<br>QTY: 2302 meter            | No | Spare parts that are<br>obsolete | This stock is not<br>used by GM<br>anymore confirmed<br>with official at<br>electrotechnical<br>(Isando da Silva) | Obsolete | N/A                                                                                                                                                      |                                                                                                                                                                              |  |
| GM669 /<br>CAW33952 | CFO Office  | Opel Corsa<br>Comfort 1.6i<br>(Sedan)        | No | Poor                             | Broken: Top<br>Gasket Blown                                                                                       | Damaged  | Faulty gasket considered to<br>be major repair with<br>reference to the carrying<br>amount of the Vehicle of<br>R51<br>000 and it being 20-years<br>old. |                                                                                                                                                                              |  |

|                   |                  |                                    |    |  |      |  |                                        |                          |                                                                                                                              |
|-------------------|------------------|------------------------------------|----|--|------|--|----------------------------------------|--------------------------|------------------------------------------------------------------------------------------------------------------------------|
| GM2188 / CAV90343 | Credit Control   | Tata Indigo (Sedan / White Colour) | No |  | Poor |  | Regular repair currently taking place. | Damaged                  | Running cost exceeds carrying value of R85 000 as the risk of major repair does not substantiate continues repairs expenses. |
| 22499             | Credit Control   | Chair (Maroon)                     | No |  | Poor |  | Broken                                 | Damaged                  | N/A                                                                                                                          |
| 24122             | Rates            | Chair                              | No |  | Poor |  | Broken                                 | Damaged                  | N/A                                                                                                                          |
| 16920             | Valuations       | Chair                              | No |  | Poor |  | Broken                                 | Damaged                  | N/A                                                                                                                          |
|                   | IT Department    | Dell Vostro Cgzg723                | No |  | Poor |  | Broken                                 | Damaged                  | N/A                                                                                                                          |
|                   | IT Department    | Hp Probook 450 G4 / 5cd7339qzf     | No |  | Poor |  | End of life                            | Replaced                 | N/A                                                                                                                          |
| 25269             | IT Department    | Hp Probook 450 G5 / 5cd8201cs6     | No |  | Poor |  | End of life                            | Replaced                 | N/A                                                                                                                          |
| 25125             | IT Department    | Hp Probook 450 G5 / 5cd8201ct2     | No |  | Poor |  | End of life                            | Replaced                 | N/A                                                                                                                          |
| 25038             | IT Department    | Hp Probook 450 G6 / 5cd91969vn     | No |  | Poor |  | End of life                            | Replaced                 | N/A                                                                                                                          |
| 25694             | IT Department    | Hp Probook 450 G6 / 5cd9236cct     | No |  | Poor |  | End of life                            | Replaced                 | N/A                                                                                                                          |
| 24326             | IT Department    | Hp Probook 450 G6 / 5cd9096 bhj    | No |  | Poor |  | End of life                            | Replaced                 | N/A                                                                                                                          |
| 25296             | IT Department    | Hp Probook 450 G7 / 5cd0121 z49    | No |  | Poor |  | End of life                            | Replaced                 | N/A                                                                                                                          |
| 29560             | IT Department    | Hp Probook 450 G7 / 5cd104v 6n4    | No |  | Poor |  | End of life                            | Replaced                 | N/A                                                                                                                          |
| 25186             | IT Department    | Hp Probook 450 G7 / 5cd0122104     | No |  | Poor |  | End of life                            | Replaced                 | N/A                                                                                                                          |
| 27602             | IT Department    | Hp Probook 450 G7 / 5cd0119 pr7    | No |  | Poor |  | End of life                            | Replaced                 | N/A                                                                                                                          |
| 27516             | IT Department    | Hp Probook 450 G8 / 5cd112nfv      | No |  | Poor |  | Broken                                 | Damaged and unrepairable | N/A                                                                                                                          |
| 29264             | IT Department    | Hp Probook 450 G9 / 5cd3083 ijp    | No |  | Poor |  | End of life                            | Replaced                 | N/A                                                                                                                          |
| 22328             | Asset Management | Monitor                            | No |  | Poor |  | Damaged / Redundant                    | Damaged / Redundant      | N/A                                                                                                                          |
| 22367             | Asset Management | Monitor                            | No |  | Poor |  | Damaged / Redundant                    | Damaged / Redundant      | N/A                                                                                                                          |
| 25448             | Asset Management | Monitor                            | No |  | Poor |  | Damaged / Redundant                    | Damaged / Redundant      | N/A                                                                                                                          |
| 16765             | Asset Management | Monitor                            | No |  | Poor |  | Damaged / Redundant                    | Damaged / Redundant      | N/A                                                                                                                          |
| 28124             | Asset Management | Monitor                            | No |  | Poor |  | Damaged / Redundant                    | Damaged / Redundant      | N/A                                                                                                                          |
| 22381             | Asset Management | Monitor                            | No |  | Poor |  | Damaged / Redundant                    | Damaged / Redundant      | N/A                                                                                                                          |
| 22413             | Asset Management | Monitor                            | No |  | Poor |  | Damaged / Redundant                    | Damaged / Redundant      | N/A                                                                                                                          |
| 22308             | Asset Management | Monitor                            | No |  | Poor |  | Damaged / Redundant                    | Damaged / Redundant      | N/A                                                                                                                          |
| 17329             | Asset Management | Monitor                            | No |  | Poor |  | Damaged / Redundant                    | Damaged / Redundant      | N/A                                                                                                                          |
| 23359             | Asset Management | Monitor                            | No |  | Poor |  | Damaged / Redundant                    | Damaged / Redundant      | N/A                                                                                                                          |

|       |                  |                       |    |      |                     |                     |     |
|-------|------------------|-----------------------|----|------|---------------------|---------------------|-----|
| 24662 | Asset Management | Monitor               | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 17223 | Asset Management | Monitor               | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 25178 | Asset Management | Monitor               | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 22314 | Asset Management | Monitor               | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 16777 | Asset Management | Monitor               | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 16570 | Asset Management | Monitor               | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 22383 | Asset Management | Monitor               | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 27850 | Asset Management | Monitor               | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 16337 | Asset Management | Monitor               | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 27798 | Asset Management | Monitor               | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 17149 | Asset Management | Monitor               | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 27143 | Asset Management | Monitor               | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 16800 | Asset Management | Monitor               | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 22421 | Asset Management | Monitor               | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 23363 | Asset Management | Monitor               | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 26495 | Asset Management | Monitor               | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 22845 | Asset Management | Monitor               | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 23308 | Asset Management | Monitor               | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 16674 | Asset Management | Monitor               | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 23318 | Asset Management | Monitor               | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 28198 | Asset Management | Monitor               | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 19938 | Asset Management | Monitor               | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 16762 | Asset Management | Monitor               | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 27704 | Asset Management | Monitor               | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 16839 | Asset Management | Monitor               | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 27787 | Asset Management | Monitor               | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 16732 | Asset Management | Monitor               | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 27758 | Asset Management | Monitor               | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 28145 | Asset Management | Monitor               | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 25599 | Asset Management | Monitor               | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 28112 | Asset Management | Monitor               | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 26559 | Asset Management | Monitor               | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 24615 | Asset Management | Monitor               | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 22351 | Asset Management | Monitor               | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 25615 | Asset Management | Monitor               | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 24317 | Asset Management | Monitor               | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 18122 | Asset Management | Monitor               | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 16622 | Asset Management | Monitor               | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 18906 | Asset Management | Monitor               | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 21234 | Asset Management | Monitor               | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 19277 | Asset Management | Monitor               | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| None  | Asset Management | CCTV Serverbox<br>X 1 | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |

|       |                  |                            |    |      |  |                     |                     |     |
|-------|------------------|----------------------------|----|------|--|---------------------|---------------------|-----|
| 25424 | Asset Management | Court Recording System X 1 | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 23532 | Asset Management | Office Chairs              | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 25019 | Asset Management | Office Chairs              | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 20108 | Asset Management | Office Chairs              | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 25644 | Asset Management | Office Chairs              | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 21160 | Asset Management | Office Chairs              | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 3080  | Asset Management | Office Chairs              | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 18715 | Asset Management | Office Chairs              | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 24845 | Asset Management | Office Chairs              | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 24742 | Asset Management | Office Chairs              | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 24386 | Asset Management | Office Chairs              | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 20411 | Asset Management | Office Chairs              | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 27994 | Asset Management | Office Chairs              | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 27951 | Asset Management | Office Chairs              | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 24282 | Asset Management | Office Chairs              | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 24280 | Asset Management | Office Chairs              | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 24269 | Asset Management | Office Chairs              | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 23325 | Asset Management | Office Chairs              | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 23322 | Asset Management | Office Chairs              | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 23258 | Asset Management | Office Chairs              | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 22599 | Asset Management | Office Chairs              | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 16017 | Asset Management | Office Chairs              | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |

|       |                  |               |    |      |  |                     |                     |     |
|-------|------------------|---------------|----|------|--|---------------------|---------------------|-----|
| 22515 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 24322 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 22551 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 24306 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 16026 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 16016 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 12700 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 24939 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 23059 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 15113 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 12762 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 18407 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 22725 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 30279 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 30211 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 24340 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 18623 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 18620 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 18608 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 18632 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 18627 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 24563 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |

|       |                  |               |    |      |                     |                     |     |
|-------|------------------|---------------|----|------|---------------------|---------------------|-----|
| 23531 | Asset Management | Office Chairs | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 23530 | Asset Management | Office Chairs | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 28308 | Asset Management | Office Chairs | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 25644 | Asset Management | Office Chairs | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 21004 | Asset Management | Office Chairs | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 21134 | Asset Management | Office Chairs | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 21147 | Asset Management | Office Chairs | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 20623 | Asset Management | Office Chairs | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 21193 | Asset Management | Office Chairs | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 20851 | Asset Management | Office Chairs | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 26303 | Asset Management | Office Chairs | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 16025 | Asset Management | Office Chairs | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 16049 | Asset Management | Office Chairs | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 27103 | Asset Management | Office Chairs | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 27106 | Asset Management | Office Chairs | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 27118 | Asset Management | Office Chairs | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 27119 | Asset Management | Office Chairs | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 27120 | Asset Management | Office Chairs | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 27138 | Asset Management | Office Chairs | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 15019 | Asset Management | Office Chairs | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 22707 | Asset Management | Office Chairs | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 16936 | Asset Management | Office Chairs | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |

|       |                  |               |    |      |  |                     |                     |     |
|-------|------------------|---------------|----|------|--|---------------------|---------------------|-----|
| 24287 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 24219 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 24297 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 24298 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 18082 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 16454 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 11774 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 24702 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 23661 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 18164 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 00184 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 21159 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 21185 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 12726 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 16420 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 22547 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 18487 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 18489 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 16569 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 00306 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 00307 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 24700 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |

|       |                  |               |    |      |  |                     |                     |     |
|-------|------------------|---------------|----|------|--|---------------------|---------------------|-----|
| 24639 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 25624 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 16513 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 25612 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 24740 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 25660 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 24099 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 02658 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 12764 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 24895 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 00922 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 00923 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 16607 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 01740 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 16603 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 16587 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 23197 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 00452 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 16706 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 24852 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 24902 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 24906 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |

|       |                  |               |    |      |  |                     |                     |     |
|-------|------------------|---------------|----|------|--|---------------------|---------------------|-----|
| 24908 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 24993 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 22447 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 22440 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 24992 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 12774 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 12734 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 12757 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 22393 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 16319 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 27141 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 24023 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 03373 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 27164 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 24855 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 27194 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 27195 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 21155 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 24091 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 24064 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 26584 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 27174 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |

|       |                  |               |    |      |                     |                     |     |
|-------|------------------|---------------|----|------|---------------------|---------------------|-----|
| 16988 | Asset Management | Office Chairs | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 28121 | Asset Management | Office Chairs | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 28188 | Asset Management | Office Chairs | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 28165 | Asset Management | Office Chairs | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 16845 | Asset Management | Office Chairs | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 28182 | Asset Management | Office Chairs | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 23973 | Asset Management | Office Chairs | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 24043 | Asset Management | Office Chairs | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 28107 | Asset Management | Office Chairs | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 28172 | Asset Management | Office Chairs | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 28181 | Asset Management | Office Chairs | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 23947 | Asset Management | Office Chairs | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 28086 | Asset Management | Office Chairs | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 23930 | Asset Management | Office Chairs | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 28035 | Asset Management | Office Chairs | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 23949 | Asset Management | Office Chairs | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 24046 | Asset Management | Office Chairs | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 26581 | Asset Management | Office Chairs | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 23939 | Asset Management | Office Chairs | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 23814 | Asset Management | Office Chairs | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 17131 | Asset Management | Office Chairs | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 24020 | Asset Management | Office Chairs | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |

