ACTION LIST: MATTERS ARISING FROM THE MINUTES OF THE ARC/CAISA/RCC QUARTERLY MEETING HELD ON 26 SEPTEMBER 2022

| SUBJECT | RESPONSIBILITY | TARGET | STATUS | FURTHER ACTION |
|--|-------------------|-------------------|--------|----------------|
| | | DATE | | REQUIRED TO |
| | | | | FINALISE THE |
| | | | | MATTER |
| The dispute Team to follow up on the issue JG raised | Maletsatsi Wotini | Before the next | | |
| and update BM on the matter. | Kanozi Mlotha | Quarterly Meeting | | |
| JG indicated that there is an unresolved matter logged | | | | |
| with the CSOS 2019 in the Eastern Cape region it is still | | | | |
| not been resolved. He further mentioned that the case | | | | |
| was a dispute regarding the validity of an annual general | | | | |
| meeting and changing of the Constitution. He mentioned | | | | |
| that four meetings took place with the adjudicator but still | | | | |
| have not received any update. JG indicated that he | | | | |
| would appreciate it if the Western Cape Ombud could | | | | |
| follow up on the matter mentioned above. | | | | |
| JG to check if the ARC conference notice was sent out | Jeff Gilmour | Before the next | | |
| to CSOS. | | quarterly meeting | | |
| RCC to send a letter of concern regarding the | Hannes Hendriks | Before the next | | |
| accessibility of documents. | | quarterly meeting | | |
| HH to send the code of conduct for residential | Hannes Hendriks | Before the next | | |
| communities' final draft to CSOS for input before | | quarterly meeting | | |
| submitting it to the information regulator. | | | | |

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| | | | | MATTER |
| CSOS to present on POPIA | Legal Team | Next quarterly | | |
| | | meeting | | |
| JK further indicated that there will be a community | Johlene Wasserman | Before the next | DONE | |
| conversation via zoom that will take place on the 19th, | | quarterly meeting | | |
| and they are dealing with JW in that matter. | | | | |
| JK will schedule another course on the 29th of | Johan Kruger | Before the next | | |
| November and the CSOS will be given an opportunity to | | quarterly meeting | | |
| interact with the member present | | | | |
| TM to share a presentation with industry bodies once the | Thembelihle Mbatha | Before the next | | |
| board processes and consultation with the Minister at the | | quarterly meeting | | |
| department of Human Settlement is complete. | | | | |