

THIRD PAIA RECORDS REQUEST

ANEXURE TO FORM A

JJ

SECTION D: RECORDS REQUIRED

1. LASA's complete Approval Framework with all notes. (Record V1, annexed to CEO and information officer Vedalankar's letter to the records requester Adv Brink on 28 January 2011, is incomplete and only shows Note 31. (Bundle, pages 225–7))
2. LASA's complete Recruitment protocol if it extends beyond nine pages. (Record V2 annexed to Vedalankar's letter ends abruptly on page 9 and appears to be incomplete. (Bundle, pages 228–34))
3. Brink's written consent to a recruitment check on him. (Paragraph 31 of Vedalankar's letter indicates that a recruitment check was performed on Brink; and section 1.3.3 of the Recruitment protocol requires the candidate's written consent.)
4. KZN ROE Vela Mdaka's authorization of the conduct of the recruitment check performed on Brink in terms of clause 1.3.2.1 of the recruitment protocol. (Bundle, page 233)
5. Mdaka's delegation of the power to authorize the conduct of a recruitment check on Brink to KZN Regional Human Resources Manager Baboo Brijlal in terms of clause 1.3.2.1, if Mdaka delegated this power.
6. The minutes of the Board meeting held on 29 May 2010.
7. The minutes of the Board meeting held on 30 October 2010.
8. The agenda of the Board meeting held on 26 February 2011.
9. The minutes of the Board meeting held on 26 February 2011.
10. The communication to the Eastern Cape ROE in 2010 that the Mthatha Senior Litigator post wasn't going to be filled.
11. The communication to the Mthatha JCE in 2010 that the Mthatha Senior Litigator post wasn't going to be filled.

12. The 'regret letter' sent in 2010 to the candidate selected and recommended for appointment as Senior Litigator, Mthatha, conveying that LASA executive management had resolved not to fill the post; personal information may be blacked out. (Per Nair's letter to Brink on 3 August 2010 read with Vedalankar's letter to Brink on 18 October 2010. (Bundle, page 19; and page 104, paragraph 7.3))
13. The instruction issued to Board Secretary Bee-Mari Schoeman not to circulate Brink's 30 November 2010 petition addressed to the Chairperson and the Board of Directors to all Board members and not to put it on the agenda of the next Board meeting for discussion, as Brink had requested, and furthermore not to respond to Brink's correspondence to her. (Bundle, page 198, paragraph 6; and page 207, first paragraph)
14. All email communications between Judge Mlambo and Vedalankar concerning Brink's petition to Judge Mlambo and the Board of Directors on 30 November 2010.
15. LASA Chairperson Judge Dunstan Mlambo's 'request..' to the Board of Directors 'to ignore all communications from' Brink. (Per Judge Mlambo's email to Brink on 24 January 2011. (Bundle, page 209))