|       |                  |               |    |      |  |                     |                     |     |
|-------|------------------|---------------|----|------|--|---------------------|---------------------|-----|
| 28184 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 22453 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 22439 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 28167 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 28162 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 15763 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 22723 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 22719 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 22718 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 22746 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 24067 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 24066 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 24027 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 24082 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 24053 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 24072 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 28085 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 21986 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 19182 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 19167 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 19113 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 19144 | Asset Management | Office Chairs | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |

|       |                  |                        |    |      |  |                     |                     |     |
|-------|------------------|------------------------|----|------|--|---------------------|---------------------|-----|
| 19116 | Asset Management | Office Chairs          | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 21228 | Asset Management | Office Chairs          | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 19255 | Asset Management | Office Chairs          | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 24728 | Asset Management | Office Chairs          | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 24760 | Asset Management | Office Chairs          | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 23198 | Asset Management | Office Chairs          | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 24769 | Asset Management | Office Chairs          | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 19239 | Asset Management | Office Chairs          | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 24709 | Asset Management | Office Chairs          | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 15324 | Asset Management | Office Chairs          | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 24776 | Asset Management | Office Chairs          | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 15334 | Asset Management | Office Chairs          | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 24699 | Asset Management | Office Chairs          | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 24667 | Asset Management | Office Chairs          | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 24630 | Asset Management | Office Chairs          | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 19356 | Asset Management | Laminator<br>X 1       | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| None  | Asset Management | Measuring Wheel<br>X 1 | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| None  | Asset Management | Wooden Doors<br>X 7    | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 20151 | Asset Management | Visitors Chair         | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 19342 | Asset Management | Visitors Chair         | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 21993 | Asset Management | Pedestal<br>X 1        | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 00976 | Asset Management | Bookshelf              | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 03446 | Asset Management | Bookshelf              | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 15157 | Asset Management | Bookshelf              | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 18598 | Asset Management | Desk                   | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 16645 | Asset Management | Desk                   | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |

|       |                  |                          |    |      |                     |                     |     |
|-------|------------------|--------------------------|----|------|---------------------|---------------------|-----|
| 00841 | Asset Management | Desk                     | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 27452 | Asset Management | Desk                     | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 00482 | Asset Management | Desk                     | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 06514 | Asset Management | Desk                     | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 17764 | Asset Management | Desk                     | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 02770 | Asset Management | Desk                     | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 23114 | Asset Management | Desk                     | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 03399 | Asset Management | Desk                     | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 16646 | Asset Management | Desk                     | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 16642 | Asset Management | Desk                     | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 16644 | Asset Management | Desk                     | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 13035 | Asset Management | Desk                     | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 16643 | Asset Management | Desk                     | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 24811 | Asset Management | Desk                     | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 16911 | Asset Management | Desk                     | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| None  | Asset Management | Notice Boards<br>X 2     | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| None  | Asset Management | Room Dividers<br>X 22    | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 20053 | Asset Management | Cabinet Wood<br>X 1      | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| None  | Asset Management | Tender Box<br>X 1        | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| None  | Asset Management | Pigeonhole Filing<br>X 1 | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 19196 | Asset Management | Credenza                 | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 17114 | Asset Management | Credenza                 | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| None  | Asset Management | Sanitizer Stand<br>X 13  | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| None  | Asset Management | Kettle<br>X 5            | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
|       | Asset Management | Safe<br>X 1              | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| None  | Asset Management | Heater<br>X 3            | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
|       | Asset Management | Generator<br>X 2         | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| None  | Asset Management | Water Pumps<br>X 2       | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| None  | Asset Management | Airconditioner<br>X 21   | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 16677 | Asset Management | Fridge                   | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| None  | Asset Management | Tabletop<br>X 5          | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |

|       |                  |                                 |    |      |  |                     |                     |     |
|-------|------------------|---------------------------------|----|------|--|---------------------|---------------------|-----|
| None  | Asset Management | Steel Window Frames (x3)        | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 17814 | Asset Management | Reception Counter X 1           | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| None  | Asset Management | Double Bed Base X 1             | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| None  | Asset Management | Mattress Double X 1             | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| None  | Asset Management | Mattress Single X 1             | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| None  | Asset Management | Kitchen Chairs X 4              | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| None  | Asset Management | Bar Stool Wood X 3              | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| None  | Asset Management | Alluminium Ladder X 1           | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| None  | Asset Management | CCTV Camera X 35                | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| None  | Asset Management | Office Lights X 2               | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| None  | Asset Management | Built In Cupboards (2 Sets) X 2 | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| None  | Asset Management | Toolbox X 1                     | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| None  | Asset Management | Frequency Receiver X 1          | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 24989 | Asset Management | Chair                           | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 19333 | Asset Management | Chair                           | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 22756 | Asset Management | Chair                           | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 26891 | Asset Management | Chair                           | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 29373 | Asset Management | Chair                           | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 29357 | Asset Management | Chair                           | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 27477 | Asset Management | Chair                           | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 27422 | Asset Management | Chair                           | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 17320 | Asset Management | Chair                           | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 18585 | Asset Management | Chair                           | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 22655 | Asset Management | Chair                           | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 26879 | Asset Management | Chair                           | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 26865 | Asset Management | Chair                           | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 27509 | Asset Management | Chair                           | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 26869 | Asset Management | Chair                           | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |
| 16032 | Asset Management | Chair                           | No | Poor |  | Damaged / Redundant | Damaged / Redundant | N/A |

|       |                  |                 |    |      |                     |                     |     |
|-------|------------------|-----------------|----|------|---------------------|---------------------|-----|
| 16033 | Asset Management | Chair           | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 15734 | Asset Management | Chair           | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 24230 | Asset Management | Chair           | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 24211 | Asset Management | Chair           | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 01395 | Asset Management | Chair           | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 26054 | Asset Management | Chair           | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 2291  | Asset Management | Chair           | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 22617 | Asset Management | Chair           | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 26058 | Asset Management | Chair           | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 17318 | Asset Management | Chair           | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 13255 | Asset Management | Chair           | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 17220 | Asset Management | Chair           | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 12996 | Asset Management | Chair           | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 24004 | Asset Management | Chair           | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 27491 | Asset Management | Chair           | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 18712 | Asset Management | Chair           | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 27410 | Asset Management | Chair           | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 18983 | Asset Management | Chair           | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 18954 | Asset Management | Chair           | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 18695 | Asset Management | Chair           | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 27482 | Asset Management | Chair           | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 18751 | Asset Management | Chair           | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 18671 | Asset Management | Chair           | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 27446 | Asset Management | Chair           | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 15692 | Asset Management | Chair           | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 25406 | Asset Management | Chair           | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 26046 | Asset Management | Chair           | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 27449 | Asset Management | Chair           | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 26885 | Asset Management | Chair           | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 26034 | Asset Management | Chair           | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 26873 | Asset Management | Chair           | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 22653 | Asset Management | Chair           | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 26860 | Asset Management | Chair           | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 29170 | Asset Management | Chair           | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| None  | Asset Management | Tube Light X 18 | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 13270 | Asset Management | Cabinet         | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 11613 | Asset Management | Cabinet         | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 4090  | Asset Management | Cabinet         | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 17762 | Asset Management | Cabinet         | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 4019  | Asset Management | Cabinet         | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 17629 | Asset Management | Cabinet         | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 3355  | Asset Management | Cabinet         | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 01315 | Asset Management | Cabinet         | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |
| 19431 | Asset Management | Pedestal        | No | Poor | Damaged / Redundant | Damaged / Redundant | N/A |

|         |                  |                     |    |      |                     |                          |     |
|---------|------------------|---------------------|----|------|---------------------|--------------------------|-----|
| 18646   | Asset Management | Pedestal            | No | Poor | Damaged / Redundant | Damaged / Redundant      | N/A |
| 18651   | Asset Management | Pedestal            | No | Poor | Damaged / Redundant | Damaged / Redundant      | N/A |
| 27416   | Asset Management | Pedestal            | No | Poor | Damaged / Redundant | Damaged / Redundant      | N/A |
| 20195   | Asset Management | Desk                | No | Poor | Damaged / Redundant | Damaged / Redundant      | N/A |
| None    | Asset Management | Room Divider X 8    | No | Poor | Damaged / Redundant | Damaged / Redundant      | N/A |
| None    | Asset Management | Light X 50          | No | Poor | Damaged             | Damaged                  | N/A |
| 05765   | Asset Management | Table Wood X 1      | No | Poor | Damaged / Redundant | Damaged / Redundant      | N/A |
|         | Asset Management | Printer X 1         | No | Poor | Broken              | Damaged and unrepairable | N/A |
| 27867   | Asset Management | Desktop -Computer   | No | Poor | End of life         | Damaged / Redundant      | N/A |
| 27878   | Asset Management | Desktop -Computer   | No | Poor | End of life         | Damaged / Redundant      | N/A |
| 27842   | Asset Management | Desktop -Computer   | No | Poor | End of life         | Damaged / Redundant      | N/A |
| 27809   | Asset Management | Desktop -Computer   | No | Poor | End of life         | Damaged / Redundant      | N/A |
| 27891   | Asset Management | Desktop -Computer   | No | Poor | End of life         | Damaged / Redundant      | N/A |
| 27840   | Asset Management | Desktop -Computer   | No | Poor | End of life         | Damaged / Redundant      | N/A |
| 27801   | Asset Management | Desktop -Computer   | No | Poor | End of life         | Damaged / Redundant      | N/A |
| 27857   | Asset Management | Desktop -Computer   | No | Poor | End of life         | Damaged / Redundant      | N/A |
| None    | Asset Management | Keyboard X12        | No | Poor | Damaged             | Damaged                  | N/A |
| 16851   | Asset Management | Computer Monitor    | No | Poor | Damaged             | Damaged / Redundant      | N/A |
| 17042   | Asset Management | Computer Monitor    | No | Poor | Damaged             | Damaged / Redundant      | N/A |
| 16874   | Asset Management | Computer Monitor    | No | Poor | Damaged             | Damaged / Redundant      | N/A |
| 22761   | Asset Management | Computer Monitor    | No | Poor | Damaged             | Damaged / Redundant      | N/A |
| 16999   | Asset Management | Computer Monitor    | No | Poor | Damaged             | Damaged / Redundant      | N/A |
| 25368   | Asset Management | Computer Monitor    | No | Poor | Damaged             | Damaged / Redundant      | N/A |
| 26753   | Asset Management | HP-5CD8201CT0       | No | Poor | Damaged             | Damaged / Redundant      | N/A |
| 2GTG723 | Asset Management | Dell Vostro-2GTG723 | No | Poor | End of life         | Replaced                 | N/A |
| 25112   | Asset Management | HP-5CD0104YK2       | No | Poor | End of life         | Replaced                 | N/A |
|         | Asset Management | HP-5CD83487QG       | No | Poor | End of life         | Replaced                 | N/A |
| 25148   | Asset Management | HP-5CD8201CST       | No | Poor | End of life         | Replaced                 | N/A |
|         | Asset Management | HP-5CD9236CHL       | No | Poor | End of life         | Replaced                 | N/A |
| 27652   | Asset Management | HP-5CD132DCF4       | No | Poor | End of life         | Replaced                 | N/A |
|         | Asset Management | HP-5CD21528BR       | No | Poor | End of life         | Replaced                 | N/A |
|         | Asset Management | HP-5CD38HMGF        | No | Poor | End of life         | Replaced                 | N/A |
| 25642   | Asset Management | HP-5CD022FRVT       | No | Poor | End of life         | Replaced                 | N/A |
| 27556   | Asset Management | HP-5CD841BYYJ       | No | Poor | End of life         | Replaced                 | N/A |
|         | Asset Management | HP-5CD82676KD       | No | Poor | End of life         | Replaced                 | N/A |
| 25068   | Asset Management | HP-5CD82016FY       | No | Poor | End of life         | Replaced                 | N/A |
|         | Asset Management | HP-5CD022FRW7       | No | Poor | End of life         | Replaced                 | N/A |
| 25209   | Asset Management | HP-5CD011H9H1       | No | Poor | End of life         | Replaced                 | N/A |
| 25288   | Asset Management | HP-5CD12123W        | No | Poor | End of life         | Replaced                 | N/A |
| 25257   | Asset Management | HP-5CD022FRWM       | No | Poor | End of life         | Replaced                 | N/A |
| 24107   | Asset Management | HP-5CG5201CY        | No | Poor | End of life         | Replaced                 | N/A |
| 30731   | Asset Management | Dell Vostro-JJZG723 | No | Poor | End of life         | Replaced                 | N/A |
| 25355   | Asset Management | HP-5CD9236C6R       | No | Poor | End of life         | Replaced                 | N/A |
| 24620   | Asset Management | HP-5CD82676K6       | No | Poor | End of life         | Replaced                 | N/A |

