RECORDS REQUESTED:

1. **GENERAL**

    1.1. Copies of all documents pertaining to the methodologies and/or guidelines utilised, to determine the criteria for Readiness Assessments of Issuing Authorities' for the National roll-out of AARTO;

    1.2. All public engagement questions submitted by the public and interested parties, as well as the responses thereto, in relation to the public participation process on the AARTO Amendment Bill.

2. **AS PER A LETTER ADDRESSED TO OUTA DATED 8 MAY 2020**

    2.1. Copies of all reports and/or findings made following Readiness Assessments, conducted during the 2019/2020 Financial Year on the following Issuing Authorities:

    2.1.1. The Maluti-A-Phofung Local Municipality;

    2.1.2. JB Marks Local Municipality;

    2.1.3. Laingsburg Local Municipality;

    2.1.4. Bela-Bela Local Municipality; and

    2.1.5. Steve Tshwete Local Municipality.

3.   AS PER THE RTIA'S STRATEGIC PLAN 2015 - 2020

3.1.   Copy of all documents relating to the confirmations and descriptions of all alternative payment platforms, which will be implemented by the RTIA to maximise collection and to encourage payment;[1]

3.2.   Copy of all documents relating to the confirmations of the establishment and description of the in-house Debt Collection Unit;[2]

3.3.   Copy of all documents relating to well researched Traffic Rehabilitation School models, adopted to mitigate non-compliance of road traffic laws;[3]

3.4.   Copies of the documents relating to the detail and description of all training and awareness programmes, conducted by the RTIA in relation to the National roll-out of the AARTO process[4]

3.5.   Copies of all documents relating to stakeholder models / strategies developed, for the mitigation of behavioural changes by road users;[5] and

3.6.   Copy of the documents, relating to the details and description of all implemented systems, to be utilised to increase access to the AARTO information management processes.[6]

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[1] See clause 7.1.2.2.
[2] See clause 7.1.2.3.
[3] See clause 7.3.1.
[4] Ibid.
[5] See clause 7.3.3.
[6] See clause 7.3.4.