|       |                  |                |    |      |             |          |     |
|-------|------------------|----------------|----|------|-------------|----------|-----|
| 25225 | Asset Management | HP-5CD841BYQ0  | No | Poor | End of life | Replaced | N/A |
| 26867 | Asset Management | HP-5CD104V6KV  | No | Poor | End of life | Replaced | N/A |
| 25625 | Asset Management | HP-5CD82D1C29  | No | Poor | End of life | Replaced | N/A |
| 27460 | Asset Management | HP-5CD8098Z87  | No | Poor | End of life | Replaced | N/A |
| 25373 | Asset Management | HP-5CD022FRSN  | No | Poor | End of life | Replaced | N/A |
| 27074 | Asset Management | HP-5CD022FRW9  | No | Poor | End of life | Replaced | N/A |
| 25768 | Asset Management | HP-5CD38HMDY   | No | Poor | End of life | Replaced | N/A |
| 26182 | Asset Management | HP-5CD73339Q14 | No | Poor | End of life | Replaced | N/A |
| 18762 | Asset Management | HP-CN47513HGO  | No | Poor | End of life | Replaced | N/A |
| 23833 | Asset Management | HP-5CD012212S  | No | Poor | End of life | Replaced | N/A |
| 29142 | Asset Management | HP-5CD6271CCJ  | No | Poor | End of life | Replaced | N/A |
|       | Asset Management | DELL-GCZG723   | No | Poor | End of life | Replaced | N/A |
|       | Asset Management | HP-5CD9169VN   | No | Poor | End of life | Replaced | N/A |
|       | Asset Management | HP-5CD9236CBD  | No | Poor | End of life | Replaced | N/A |
|       | Asset Management | HP-5CD8201CQR  | No | Poor | End of life | Replaced | N/A |
| 28689 | Asset Management | HP-5CD8201CG1  | No | Poor | End of life | Replaced | N/A |
|       | Asset Management | HP-5CD1318YK3  | No | Poor | End of life | Replaced | N/A |
|       | Asset Management | HP-5CD9236CBQ  | No | Poor | End of life | Replaced | N/A |
|       | Asset Management | HP-5CD8201CRP  | No | Poor | End of life | Replaced | N/A |
| 25158 | Asset Management | HP-5CD841BYLZ  | No | Poor | End of life | Replaced | N/A |
| 27562 | Asset Management | HP-5CD8370TPK  | No | Poor | End of life | Replaced | N/A |
| 29580 | Asset Management | HP-5CD043RS1Q  | No | Poor | End of life | Replaced | N/A |
| 25161 | Asset Management | HP-5CD8222M6   | No | Poor | End of life | Replaced | N/A |
| 29672 | Asset Management | HP-5CD132D7TJ  | No | Poor | End of life | Replaced | N/A |
|       | Asset Management | HP-5CD204JXB4  | No | Poor | End of life | Replaced | N/A |
| 25520 | Asset Management | HP-5CD022FRX4  | No | Poor | End of life | Replaced | N/A |
| 28091 | Asset Management | HP-5CD0121Z9M  | No | Poor | End of life | Replaced | N/A |
| 25229 | Asset Management | HP-5CD02867T7  | No | Poor | End of life | Replaced | N/A |
| 25263 | Asset Management | HP-5CD02867Y1  | No | Poor | End of life | Replaced | N/A |
|       | Asset Management | HP-5CD0109X30  | No | Poor | End of life | Replaced | N/A |
| 26530 | Asset Management | HP-5CD1265TDB  | No | Poor | End of life | Replaced | N/A |
| 25945 | Asset Management | HP-5CD7339Q0B  | No | Poor | End of life | Replaced | N/A |
| 29533 | Asset Management | HP-5CD0104YKX  | No | Poor | End of life | Replaced | N/A |
| 25346 | Asset Management | HP-5CD0119PK5  | No | Poor | End of life | Replaced | N/A |
| 24351 | Asset Management | HP-5CD8201C08  | No | Poor | End of life | Replaced | N/A |
| 25106 | Asset Management | HP-5CD0104Y62  | No | Poor | End of life | Replaced | N/A |
| 28367 | Asset Management | HP-5CD85095X1  | No | Poor | End of life | Replaced | N/A |
| 25146 | Asset Management | HP-5CD921CKYT  | No | Poor | End of life | Replaced | N/A |
|       | Asset Management | HP-5CD8201C8G  | No | Poor | End of life | Replaced | N/A |
| 25168 | Asset Management | HP-5CD8201CFP  | No | Poor | End of life | Replaced | N/A |
| 25122 | Asset Management | HP-5CD9096B7V  | No | Poor | End of life | Replaced | N/A |
| 25252 | Asset Management | HP-5CD0121ZT6  | No | Poor | End of life | Replaced | N/A |
| 25301 | Asset Management | HP-5CD023GD93  | No | Poor | End of life | Replaced | N/A |
| 25214 | Asset Management | HP-5CD012210W  | No | Poor | End of life | Replaced | N/A |
| 22800 | Asset Management | HP-5CB31030J0  | No | Poor | End of life | Replaced | N/A |

|  |                  |                               |    |      |             |          |     |
|--|------------------|-------------------------------|----|------|-------------|----------|-----|
|  | Asset Management | HP Probook 450 G5-5CD8201CFY  | No | Poor | End of life | Replaced | N/A |
|  | Asset Management | HP Probook 450 G5-5CD8201C29  | No | Poor | End of life | Replaced | N/A |
|  | Asset Management | HP Probook 450 G5-5CD89098Z8Z | No | Poor | End of life | Replaced | N/A |
|  | Asset Management | HP Probook 450 G5-5CD8201CO8  | No | Poor | End of life | Replaced | N/A |
|  | Asset Management | HP Probook 450 G6-5CD9124T34  | No | Poor | End of life | Replaced | N/A |
|  | Asset Management | HP Probook 450 G7-5CD038HMDY  | No | Poor | End of life | Replaced | N/A |
|  | Asset Management | HP Probook 450 G7-5CD0104YJB  | No | Poor | End of life | Replaced | N/A |
|  | Asset Management | HP Probook 450 G7-5CD0121Z3W  | No | Poor | End of life | Replaced | N/A |
|  | Asset Management | HP Probook 450 G7-5CD011H9JJ  | No | Poor | End of life | Replaced | N/A |
|  | Asset Management | HP Probook 450 G7-5CD038HMCB  | No | Poor | End of life | Replaced | N/A |
|  | Asset Management | HP Probook 450 G7-5CD0121ZXP  | No | Poor | End of life | Replaced | N/A |
|  | Asset Management | HP Probook 450 G7-5CD0121ZJ3  | No | Poor | End of life | Replaced | N/A |
|  | Asset Management | HP Probook 450 G7-5CD022FRTM  | No | Poor | End of life | Replaced | N/A |
|  | Asset Management | HP Probook 450 G7-5CD0104YH2  | No | Poor | End of life | Replaced | N/A |
|  | Asset Management | HP Probook 450 G7-5CD0121ZTN  | No | Poor | End of life | Replaced | N/A |
|  | Asset Management | HP Probook 450 G7-5CD0121Z22  | No | Poor | End of life | Replaced | N/A |
|  | Asset Management | HP Probook 450 G7-5CD022FRX9  | No | Poor | End of life | Replaced | N/A |
|  | Asset Management | HP Probook 450 G7-5CD0121Z4R  | No | Poor | End of life | Replaced | N/A |
|  | Asset Management | HP Probook 450 G7-5CD0121ZTK  | No | Poor | End of life | Replaced | N/A |
|  | Asset Management | HP Probook 450 G7-5CD104V69P  | No | Poor | End of life | Replaced | N/A |
|  | Asset Management | HP Probook 450 G7-5CD022FRWL  | No | Poor | End of life | Replaced | N/A |
|  | Asset Management | HP Probook 450 G7-5CD0121ZYM  | No | Poor | End of life | Replaced | N/A |

|   |                  |                              |    |      |  |             |          |     |
|---|------------------|------------------------------|----|------|--|-------------|----------|-----|
| - | Asset Management | HP Probok 450 G7-5CD0104YLD  | No | Poor |  | End of life | Replaced | N/A |
|   | Asset Management | HP Probok 450 G7-5CD011H9H9  | No | Poor |  | End of life | Replaced | N/A |
|   | Asset Management | HP Probok 450 G7-5CD0121Z4J  | No | Poor |  | End of life | Replaced | N/A |
|   | Asset Management | HP Probok 450 G7-5CD0121ZJ2  | No | Poor |  | End of life | Replaced | N/A |
|   | Asset Management | HP Probok 450 G8-5CD1265TFS  | No | Poor |  | End of life | Replaced | N/A |
|   | Asset Management | HP Probok 450 G8-5CD1318Z3Q  | No | Poor |  | End of life | Replaced | N/A |
|   | Asset Management | HP Probok 650 G1-5CG5201C6Y  | No | Poor |  | End of life | Replaced | N/A |
|   | Asset Management | HP Probok 450 G10-5CD33932VH | No | Poor |  | End of life | Replaced | N/A |
|   | Asset Management | HP Probok 450 G4-5CD7339Q14  | No | Poor |  | End of life | Replaced | N/A |
|   | Asset Management | HP Probok 450 G4-5CD7339Q61  | No | Poor |  | End of life | Replaced | N/A |
|   | Asset Management | HP Probok 450 G4-5CD7339Q37  | No | Poor |  | End of life | Replaced | N/A |
|   | Asset Management | HP Probok 450 G4-5CD7339Q4X  | No | Poor |  | End of life | Replaced | N/A |
|   | Asset Management | HP Probok 450 G6-5CD9236C8Q  | No | Poor |  | End of life | Replaced | N/A |
|   | Asset Management | HP Probok 450 G6-5CD9236C87  | No | Poor |  | End of life | Replaced | N/A |
|   | Asset Management | HP Probok 450 G6-5CD9102VVJ  | No | Poor |  | End of life | Replaced | N/A |
|   | Asset Management | HP Probok 450 G7-5CD104V6BC  | No | Poor |  | End of life | Replaced | N/A |
|   | Asset Management | HP Probok 450 G7-5CD022FRXK  | No | Poor |  | End of life | Replaced | N/A |
|   | Asset Management | HP Probok 450 G7-5CD0104YC1  | No | Poor |  | End of life | Replaced | N/A |
|   | Asset Management | HP Probok 450 G7-5CD022FRWD  | No | Poor |  | End of life | Replaced | N/A |
|   | Asset Management | HP Probok 450 G9-5CD2471L56  | No | Poor |  | End of life | Replaced | N/A |
|   | Asset Management | HP Probok 450 G4-5CD7339Q39  | No | Poor |  | End of life | Replaced | N/A |
|   | Asset Management | HP Probok 450 G5-5CD8201CPD  | No | Poor |  | End of life | Replaced | N/A |

|       |                  |                              |    |      |  |             |          |     |
|-------|------------------|------------------------------|----|------|--|-------------|----------|-----|
|       | Asset Management | HP Probook 450 G5-5CD8201CRX | No | Poor |  | End of life | Replaced | N/A |
|       | Asset Management | HP Probook 450 G5-5CD8201C2C | No | Poor |  | End of life | Replaced | N/A |
|       | Asset Management | HP Probook 450 G7-5CD011H9FK | No | Poor |  | End of life | Replaced | N/A |
|       | Asset Management | HP Probook 450 G7-5CD022FRV1 | No | Poor |  | End of life | Replaced | N/A |
|       | Asset Management | HP Probook 450 G7-5CD038HMFV | No | Poor |  | End of life | Replaced | N/A |
|       | Asset Management | HP Probook 450 G7-5CD0119PTN | No | Poor |  | End of life | Replaced | N/A |
|       | Asset Management | Dell Vostro-5JT G723         | No | Poor |  | End of life | Replaced | N/A |
|       | Asset Management | Dell Vostro-6P0H723          | No | Poor |  | End of life | Replaced | N/A |
|       | Asset Management | Dell Vostro-5GTG723          | No | Poor |  | End of life | Replaced | N/A |
|       | Asset Management | Dell Vostro-FRWG723          | No | Poor |  | End of life | Replaced | N/A |
|       | Asset Management | Dell Vostro-JPOH723          | No | Poor |  | End of life | Replaced | N/A |
|       | Asset Management | Dell Vostro-1LVG723          | No | Poor |  | End of life | Replaced | N/A |
|       | Asset Management | Dell Vostro-HLTG723          | No | Poor |  | End of life | Replaced | N/A |
|       | Asset Management | Dell Vostro-DPTG723          | No | Poor |  | End of life | Replaced | N/A |
|       | Asset Management | Dell Vostro-BHZG723          | No | Poor |  | End of life | Replaced | N/A |
|       | Asset Management | Dell Vostro-5HTG723          | No | Poor |  | End of life | Replaced | N/A |
| 21688 | Asset Management | Desktop Computer             | No | Poor |  | End of life | Replaced | N/A |
| 21279 | Asset Management | Desktop Computer             | No | Poor |  | End of life | Replaced | N/A |
| 18821 | Asset Management | Desktop Computer             | No | Poor |  | End of life | Replaced | N/A |
| 23458 | Asset Management | Desktop Computer             | No | Poor |  | End of life | Replaced | N/A |
|       | Asset Management | Desktop Computer             | No | Poor |  | End of life | Replaced | N/A |
| 23466 | Asset Management | Desktop Computer             | No | Poor |  | End of life | Replaced | N/A |
|       | Asset Management | Desktop Computer             | No | Poor |  | End of life | Replaced | N/A |
| 22385 | Asset Management | Desktop Computer             | No | Poor |  | End of life | Replaced | N/A |
| 26441 | Asset Management | Desktop Computer             | No | Poor |  | End of life | Replaced | N/A |
| 22301 | Asset Management | Desktop Computer             | No | Poor |  | End of life | Replaced | N/A |
|       | Asset Management | Desktop Computer             | No | Poor |  | End of life | Replaced | N/A |
| 22357 | Asset Management | Desktop Computer             | No | Poor |  | End of life | Replaced | N/A |
| 15935 | Asset Management | Desktop Computer             | No | Poor |  | End of life | Replaced | N/A |
| 22344 | Asset Management | Desktop Computer             | No | Poor |  | End of life | Replaced | N/A |
| 23958 | Asset Management | Desktop Computer             | No | Poor |  | End of life | Replaced | N/A |
|       | Asset Management | Desktop Computer             | No | Poor |  | End of life | Replaced | N/A |
|       | Asset Management | Desktop Computer             | No | Poor |  | End of life | Replaced | N/A |
| 20896 | Asset Management | Desktop Computer             | No | Poor |  | End of life | Replaced | N/A |
| 23453 | Asset Management | Desktop Computer             | No | Poor |  | End of life | Replaced | N/A |
| 23946 | Asset Management | Desktop Computer             | No | Poor |  | End of life | Replaced | N/A |
|       | Asset Management | Desktop Computer             | No | Poor |  | End of life | Replaced | N/A |
| 22320 | Asset Management | Desktop Computer             | No | Poor |  | End of life | Replaced | N/A |
| 24434 | Asset Management | Desktop Computer             | No | Poor |  | End of life | Replaced | N/A |

|       |                  |                       |    |      |                    |          |     |
|-------|------------------|-----------------------|----|------|--------------------|----------|-----|
| 23407 | Asset Management | Desktop Computer      | No | Poor | End of life        | Replaced | N/A |
|       | Asset Management | Desktop Computer      | No | Poor | End of life        | Replaced | N/A |
|       | Asset Management | Printer -HP           | No | Poor | Damaged / replaced | Replaced | N/A |
|       | Asset Management | Printer -HP           | No | Poor | Damaged / replaced | Replaced | N/A |
| 24669 | Asset Management | Printer -HP           | No | Poor | Damaged / replaced | Replaced | N/A |
|       | Asset Management | Laminator             | No | Poor | Damaged / replaced | Replaced | N/A |
|       | Asset Management | Laminator             | No | Poor | Damaged / replaced | Replaced | N/A |
| 21820 | Asset Management | Binding Machine       | No | Poor | Damaged / replaced | Replaced | N/A |
| 19991 | Asset Management | Binding Machine       | No | Poor | Damaged / replaced | Replaced | N/A |
| None  | Asset Management | Speakers - Hybrid     | No | Poor | Damaged / replaced | Replaced | N/A |
| None  | Asset Management | Speakers - Hybrid     | No | Poor | Damaged / replaced | Replaced | N/A |
|       | Asset Management | UPS                   | No | Poor | Damaged / replaced | Replaced | N/A |
|       | Asset Management | UPS                   | No | Poor | Damaged / replaced | Replaced | N/A |
| 19892 | Asset Management | Monitor               | No | Poor | End of life        | Replaced | N/A |
| 22442 | Asset Management | Monitor               | No | Poor | End of life        | Replaced | N/A |
| 23377 | Asset Management | Monitor               | No | Poor | End of life        | Replaced | N/A |
| 21223 | Asset Management | Monitor               | No | Poor | End of life        | Replaced | N/A |
| 15667 | Asset Management | Monitor               | No | Poor | End of life        | Replaced | N/A |
| 23354 | Asset Management | Monitor               | No | Poor | End of life        | Replaced | N/A |
| 16879 | Asset Management | Monitor               | No | Poor | End of life        | Replaced | N/A |
| 19935 | Asset Management | Monitor               | No | Poor | End of life        | Replaced | N/A |
| 21090 | Asset Management | Monitor               | No | Poor | End of life        | Replaced | N/A |
| 18663 | Asset Management | Monitor               | No | Poor | End of life        | Replaced | N/A |
| 20880 | Asset Management | Monitor               | No | Poor | End of life        | Replaced | N/A |
| 23384 | Asset Management | Monitor               | No | Poor | End of life        | Replaced | N/A |
| 26284 | Asset Management | Monitor               | No | Poor | End of life        | Replaced | N/A |
| 26281 | Asset Management | Monitor               | No | Poor | End of life        | Replaced | N/A |
| None  | Asset Management | Server                | No | Poor | Damaged / replaced | Replaced | N/A |
| None  | Asset Management | Switchgear Unit - X10 | No | Poor | End of life        | Replaced | N/A |

| DIRECTORATE: |                 | CORPORATE SERVICES |    |      |                                                         |                |     |
|--------------|-----------------|--------------------|----|------|---------------------------------------------------------|----------------|-----|
| 19988        | Social Services | Chair              | No | Fair | Chairs leather comes off and is untidy / Worn-out chair | Sales/ Surplus | N/A |
| 29531        | Social Services | Chair              | No | Fair | Chairs leather comes off and is untidy / Worn-out chair | Sales/ Surplus | N/A |
| 29518        | Social Services | Chair              | No | Fair | Chairs leather comes off and is untidy / Worn-out chair | Sales/ Surplus | N/A |
| 29599        | Social Services | Chair              | No | Fair | Chairs leather comes off and is untidy / Worn-out chair | Sales/ Surplus | N/A |

|       |                                                      |                         |  |    |      |                                                         |                |     |
|-------|------------------------------------------------------|-------------------------|--|----|------|---------------------------------------------------------|----------------|-----|
| 29611 | Social Services                                      | Chair                   |  | No | Fair | Chairs leather comes off and is untidy / Worn-out chair | Sales/ Surplus | N/A |
| 29694 | Social Services                                      | Chair                   |  | No | Fair | Chairs leather comes off and is untidy / Worn-out chair | Sales/ Surplus | N/A |
| 25274 | Social Services                                      | Chair                   |  | No | Fair | Chairs leather comes off and is untidy / Worn-out chair | Sales/ Surplus | N/A |
| 19887 | Social Services                                      | Chair                   |  | No | Fair | Chairs leather comes off and is untidy / Worn-out chair | Sales/ Surplus | N/A |
| 19988 | Social Services                                      | Chair                   |  | No | Fair | Chairs leather comes off and is untidy / Worn-out chair | Sales/ Surplus | N/A |
| 12747 | Social Services                                      | Chair                   |  | No | Fair | Chairs leather comes off and is untidy / Worn-out chair | Sales/ Surplus | N/A |
| 19967 | Social Services                                      | Chair                   |  | No | Fair | Chairs leather comes off and is untidy / Worn-out chair | Sales/ Surplus | N/A |
| 19986 | Social Services                                      | Chair                   |  | No | Fair | Chairs leather comes off and is untidy / Worn-out chair | Sales/ Surplus | N/A |
| 29597 | Social Services                                      | Chair                   |  | No | Fair | Chairs leather comes off and is untidy / Worn-out chair | Sales/ Surplus | N/A |
|       | Social Services (Kw-trio power punch - in storeroom) | Punch                   |  | No | Fair | Chairs leather comes off and is untidy / Worn-out chair | Damage         | N/A |
| 19825 | Social Services                                      | Reception/ Counter desk |  | No | Fair | Chairs leather comes off and is untidy / Worn-out chair | Damage         | N/A |
| 29529 | Social Services                                      | Reception/ Counter desk |  | No | Fair | Chairs leather comes off and is untidy / Worn-out chair | Damage         | N/A |
| 29515 | Social Services                                      | Chair                   |  | No | Fair | Chairs leather comes off and is untidy / Worn-out chair | Sales/ Surplus | N/A |
| None  | Social Services                                      | Chair                   |  | No | Fair | Chairs leather comes off and is untidy / Worn-out chair | Sales/ Surplus | N/A |
| 29545 | Social Services                                      | Chair                   |  | No | Fair | Chairs leather comes off and is untidy / Worn-out chair | Sales/ Surplus | N/A |

|                                      |                           |                                 |    |      |                                                                         |                      |                                                                                                                                   |
|--------------------------------------|---------------------------|---------------------------------|----|------|-------------------------------------------------------------------------|----------------------|-----------------------------------------------------------------------------------------------------------------------------------|
| 19916                                | Social Services           | Chair                           | No | Fair | Chairs leather comes off and is untidy / Worn-out chair                 | Sales/ Surplus       | N/A                                                                                                                               |
| 19859                                | Social Services           | Cupboard                        | No | Fair | Chairs leather comes off and is untidy / Worn-out chair                 | Damage               | N/A                                                                                                                               |
| 200212                               | Social Services           | Chair                           | No | Fair | Chairs leather comes off and is untidy / Worn-out chair                 | Sales/ Surplus       | N/A                                                                                                                               |
| 29687                                | Social Services           | Chair                           | No | Fair | Chairs leather comes off and is untidy / Worn-out chair                 | Sales/ Surplus       | N/A                                                                                                                               |
| 29586                                | Social Services           | Chair                           | No | Fair | Chairs leather comes off and is untidy / Worn-out chair                 | Sales/ Surplus       | N/A                                                                                                                               |
| 19886                                | Social Services           | Drawer                          | No | Fair | Drawer is broken                                                        | Damaged              | N/A                                                                                                                               |
| 28347                                | Legal                     | Steel bench                     | No | Poor | Broken seats                                                            | Damaged              | N/A                                                                                                                               |
|                                      | Corporate Services: Admin | Mobile Filing Cabinets          | No | Good | No longer in use because records is stored off-site                     | Redundant            | N/A                                                                                                                               |
|                                      | Corporate Services: Admin | Filing units for Building Plans | No | Good | No longer in use because records is stored off-site                     | Redundant            | N/A                                                                                                                               |
|                                      | Corporate Services: Admin | Filing Cabinets with doors      | No | Good | No longer in use because records is stored off-site                     | Redundant            | N/A                                                                                                                               |
| <b>DIRECTORATE:</b>                  |                           |                                 |    |      |                                                                         |                      |                                                                                                                                   |
| <b>COMMUNITY SAFETY AND MOBILITY</b> |                           |                                 |    |      |                                                                         |                      |                                                                                                                                   |
| GM388 / CAW7207                      | Fire & rescue services    | Tractor - Case                  | No | Poor | High maintenance cost and not complying with safety standards.          | Sales / Surplus      | Asset maintenance cost is high as the tractor is 37 years old and safety standard problems.                                       |
| GM2095 / No reg nr                   | Fire & rescue services    | Quad bike – Honda 4x4           | No | Poor | High maintenance cost and not complying with safety standards.          | Sales / Surplus      | Asset maintenance cost is high (17 years old) and safety standard problems.                                                       |
| GM0197 / CAW27607                    | Fire & rescue services    | Fire Engine Truck – FMC         | No | Poor | Vehicle is 42 years old and parts are difficult to sources for repairs. | Redundant / Obsolete | Vehicle is 42 years old and parts are difficult to sources for repairs. The vehicle has become outdated and uneconomical to keep. |

|                    |                        |                                 |    |      |                                                                                                                                                                                                                                                                                                                          |                                  |                                                                                          |
|--------------------|------------------------|---------------------------------|----|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|------------------------------------------------------------------------------------------|
| GM941<br>CAW60226  | Traffic Services       | Nissan TIIDA 1.6 H31<br>(Sedan) | No | Poor | Clutch and suspension, body rust, replace front bumper Odometers more than 250 000km indicates inherent risk of significant additional material faults, ie) Engine replacement. Not considering the risks inherent current repairs are also considered major with reference to the carrying value of the item of R65 000 | Damaged / Uneconomical to repair | The asset physically damaged beyond repair or is unsafe and uneconomical to maintain.    |
| GM2089<br>CAW38375 | Anti land invasion     | TIPPER-NISSAN CABSTAR           | No | Poor | Replace engine, body rust on the tipper. Replacement of engine would exceed R200 000 which is significant with reference to the R485 000 carrying amount of the item in question.                                                                                                                                        | Damaged / Uneconomical to repair | The asset is physically damaged beyond repair or is unsafe and uneconomical to maintain. |
| GM3278             | Fire & rescue services | Pump Zigler / 3000L             | No | Poor | Metal handle broken                                                                                                                                                                                                                                                                                                      | Damaged                          | N/A                                                                                      |
| 18097              | Fire & rescue services | Office chair                    | No | Poor | Broken                                                                                                                                                                                                                                                                                                                   | Damaged                          | N/A                                                                                      |
| 26347              | Fire & rescue services | Defy microwave                  | No | Poor | Damaged / Uneconomical to repair                                                                                                                                                                                                                                                                                         | Damaged                          | N/A                                                                                      |
|                    | Fire & rescue services | AIM refrigerator                | No | Poor | Damaged / Uneconomical to repair                                                                                                                                                                                                                                                                                         | Damaged                          | N/A                                                                                      |
|                    | Fire & rescue services | High back chair                 | No | Poor | Broken                                                                                                                                                                                                                                                                                                                   | Damaged                          | N/A                                                                                      |
| 03714              | Fire & rescue services | Office chair                    | No | Poor | Broken                                                                                                                                                                                                                                                                                                                   | Damaged                          | N/A                                                                                      |
| 24167              | Fire & rescue services | Tv set                          | No | Poor | No sound - broken                                                                                                                                                                                                                                                                                                        | Damaged                          | N/A                                                                                      |
| GM947<br>22538     | Fire & rescue services | TOHATSU Pump                    | No | Poor | The cost of spares to repair the pump currently exceeds the value of the pump.                                                                                                                                                                                                                                           | Damaged                          | N/A                                                                                      |
|                    | Fire & rescue services | Black office chair              | No | Poor | Broken                                                                                                                                                                                                                                                                                                                   | Damaged                          | N/A                                                                                      |
|                    | Fire & rescue services | Grey couch                      | No | Poor | Broken                                                                                                                                                                                                                                                                                                                   | Damaged                          | N/A                                                                                      |
|                    | Fire & rescue services | Office chair                    | No | Poor | Broken                                                                                                                                                                                                                                                                                                                   | Damaged                          | N/A                                                                                      |

|        |                        |                            |    |      |                                                                                |                     |     |
|--------|------------------------|----------------------------|----|------|--------------------------------------------------------------------------------|---------------------|-----|
| GM2547 | Fire & rescue services | GODIVA pump with BMW motor | No | Poor | The cost of spares to repair the pump currently exceeds the value of the pump. | Damaged             | N/A |
| 17824  | Traffic                | Chairs                     | No | Poor | Upholstery damaged                                                             | Damaged / Redundant | N/A |
| 17877  | Traffic                | Chairs                     | No | Poor | Upholstery damaged                                                             | Damaged / Redundant | N/A |
| 25728  | Traffic                | Chairs                     | No | Poor | Upholstery damaged                                                             | Damaged / Redundant | N/A |
| 23840  | Traffic                | Chairs                     | No | Poor | Upholstery damaged                                                             | Damaged / Redundant | N/A |
| 17815  | Traffic                | Chairs                     | No | Poor | Upholstery damaged                                                             | Damaged / Redundant | N/A |
| 59074  | Traffic                | Chairs                     | No | Poor | Upholstery damaged                                                             | Damaged / Redundant | N/A |
| 28392  | Traffic                | Chairs                     | No | Poor | Upholstery damaged                                                             | Damaged / Redundant | N/A |
| 25791  | Traffic                | Chairs                     | No | Poor | Upholstery damaged                                                             | Damaged / Redundant | N/A |
| 17983  | Traffic                | Chairs                     | No | Poor | Upholstery damaged                                                             | Damaged / Redundant | N/A |
| 25749  | Traffic                | Chairs                     | No | Poor | Upholstery damaged and handle not working                                      | Damaged             | N/A |
| 62954  | Traffic                | Chairs                     | No | Poor | Upholstery damaged                                                             | Damaged / Redundant | N/A |
| 17884  | Traffic                | Chairs                     | No | Poor | Upholstery damaged                                                             | Damaged / Redundant | N/A |
| 23744  | Traffic                | Chairs                     | No | Poor | Upholstery damaged                                                             | Damaged / Redundant | N/A |
| 69371  | Traffic                | Chairs                     | No | Poor | Upholstery damaged                                                             | Damaged / Redundant | N/A |
| 69372  | Traffic                | Chairs                     | No | Poor | Upholstery damaged                                                             | Damaged / Redundant | N/A |
| 58097  | CCTV                   | Chairs                     | No | Poor | Damaged / Redundant                                                            | Damaged / Redundant | N/A |
| 58098  | CCTV                   | Chairs                     | No | Poor | Damaged / Redundant                                                            | Damaged / Redundant | N/A |
| 20784  | CCTV                   | Chairs                     | No | Poor | Damaged / Redundant                                                            | Damaged / Redundant | N/A |
| 28033  | CCTV                   | Chairs                     | No | Poor | Damaged / Redundant                                                            | Damaged / Redundant | N/A |
| 26048  | CCTV                   | Chairs                     | No | Poor | Damaged / Redundant                                                            | Damaged / Redundant | N/A |
| 26008  | CCTV                   | Chairs                     | No | Poor | Damaged / Redundant                                                            | Damaged / Redundant | N/A |
| 26048  | CCTV                   | Chairs                     | No | Poor | Damaged / Redundant                                                            | Damaged / Redundant | N/A |
| 26075  | CCTV                   | Chairs                     | No | Poor | Damaged / Redundant                                                            | Damaged / Redundant | N/A |
| N/a    | CCTV                   | Roofsheets                 | No | Poor | Scrap metal – used roofsheets that was replaced                                | Replaced            | N/A |

| DIRECTORATE: COMMUNITY SERVICES |                    |                                  |    |      |        |                                                                                                                                                 |     |
|---------------------------------|--------------------|----------------------------------|----|------|--------|-------------------------------------------------------------------------------------------------------------------------------------------------|-----|
| GM2229                          | Parks & recreation | Chainsaw                         | No | Poor | Broken | Damage or irreparable condition                                                                                                                 | N/A |
| GM3244, GM593                   | Parks & recreation | Chainsaw x 2                     | No | Poor | Broken | Damage or irreparable condition                                                                                                                 | N/A |
| None                            | Parks & recreation | 2m fence (+-400m)                | No | Poor | Rusted | Damage or irreparable condition                                                                                                                 | N/A |
|                                 | Parks & Recreation | Poles (x20)                      | No | Poor | Broken | Damage or irreparable condition                                                                                                                 | N/A |
|                                 | Parks & Recreation | Wheel Barrow (x2)                | No | Poor | Broken | Damage or irreparable condition                                                                                                                 | N/A |
|                                 | Parks & Recreation | Brush Cutter (x2)                | No | Poor | Broken | Damage or irreparable condition                                                                                                                 | N/A |
|                                 | Parks & Recreation | Step Ladder                      | No | Poor | Broken | Damage or irreparable condition                                                                                                                 | N/A |
|                                 | Parks & Recreation | Kids Slide (x2)                  | No | Poor | Broken | Damage or irreparable condition                                                                                                                 | N/A |
|                                 | Parks & Recreation | Spade                            | No | Poor | Broken | Damage or irreparable condition                                                                                                                 | N/A |
|                                 | Parks & Recreation | Plastic Drum 20L                 | No | Poor | Broken | Damage or irreparable condition                                                                                                                 | N/A |
|                                 | Parks & Recreation | Stop Signs (x3)                  | No | Poor | Broken | Damage or irreparable condition                                                                                                                 | N/A |
| None                            | Parks & Recreation | Door                             | No | Poor | Scrap  | Damage or irreparable condition                                                                                                                 | N/A |
|                                 | Parks & Recreation | Lawnmower                        | No | Poor | Broken | Damage or irreparable condition                                                                                                                 | N/A |
| None                            | Parks & Recreation | Helmets (x17)                    | No | Poor | Broken | Damage or irreparable condition                                                                                                                 | N/A |
| None                            | Parks & Recreation | Wooden Poles (x20)               | No | Poor | Broken | Damage or irreparable condition                                                                                                                 | N/A |
|                                 |                    |                                  |    |      |        | The asset is being replaced with a newer or more efficient option, or there has been a change in strategic priorities or service delivery needs | N/A |
| None                            | Parks & Recreation | Gate (x2)                        | No | Fair | Broken | Damage or irreparable condition                                                                                                                 | N/A |
| GM3019                          | Parks & Recreation | Ryobi Generator 5.5kva           | No | Poor | Broken | Damage or irreparable condition                                                                                                                 | N/A |
|                                 | Parks & Recreation | Pressure Pump                    | No | Poor | Broken | Damage or irreparable condition                                                                                                                 | N/A |
|                                 | Parks & Recreation | Stainless Steel Buckets Form Old | No | Poor | Broken | Damage or irreparable condition                                                                                                                 | N/A |

|                |                        |                              |    |      |                                       |                                 |     |
|----------------|------------------------|------------------------------|----|------|---------------------------------------|---------------------------------|-----|
|                | Parks & Recreation     | Gate                         | No | Poor | Broken                                | Damage or irreparable condition | N/A |
|                | Parks & Recreation     | Benches (x2)                 | No | Poor | Broken                                | Damage or irreparable condition | N/A |
|                | Parks & Recreation     | Tyres (x6)                   | No | Poor | Broken                                | Damage or irreparable condition | N/A |
|                | Parks & Recreation     | 4 Door Metal Cabinet         | No | Poor | Broken                                | Damage or irreparable condition | N/A |
|                | Parks & Recreation     | Toolbox                      | No | Poor | Broken                                | Damage or irreparable condition | N/A |
|                | Parks & Recreation     | Blower                       | No | Poor | Broken                                | Damage or irreparable condition | N/A |
|                | Parks & Recreation     | Road Signs (x3)              | No | Poor | Broken                                | Damage or irreparable condition | N/A |
| None           | Parks & Recreation     | Windows (x3)                 | No | Poor | Broken                                | Damage or irreparable condition | N/A |
| GM3325, GM2243 | Parks & Recreation     | Weedeater (x2)               | No | Poor | Broken                                | Damage or irreparable condition | N/A |
| GM3199, GM3095 | Parks & Recreation     | Hedge Trimmer (x2)           | No | Poor | Broken                                | Damage or irreparable condition | N/A |
|                | Parks & Recreation     | See Saw                      | No | Poor | Broken                                | Damage or irreparable condition | N/A |
| 18255          | Environmental Services | Tv                           | No | Fair | Broken/Outdated                       | Damage or irreparable condition | N/A |
| 25377          | Environmental Services | Chair                        | No | Poor | Broken                                | Damage or irreparable condition | N/A |
| 25212          | Environmental Services | Chair                        | No | Poor | Broken                                | Damage or irreparable condition | N/A |
| 25289          | Environmental Services | Chair                        | No | Poor | Broken                                | Damage or irreparable condition | N/A |
| 23788          | Environmental Services | Chair                        | No | Poor | Leather Coming Off                    | Replaced                        | N/A |
| 23794          | Environmental Services | Chair                        | No | Poor | Leather Coming Off                    | Replaced                        | N/A |
|                | Environmental Services | Chair                        | No | Poor | Broken                                | Damage or irreparable condition | N/A |
|                | Solid Waste            | Weighbridge                  | No | Poor | Scrap metal - Replaced with a new one | Damage or irreparable condition | N/A |
| 26588          | Sport Development      | Midea fan                    | No | Poor | Old/replaced                          | Replaced                        | N/A |
| 18861          | Sport Development      | Fridge                       | No | Poor | No longer working                     | Damaged                         | N/A |
| None           | Sport Development      | Motorola radios (x3)         | No | Poor | No longer working                     | Damaged                         | N/A |
| None           | Sport Development      | Motorola radio chargers (x3) | No | Poor | No longer working                     | Damaged                         | N/A |
| None           | Sport Development      | Palaside panels              | No | Poor | Scrap                                 | Damaged Scrap                   | N/A |
| None           | Sport Development      | Vibracrete slabs             | No | Poor | Scrap                                 | Redutant                        | N/A |

|                                              |                                |                        |    |      |                                                                                                                                                                                                                                                                                                                    |           |                                                                                          |
|----------------------------------------------|--------------------------------|------------------------|----|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------------------------------------------------------------------------------------|
| None                                         | Sport Development              | Floodlights            | No | Poor | Broken & old                                                                                                                                                                                                                                                                                                       | Damaged   | N/A                                                                                      |
|                                              | Sport Development              | Roofsheets             | No | Poor | Scrap                                                                                                                                                                                                                                                                                                              | Scrap     | N/A                                                                                      |
|                                              | Sport Development              | Spades x3<br>Forksx2   | No | Poor | Broken & old tools                                                                                                                                                                                                                                                                                                 | Replaced  | N/A                                                                                      |
| GM2026<br>CAW/51586                          | Sports grounds<br>and stadiums | PICK-UP COLT L200      | No | Poor | Singificant body rust would cost more than R40 000 to repair which with reference its to R85 000 carrying amount is not feasible. In addition to the above its odometer is more than 250 000km indicating and inherent risk of additional material repairs in the future far exceeding the current carrying amount |           | The asset is physically damaged beyond repair or is unsafe and uneconomical to maintain. |
|                                              | Pacaltsdorp Library            | Chair                  | No | Poor | Broken                                                                                                                                                                                                                                                                                                             | Damaged   | N/A                                                                                      |
|                                              | Pacaltsdorp Library            | Old door (x4)          | No | Poor | Broken                                                                                                                                                                                                                                                                                                             | Damaged   | N/A                                                                                      |
| 29920                                        | Pacaltsdorp Library            | Outdated printer       | No | Poor | Broken                                                                                                                                                                                                                                                                                                             | Damaged   | N/A                                                                                      |
|                                              | Pacaltsdorp Library            | Old server box         | No | Poor | Broken                                                                                                                                                                                                                                                                                                             | Damaged   | N/A                                                                                      |
| <b>DIRECTORATE: PLANNING AND DEVELOPMENT</b> |                                |                        |    |      |                                                                                                                                                                                                                                                                                                                    |           |                                                                                          |
| 15871                                        | Tourism                        | Filing cabinet (x1)    | No | Poor | Downscaling and sub-dividing the office to create more functional office space                                                                                                                                                                                                                                     | Redundant | N/A                                                                                      |
| 29318                                        | Tourism                        | Large desk (x1)        | No | Poor | Downscaling and sub-dividing the office to create more functional office space                                                                                                                                                                                                                                     | Redundant | N/A                                                                                      |
| 25405                                        | Tourism                        | Chair (x1)             | No | Poor | Downscaling and sub-dividing the office to create more functional office space                                                                                                                                                                                                                                     | Redundant | N/A                                                                                      |
| 29361                                        | Tourism                        | Grey counter desk (x1) | No | Poor | Downscaling and sub-dividing the office to create more functional office space                                                                                                                                                                                                                                     | Redundant | N/A                                                                                      |
| 29387                                        | Tourism                        | Credenza (x1)          | No | Poor | Downscaling and sub-dividing the office to create more functional office space                                                                                                                                                                                                                                     | Redundant | N/A                                                                                      |

|       |                                            |                             |    |      |                                    |           |     |
|-------|--------------------------------------------|-----------------------------|----|------|------------------------------------|-----------|-----|
| 29158 | Tourism                                    | Wooden cupboard             | No | Poor | The door of the cupboard is broken | Damage    | N/A |
| 03800 | Tourism                                    | Wooden table                | No | Poor | Redundancy                         | Redundant | N/A |
|       | Tourism                                    | Black office chair          | No | Poor | Chair is damaged                   | Damage    | N/A |
|       | Tourism                                    | Black leather chair         | No | Poor | Chair is damaged                   | Damage    | N/A |
|       | Tourism                                    | Black office chair          | No | Poor | Chair is damaged                   | Damage    | N/A |
|       | Tourism                                    | Black leather chair         | No | Poor | Chair is damaged                   | Damage    | N/A |
|       | Tourism                                    | Telefunken microwave        | No | Poor | Microwave is faulty                | Damage    | N/A |
|       | Tourism                                    | Desk                        | No | Poor | The desk is broken                 | Damage    | N/A |
|       | Tourism                                    | Desk                        | No | Poor | The desk is broken                 | Damage    | N/A |
| None  | Housing department                         | Wheelbarrows (x2)           | No | Poor | Broken                             | Damage    | N/A |
| None  | Housing department                         | Step ladder (x2)            | No | Poor | Broken                             | Damage    | N/A |
|       | Housing department                         | Chairs (x9)                 | No | Poor | Broken                             |           | N/A |
|       | Housing department                         | Office desks (x3)           | No | Poor | Broken                             | Damage    | N/A |
| 19655 | Property management                        | Printer                     | No | Fair | Broken                             | Damage    | N/A |
| 19841 | Property management                        | Printer                     | No | Fair | Broken                             | Damage    | N/A |
| 19703 | Property management                        | Printer                     | No | Fair | Broken                             | Damage    | N/A |
| 19633 | Property management                        | Printer                     | No | Fair | Broken                             | Damage    | N/A |
|       | Property management                        | Laminate machine            | No | Fair | Broken                             | Damage    | N/A |
|       | Property management - Facility maintenance | Chairs                      | No | Fair | Broken                             | Damage    | N/A |
|       | Economic development                       | Printing machine (WTW92059) | No | Fair | Not working                        | Damage    | N/A |
| 23929 | Economic development                       | Vacuum                      | No | Fair | Not working                        | Damage    | N/A |
| 16381 | Economic development                       | Projector - Epson           | No | Fair | Not working                        | Damage    | N/A |
|       | Economic development                       | White board                 | No | Fair | Replaced                           | Replaced  | N/A |
|       | Economic development                       | Water dispenser             | No | Fair | Not working                        | Damage    | N/A |
|       | Economic development                       | Telephones                  | No | Fair | Not working                        | Damage    | N/A |
|       | Economic development                       | Headphones                  | No | Fair | Not working                        | Damage    | N/A |
| None  | Human settlement                           | Door                        | No | Poor | Broken                             | Damage    | N/A |
| None  | Human settlement                           | Double door with glass      | No | Poor | Broken                             | Damage    | N/A |
| 18915 | Human settlement                           | Cabinet                     | No | Poor | Broken                             | Damage    | N/A |
| 19727 | Human settlement                           | Cabinet                     | No | Poor | Broken                             | Damage    | N/A |
| 19771 | Human settlement                           | Printer                     | No | Poor | Broken                             | Damage    | N/A |
| 24955 | Human settlement                           | Printer                     | No | Poor | Broken                             | Damage    | N/A |
| 15195 | Human settlement                           | Printer                     | No | Poor | Broken                             | Damage    | N/A |
| 3501  | Human settlement                           | Cabinet                     | No | Poor | Broken                             | Damage    | N/A |
| 18903 | Human settlement                           | Cabinet                     | No | Poor | Broken                             | Damage    | N/A |
| 18896 | Human settlement                           | Cabinet                     | No | Poor | Broken                             | Damage    | N/A |
| 18883 | Human settlement                           | Cabinet                     | No | Poor | Broken                             | Damage    | N/A |
| 24982 | Human settlement                           | Cabinet                     | No | Poor | Broken                             | Damage    | N/A |
| 25779 | Human settlement                           | Cabinet                     | No | Poor | Broken                             | Damage    | N/A |
| 19880 | Human settlement                           | Cabinet                     | No | Poor | Broken                             | Damage    | N/A |

|       |                        |                       |    |      |           |                |     |
|-------|------------------------|-----------------------|----|------|-----------|----------------|-----|
| 24821 | Human settlement       | Table                 | No | Poor | Broken    | Damage         | N/A |
| 24859 | Human settlement       | Table                 | No | Poor | Broken    | Damage         | N/A |
| 25616 | Human settlement       | Metal safe            | No | Poor | Broken    | Damage         | N/A |
| None  | Human settlement       | Windows wooden frames | No | Poor | Broken    | Damage         | N/A |
|       | Human settlement       | Steel window frames   | No | Poor | Scrap     | Sale / Surplus | N/A |
| 23078 | Human settlement       | Couch one seater      | No | Fair | Broken    | Damage         | N/A |
| 23760 | Human settlement       | Couch one seater      | No | Fair | Broken    | Damage         | N/A |
| 23031 | Human settlement       | Couch one seater      | No | Fair | Broken    | Damage         | N/A |
| 36292 | Human settlement       | Picture frame         | No | Poor | Broken    | Damage         | N/A |
|       | Human settlement       | Office chair          | No | Poor | Broken    | Damage         | N/A |
| 31771 | Rosemore Dienssentrurn | Oven Industrial       | No | Poor | Broken    | Damage         | N/A |
| 30749 | Rosemore Dienssentrurn | Bain Marie            | No | Poor | Broken    | Damage         | N/A |
| 30736 | Rosemore Dienssentrurn | Warmer Oven           | No | Poor | Broken    | Damage         | N/A |
| 00343 | Human settlement       | Cabinet               | No | Poor | Broken    | Damage         | N/A |
| 19613 | Human settlement       | Cabinet               | No | Poor | Broken    | Damage         | N/A |
| 19654 | Human settlement       | Printer               | No | Poor | Broken    | Damage         | N/A |
| 19616 | Human settlement       | Printer               | No | Poor | Broken    | Damage         | N/A |
| 18985 | Human settlement       | Buddi                 | No | Poor | Redundant | Damage         | N/A |
| 19011 | Human settlement       | Buddi                 | No | Poor | Redundant | Damage         | N/A |
| 19662 | Human settlement       | Monitor               | No | Poor | Broken    | Damage         | N/A |
| 19623 | Human settlement       | Water Dispenser       | No | Poor | Broken    | Damage         | N/A |
| 19770 | Human settlement       | Cabinet               | No | Poor | Broken    | Damage         | N/A |
| 19774 | Human settlement       | Pedestal              | No | Poor | Broken    | Damage         | N/A |
| 13079 | Human settlement       | Table                 | No | Poor | Broken    | Damage         | N/A |
| 21208 | Human settlement       | Printer               | No | Poor | Broken    | Damage         | N/A |
| 19716 | Human settlement       | Table Top             | No | Fair | Redundant | Redundant      | N/A |
| 22642 | Human settlement       | Table Top             | No | Fair | Redundant | Redundant      | N/A |
| 24971 | Human settlement       | Table Top             | No | Fair | Redundant | Redundant      | N/A |
| 18892 | Human settlement       | Table Top             | No | Fair | Redundant | Redundant      | N/A |
| 15129 | Human settlement       | Table Top             | No | Fair | Redundant | Redundant      | N/A |
| 18812 | Human settlement       | Buddi                 | No | Fair | Redundant | Redundant      | N/A |
| 24983 | Human settlement       | Table Top             | No | Fair | Redundant | Redundant      | N/A |
| 24985 | Human settlement       | Table Top             | No | Fair | Redundant | Redundant      | N/A |
| 19652 | Human settlement       | Monitor               | No | Poor | Broken    | Damage         | N/A |
| 19669 | Human settlement       | Cabinet               | No | Fair | Redundant | Redundant      | N/A |
| 19673 | Human settlement       | Cabinet               | No | Fair | Redundant | Redundant      | N/A |
|       | Human settlement       | Plastic Chairs- X12   | No | Poor | Broken    | Damage         | N/A |
|       | Human settlement       | Generator             | No | Poor | Broken    | Damage         | N/A |
| 24831 | Human settlement       | Table Top             | No | Fair | Redundant | Redundant      | N/A |
| 24838 | Human settlement       | Table Top             | No | Fair | Redundant | Redundant      | N/A |
| 24841 | Human settlement       | Table Top             | No | Fair | Redundant | Redundant      | N/A |
| 24849 | Human settlement       | Table Top             | No | Fair | Redundant | Redundant      | N/A |
| 24958 | Human settlement       | Cabinet               | No | Fair | Broken    | Damage         | N/A |
| 25703 | Human settlement       | Pedestal              | No | Fair | Redundant | Redundant      | N/A |

|       |                  |         |    |      |           |           |     |
|-------|------------------|---------|----|------|-----------|-----------|-----|
| 24953 | Human settlement | Cabinet | No | Fair | Redundant | Redundant | N/A |
| 24881 | Human settlement | Cabinet | No | Fair | Redundant | Redundant | N/A |
| 29444 | Human settlement | Chair   | No | Poor | Redundant | Redundant | N/A |
| 25704 | Human settlement | Chair   | No | Poor | Redundant | Redundant | N/A |
| 25800 | Human settlement | Chair   | No | Poor | Redundant | Redundant | N/A |
| 25767 | Human settlement | Chair   | No | Poor | Redundant | Redundant | N/A |
| 23035 | Human settlement | Chair   | No | Poor | Redundant | Redundant | N/A |
| 25720 | Human settlement | Chair   | No | Poor | Redundant | Redundant | N/A |
| 29409 | Human settlement | Chair   | No | Poor | Redundant | Redundant | N/A |
| 25701 | Human settlement | Chair   | No | Poor | Redundant | Redundant | N/A |
| 19426 | Human settlement | Chair   | No | Poor | Redundant | Redundant | N/A |
| 18917 | Human settlement | Chair   | No | Poor | Redundant | Redundant | N/A |
| 25799 | Human settlement | Chair   | No | Poor | Redundant | Redundant | N/A |
| 26864 | Human settlement | Chair   | No | Poor | Redundant | Redundant | N/A |
| 15746 | Human settlement | Chair   | No | Poor | Redundant | Redundant | N/A |
| 19025 | Human settlement | Chair   | No | Poor | Redundant | Redundant | N/A |
| None  | Human settlement | Chair   | No | Poor | Redundant | Redundant | N/A |
| 18940 | Human settlement | Chair   | No | Poor | Redundant | Redundant | N/A |
| 19077 | Human settlement | Chair   | No | Poor | Redundant | Redundant | N/A |
| 12783 | Human settlement | Chair   | No | Poor | Redundant | Redundant | N/A |
| 18957 | Human settlement | Chair   | No | Poor | Redundant | Redundant | N/A |
| 29475 | Human settlement | Chair   | No | Poor | Redundant | Redundant | N/A |
| 18929 | Human settlement | Chair   | No | Poor | Redundant | Redundant | N/A |
| None  | Human settlement | Chair   | No | Poor | Redundant | Redundant | N/A |

| DIRECTORATE: CIVIL ENGINEERING SERVICES |                               |                                           |    |      |           |           |     |
|-----------------------------------------|-------------------------------|-------------------------------------------|----|------|-----------|-----------|-----|
| 25672                                   | Sewer Networks                | Round office desk                         | No | Poor | Very old  | Replaced  | N/A |
| 25716                                   | Sewer Networks                | Table                                     | No | Poor | Very old  | Replaced  | N/A |
| 28605                                   | Sewer Networks                | Office desk                               | No | Poor | Very old  | Replaced  | N/A |
| 21890                                   | Sewer Networks                | Desk / cupboard                           | No | Poor | Very old  | Replaced  | N/A |
| 20047                                   | Sewer Networks                | Table                                     | No | Poor | Very old  | Replaced  | N/A |
| 21893                                   | Sewer Networks                | Desk / cupboard                           | No | Poor | Very old  | Replaced  | N/A |
| 03439                                   | Sewer Networks                | File cabinet                              | No | Good | Very old  | Replaced  | N/A |
| 20133                                   | Sewer Networks                | Office chair                              | No | Poor | Very old  | Replaced  | N/A |
| 18206                                   | Sewer Networks                | Office chair                              | No | Poor | Very old  | Replaced  | N/A |
| 21930                                   | Sewer Networks                | Office chair                              | No | Poor | Very old  | Replaced  | N/A |
| 26042                                   | Sewer Networks                | Office chair                              | No | Poor | Broken    | Damaged   | N/A |
| 21855                                   | Sewer Networks                | Office chair                              | No | Good | Redundant | Redundant | N/A |
| 21888                                   | Sewer Networks                | Office chair                              | No | Good | Redundant | Redundant | N/A |
| None                                    | Waste Water Pollution Control | Various Scrap Metal – Gwaing WWT plant    | No | -    | Scrap     | Redundant | N/A |
| None                                    | Waste Water Pollution Control | Various Scrap Metal - Outeniqua WWT plant | No | Poor | Scrap     | Redundant | N/A |

| None               | Waste Water Pollution Control | Various Scrap Metal – Outeniqua WWT plant | No | Poor | Scrap                                                                                                                                                                              | Redundant | N/A                                                                                      |
|--------------------|-------------------------------|-------------------------------------------|----|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------------------------------------------------------------------------------------|
| 26942              | Water Depot                   | Chair                                     | No | Poor | Broken                                                                                                                                                                             | Broken    | N/A                                                                                      |
| 16815              | Water Depot                   | Chair                                     | No | Poor | Broken                                                                                                                                                                             | Broken    | N/A                                                                                      |
| 16809              | Water Depot                   | Chair                                     | No | Poor | Broken                                                                                                                                                                             | Broken    | N/A                                                                                      |
| 26954              | Water Depot                   | Chair                                     | No | Poor | Broken                                                                                                                                                                             | Broken    | N/A                                                                                      |
| 26986              | Water Depot                   | Chair                                     | No | Poor | Broken                                                                                                                                                                             | Broken    | N/A                                                                                      |
| 21746              | Water Depot                   | Chair                                     | No | Poor | Broken                                                                                                                                                                             | Broken    | N/A                                                                                      |
| 26939              | Water Depot                   | Chair                                     | No | Poor | Broken                                                                                                                                                                             | Broken    | N/A                                                                                      |
| 29895              | Water Depot                   | Chair                                     | No | Poor | Broken                                                                                                                                                                             | Broken    | N/A                                                                                      |
| 26955              | Water Depot                   | Chair                                     | No | Poor | Broken                                                                                                                                                                             | Broken    | N/A                                                                                      |
| 21787              | Water Depot                   | Chair                                     | No | Poor | Broken                                                                                                                                                                             | Broken    | N/A                                                                                      |
| 21746              | Water Depot                   | Chair                                     | No | Poor | Broken                                                                                                                                                                             | Broken    | N/A                                                                                      |
| 26967              | Water Depot                   | Microwave                                 | No | Poor | Broken                                                                                                                                                                             | Broken    | N/A                                                                                      |
|                    | Water Depot                   | Microwave                                 | No | Poor | Broken                                                                                                                                                                             | Broken    | N/A                                                                                      |
| 26373              | Water Depot                   | Flatscreen Tv                             | No | Poor | Broken                                                                                                                                                                             | Broken    | N/A                                                                                      |
|                    | Water Depot                   | Flatscreen Tv                             | No | Poor | Broken                                                                                                                                                                             | Broken    | N/A                                                                                      |
| 21621              | Water Depot                   | Computer Boxes                            | No | Poor | Broken                                                                                                                                                                             | Broken    | N/A                                                                                      |
|                    | Water Depot                   | Computer Boxes                            | No | Poor | Broken                                                                                                                                                                             | Broken    | N/A                                                                                      |
| 21613              | Water Depot                   | Hp Deskjet Printer                        | No | Poor | Broken                                                                                                                                                                             | Broken    | N/A                                                                                      |
| 26810              | Water Depot                   | Proline Screens                           | No | Poor | Broken                                                                                                                                                                             | Broken    | N/A                                                                                      |
| 21642              | Water Depot                   | Proline Screens                           | No | Poor | Broken                                                                                                                                                                             | Broken    | N/A                                                                                      |
| 16871              | Water Depot                   | Proline Screens                           | No | Poor | Broken                                                                                                                                                                             | Broken    | N/A                                                                                      |
| 21768              | Water Depot                   | Proline Screens                           | No | Poor | Broken                                                                                                                                                                             | Broken    | N/A                                                                                      |
| GM918<br>CAW20620  | Street cleansing              | LOADER-PUMP-LIFTER                        | No | Poor | Body rust, engine replacement Cost of engine repairs would exceed the carrying value of the asset of R285 000.                                                                     | Damaged   | The is asset physically damaged beyond repair or is unsafe and uneconomical to maintain. |
| GM2078<br>CAW26491 | Steet cleansing               | TIPPER NISSAN CABSTAR                     | No | Poor | Requires engine replacement, as such repair considered uneconomical with reference to the life cycle of the asset as considered to equate or exceed the carrying value of R190 000 | Damaged   | The is asset physically damaged beyond repair or is unsafe and uneconomical to maintain. |

|                                               |                            |                                           |    |      |                                                                                                                                                                                                                                                                                                                                                                                                                                          |          |                                                                                                      |
|-----------------------------------------------|----------------------------|-------------------------------------------|----|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------------------------------------------------------------------------------------------------|
| GM2012<br>CAW/28405                           | Sewer                      | LDV 4X4 1 TON -NISSAN<br>PATROL<br>4.2    | No | Poor | Rust, front Body repair,<br>bumper canopy door lock<br>faulty, diesel tack cover x2.<br>replace battery Current<br>repairs<br>would be equated to above<br>R40 000 the for just rust<br>which work, is significant<br>with of 485 000 km<br>indicates high inherent risk<br>of significant material<br>repairs in the future<br>reference to the R205 000<br>carrying value. In to the<br>addition above the Current<br>odometer reading | Damaged  | The is asset physically<br>damaged beyond repair or<br>is unsafe and uneconomical<br>to<br>maintain. |
| GM2079<br>CAW/35934                           | Parks and<br>Gardens       | TIPPER-NISSAN<br>CABSTAR                  | No | Poor | Body works, replace engine<br>Replacement of engine<br>would<br>exceed R200 000 which is<br>in excess of the R190 000<br>carrying value of the asset<br>in<br>question.                                                                                                                                                                                                                                                                  | Damaged  | The asset is physically<br>damaged beyond repair or<br>is unsafe and uneconomical<br>to<br>maintain. |
| GM2142                                        | Streets and Storm<br>water | ROLLER SAKAI<br>(Dubble drum walk behind) | No | Poor | Repairs would exceed the<br>R75 000 carrying value of<br>the asset                                                                                                                                                                                                                                                                                                                                                                       | Damaged  | The asset is physically<br>damaged beyond repair or<br>is unsafe and uneconomical<br>to<br>maintain. |
| GM2143                                        | Streets and Storm<br>water | ROLLER SAKAI<br>(Dubble drum walk behind) | No | Poor | Repairs would exceed the<br>R75 000 carrying value of<br>the asset                                                                                                                                                                                                                                                                                                                                                                       | Damaged  | The asset is physically<br>damaged beyond repair or<br>is unsafe and uneconomical<br>to<br>maintain. |
| <b>DIRECTORATE: ELECTROTECHNICAL SERVICES</b> |                            |                                           |    |      |                                                                                                                                                                                                                                                                                                                                                                                                                                          |          |                                                                                                      |
| None                                          | EES – Planning & PMU       | 66Kv Circuit breaker –<br>Mech<br>boxes   | No | Poor | Old                                                                                                                                                                                                                                                                                                                                                                                                                                      | Replaced | N/A                                                                                                  |
| None                                          | EES – Planning & PMU       | 50Kva Transformer                         | No | Poor | Old                                                                                                                                                                                                                                                                                                                                                                                                                                      | Replaced | N/A                                                                                                  |
| None                                          | EES – Planning & PMU       | 16Kva Transformer                         | No | Poor | Old                                                                                                                                                                                                                                                                                                                                                                                                                                      | Replaced | N/A                                                                                                  |
| None                                          | EES – Planning & PMU       | 16Kva Transformer                         | No | Poor | Old                                                                                                                                                                                                                                                                                                                                                                                                                                      | Replaced | N/A                                                                                                  |
| None                                          | EES – Planning & PMU       | RMU covers x 4                            | No | Poor | Old                                                                                                                                                                                                                                                                                                                                                                                                                                      | Replaced | N/A                                                                                                  |
| None                                          | EES – Planning & PMU       | 315Kva Transformer                        | No | Poor | Old                                                                                                                                                                                                                                                                                                                                                                                                                                      | Replaced | N/A                                                                                                  |

|      |                                     |                                                                                             |    |      |                                  |          |     |
|------|-------------------------------------|---------------------------------------------------------------------------------------------|----|------|----------------------------------|----------|-----|
| None | EES – Planning & PMU                | Palisade panels                                                                             | No | Poor | Scrap                            | Sale     | N/A |
| None | EES – Planning & PMU                | 315Kva minisub with old oil RMU                                                             | No | Poor | Redundant                        | Damaged  | N/A |
| None | EES – Planning & PMU                | 200Kva Transformer                                                                          | No | Poor | Redundant                        | Damaged  | N/A |
| None | EES – Planning & PMU                | Various Minisub frames / parts                                                              | No | Poor | Scrap                            | Sale     | N/A |
| None | EES – Planning & PMU                | Failed Transformers (3 – 100Kva, 4 – 25Kva, 5 – 200Kva, 11 – 16Kva, 22 – 16Kva, 25 – 16Kva) | No | Poor | Old                              | Replaced | N/A |
| None | EES – Planning & PMU                | Various rusted frames                                                                       | No | Poor | Scrap                            | Sale     | N/A |
| None | EES – Planning & PMU                | 2 x LV Minisub panels                                                                       | No | Poor | Scrap                            | Sale     | N/A |
| None | EES – Planning & PMU                | 2 x 11Kv substation breaker panels                                                          | No | Poor | Scrap                            | Sale     | N/A |
| None | EES – Planning & PMU                | 380V 200Kva with reservoir                                                                  | No | Poor | Old                              | Replaced | N/A |
| None | EES – Planning & PMU                | 3 x Old GEC RMU's                                                                           | No | Poor | Old                              | Replaced | N/A |
| None | EES – Planning & PMU                | Porcelain Various insulators                                                                | No | Poor | Scrap                            | Sale     | N/A |
| MS7  | Electrical Engineering Substation   | Hard Water Pump                                                                             | No | Poor | Broken                           | Replaced | N/A |
| TX3  | Electrical Engineering Distribution | Transformer - EX MS Victoria                                                                | No | Poor | Broken                           | Replaced | N/A |
| PT10 | Electrical Engineering Distribution | Transformer - PT 10 very old & rusted                                                       | No | Poor | Broken                           | Replaced | N/A |
| PT11 | Electrical Distribution             | Transformer mount                                                                           | No | Poor | Broken                           | Replaced | N/A |
| PT15 | Electrical Distribution             | Transformer - open Bushing HV Bushing                                                       | No | Poor | Broken                           | Replaced | N/A |
| PT18 | Electrical Distribution             | Transformer Lv Bushing                                                                      | No | Poor | Leaks                            | Replaced | N/A |
| PT20 | Electrical Distribution             | Transformer pole mount                                                                      | No | Poor | Vandalized Scrap                 | Damaged  | N/A |
| PT21 | Electrical Distribution             | Transformer pole mount                                                                      | No | Poor | Transformer pole mount is broken | Damaged  | N/A |
| PT22 | Electrical Distribution             | Transformer pole mount                                                                      | No | Poor | Vandalized                       | Damaged  | N/A |
| PT25 | Electrical Distribution             | Transformer pole mount                                                                      | No | Poor | Broken                           | Replaced | N/A |
| MS1  | Electrical Engineering              | Poor Transformer                                                                            | No | Poor | Broken                           | Replaced | N/A |
| PT1  | Electrical Engineering              | Slight transformer LV bushing                                                               | No | Poor | Broken                           | Replaced | N/A |
| PT3  | Electrical Engineering              | Transformer mount                                                                           | No | Poor | Broken                           | Replaced | N/A |
| RMU1 | Electrical Engineering              | K3 Transformer compound boxes                                                               | No | Poor | Scrap                            | Sale     | N/A |

|       |                                              |                                       |    |      |          |          |     |
|-------|----------------------------------------------|---------------------------------------|----|------|----------|----------|-----|
| PT4   | Electrical Engineering - Planning and Design | Old Transformer PT                    | No | Poor | Damaged  | Replaced | N/A |
| PT5   | Electrical Engineering - Planning and Design | Transformer                           | No | Poor | Damaged  | Replaced | N/A |
| TX1   | Electrical Engineering - Planning and Design | Scrap                                 | No | Poor | Scrap    | Sale     | N/A |
| PT8   | Electrical Engineering - Planning and Design | Transformer                           | No | Poor | Broken   | Replaced | N/A |
| RMU 3 | Electrical Engineering Distribution          | Old Transformer                       | No | Poor | Broken   | Replaced | N/A |
| MS8   | Electrical Engineering Distribution          | Transformer MS malgas no3             | No | Poor | Damaged  | Replaced | N/A |
| MS9   | Electrical Engineering Distribution          | Transformer ms lwandle                | No | Poor | Damaged  | Replaced | N/A |
| RMU6  | Electrical Engineering Distribution          | Transformer RS George Toeriste        | No | Poor | Damaged  | Replaced | N/A |
| RMU8  | Electrical Engineering Distribution          | Transformer Olympia substation        | No | Poor | Damaged  | Replaced | N/A |
| RMU9  | Electrical Engineering Distribution          | Transformer tiger old le grand        | No | Poor | Damaged  | Replaced | N/A |
| RMU10 | Electrical Engineering Distribution          | Transformer RS Gwaing 2               | No | Poor | Damaged  | Replaced | N/A |
| RMU11 | Electrical Engineering Distribution          | Transformer 1                         | No | Poor | Damaged  | Replaced | N/A |
| ST    | Distribution workshop                        | ST Rockla you                         | No | Poor | Corroded | Damaged  | N/A |
| None  | Distribution workshop                        | 100kwa transformer PE (S/N JPT 2749)  | No | Poor | Broken   | Damaged  | N/A |
| None  | Distribution workshop                        | 25 kv PM transformer (S/N10516401/01) | No | Poor | Damaged  | Damaged  | N/A |
| GM148 | Distribution workshop                        | ARC Welding Generator                 | No | Poor | Damaged  | Damaged  | N/A |
| None  | Back yard                                    | Absolute Steel poles                  | No | Poor | Damaged  | Damaged  | N/A |
| None  | Back yard                                    | Absolute concrete poles               | No | Poor | Scrap    | Sale     | N/A |
| None  | Back yard                                    | Absolute wooden poles x51             | No | Poor | Scrap    | Sale     | N/A |
| None  | Electrical Engineering                       | Aluminium step ladder ( 9M)           | No | Poor | Damaged  | Damaged  | N/A |
| None  | Electrical Engineering                       | Aluminium step ladder (2.5m)          | No | Poor | Damaged  | Damaged  | N/A |
| None  | Electrical Engineering                       | Fiber glass step ladders x1 ( 9m)     | No | Poor | Damaged  | Damaged  | N/A |
|       | Electrical Engineering                       | Palisade panelsx1                     | No | Poor | Damaged  | Damaged  | N/A |
|       | Electrical Engineering                       | Steel cabinet x5                      | No | Poor | Broken   | Damaged  | N/A |
|       | Electrical Engineering                       | Wooden cabinets x2                    | No | Poor | Broken   | Damaged  | N/A |
| None  | Electrical Engineering                       | Fail Arrest kits x4                   | No | Poor | Expired  | Damaged  | N/A |
| None  | Electrical Engineering                       | Earth & bond x4                       | No | Poor | Expired  | Damaged  | N/A |

|                  |                        |                                          |    |      |                                                                                                                                                                                                                                                            |         |                                                                                          |
|------------------|------------------------|------------------------------------------|----|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|------------------------------------------------------------------------------------------|
| None             | Electrical Engineering | Fall Protection x1                       | No | Poor | Expired                                                                                                                                                                                                                                                    | Damaged | N/A                                                                                      |
| None             | Electrical Engineering | Traffic cones x16                        | No | Poor | Broken                                                                                                                                                                                                                                                     | Damaged | N/A                                                                                      |
|                  | Electrical Engineering | Television x1                            | No | Poor | Broken                                                                                                                                                                                                                                                     | Damaged | N/A                                                                                      |
|                  | Electrical Engineering | Microwave x1                             | No | Poor | Broken                                                                                                                                                                                                                                                     | Damaged | N/A                                                                                      |
|                  | Electrical Engineering | Computer Screens x2                      | No | Poor | Broken                                                                                                                                                                                                                                                     | Damaged | N/A                                                                                      |
|                  | Electrical Engineering | Table x2                                 | No | Poor | Broken                                                                                                                                                                                                                                                     | Damaged | N/A                                                                                      |
|                  | Electrical Engineering | TV Stand x1                              | No | Poor | Broken                                                                                                                                                                                                                                                     | Damaged | N/A                                                                                      |
| None             | Electrical Engineering | Substation doors x2                      | No | Poor | Broken                                                                                                                                                                                                                                                     | Damaged | N/A                                                                                      |
|                  | Electrical Engineering | Vacuum cleaner x1                        | No | Poor | Broken                                                                                                                                                                                                                                                     | Damaged | N/A                                                                                      |
|                  | Electrical Engineering | Water Bottle/ Dispenser x3               | No | Poor | Broken                                                                                                                                                                                                                                                     | Damaged | N/A                                                                                      |
| None             | Electrical Engineering | Whiteboard x1                            | No | Poor | Replaced                                                                                                                                                                                                                                                   | Damaged | N/A                                                                                      |
| None             | Electrical Engineering | Office Divider x1                        | No | Poor | Broken                                                                                                                                                                                                                                                     | Damaged | N/A                                                                                      |
| None             | Electrical Engineering | Keyboard x3                              | No | Poor | Replaced                                                                                                                                                                                                                                                   | Damaged | N/A                                                                                      |
| None             | Electrical Engineering | Soap Dispensers x5                       | No | Poor | Broken                                                                                                                                                                                                                                                     | Damaged | N/A                                                                                      |
| None             | Electrical Engineering | Light fittings x4                        | No | Poor | Broken                                                                                                                                                                                                                                                     | Damaged | N/A                                                                                      |
| None             | Electrical Engineering | Old Telephones x15                       | No | Poor | Replaced                                                                                                                                                                                                                                                   | Damaged | N/A                                                                                      |
|                  | Electrical Engineering | HP Deskjet 930 C Printer x1              | No | Poor | Broken                                                                                                                                                                                                                                                     | Damaged | N/A                                                                                      |
|                  | Electrical Engineering | Steel cabinet x1                         | No | Poor | Replaced (04037)                                                                                                                                                                                                                                           | Damaged | N/A                                                                                      |
|                  | Electrical Engineering | Office Chairs x23                        | No | Poor | Broken                                                                                                                                                                                                                                                     | Damaged | N/A                                                                                      |
| None             | Electrical Engineering | Kettle x2                                | No | Poor | Broken                                                                                                                                                                                                                                                     | Damaged | N/A                                                                                      |
|                  | Electrical Engineering | Loose scrap metal                        | No | Poor | Scrap                                                                                                                                                                                                                                                      | Sale    | N/A                                                                                      |
| None             | Electrical Engineering | Heavy scrap metal                        | No | Poor | Scrap                                                                                                                                                                                                                                                      | Sale    | N/A                                                                                      |
| None             | Electrical Engineering | Absolute transformer Oil Drumsx33 (210L) | No | Poor | Scrap - Used Transformer Oil Drums                                                                                                                                                                                                                         | Sale    | N/A                                                                                      |
| GM89<br>CAW14929 | Electrotechnical       | TRUCK D/SIDE 4 NISSAN CABSTAR 40         | No | Poor | Clutch problem, bucket failure, rust on the body, dent on right front the fender With reference to carrying amount of the asset of R37 000 and the fact that it 28 years old with to be repairs of upwards R100 000 it is considered unfeasible to repair. | Damaged | The asset is physically damaged beyond repair or is unsafe and uneconomical to maintain. |