

Ané de Klerk community schemes attorney - paddocks





HOME OWNERS ASSOCIATIONS (HOA'S)

BY ANÉ DE KLERK







COMMON LAW VS NON-PROFIT COMPANIES

- Common Law Associations :
 - No legislative framework
 - People formally agree to form an association (a contract)
 - Only registered with SARS
 - Governed by Constitution
- Non-profit companies :
 - The Companies Act, 71 of 2008
 - Registered with CIPC
 - Governed by MOI ("memorandum" & "articles of association" if formed > 1 May 2011)







COMMON LAW VS NON-PROFIT COMPANIES

| | Common Law HOAs | NPC HOAs |
|------------------------|---|---|
| Formation | 3 or more people adopt a written constitution | MOI registered by CIPC & certificate issued |
| Legal Personality | Separate & distinct legal personality | Separate & distinct legal personality |
| Existence | Change/death of members = no effect | Change/death of members = no effect |
| Termination | Member agreement or High Court order | Deregistration or winding up and dissolution (CA) |
| Ownership of assets | Association owns | Company owns |
| Members | 3 — natural and/or artificial | 3 – natural and/or artificial |
| Management | Depends on Constitution | Board of Directors |
| Representation | Normally, the Trustees | Board of Directors |
| Liability to creditors | Members protected from personal liability | Members protected from personal liability |





COMMON LAW VS NON-PROFIT COMPANIES

- In addition to its governance documents, both should take note of:
 - Municipal Bylaws
 - Zoning Scheme Regulations
 - Labour Laws
 - The Occupational Health & Safety Act
 - Building Regulations
 - CSOS Act & Regulations
- Remember: CSOS Reg 14(1)(a):

"A scheme executive must take reasonable steps to inform and educate himself or herself about the community scheme, its affairs and activities and the legislation and governance documentation in terms of which the community scheme operates"





MAINTENANCE RESPONSIBILITIES

- HOA = responsible for maintaining the communal property and HOA facilities
- What is communal property? Is it a synonym for Common Property?
- Some HOAs = No Communal Property
- Future Maintenance Reserves
 - Do you need a 10 year MR&R plan?
 - Do you need to adhere to the min reserve fund amounts per regulation 2?
- Owners = responsible for maintaining their individual properties (both land & building)
 - Take note of "architectural guidelines"





AMENDMENT OF MOI AND CONSTITUTION

• MOI:

- Authorised by Court Order, or
- Board or members holding 10% of the voting values may propose the SR
- Vote by poll or show of hands
- File amendment within 10 business days of the meeting
- Use prescribed form COR 15.2 & pay fee

• Constitution:

- Authorise in accordance with its terms.
 - What if it does not have an amendment clause?
- Approach the Municipality







CSOS JURISDICTION PERTAINING TO HOA'S

- CSOS Act:
 - Section 4:

- 1. Take custody of the rules
- 2. Regulate the quality of the rules
- 3. Preserve the rules
- 4. Control the quality of the rules
- 5. Provide access to the rules
- 6. Monitor the quality of the rules

- Section 39
 - Section 39(3) in particular







DISPUTE RESOLUTION

- Internal Dispute Resolution
- Arbitration
 - Required or not?
 - Pro's and Con's
- Can I take the matter to CSOS?
 - Who may approach CSOS?
 - What types of disputes can CSOS assist with?
 - What can CSOS do for me?
 - Conciliation vs Adjudication







RECOVERY OF OUTSTANDING CONTRIBUTIONS

- Court
 - Small Claims: R20 000 max
 - Magistrate's
 - District: R200 000 max
 - Regional: R400 000 max
 - Remember that all the **HOA** (not the individual) has to pay the attorney
- CSOS
 - section 39(1)(e)

"An order for the payment or re-payment of a contribution or any other amount"











Frederik Nel CEO-CURASURE





10 Year Maintenance Plans

- What does it entail
- How is the 10-year maintenance plan drafted
- •• How will the 10-year maintenance plan be applied and managed

Presenter: Frederik Nel (Curasure)





Where do we stand

It is almost 3 years since the introduction of the Legislation and specifically the Maintenance Plan and Reserve Fund requirements.

How are we doing?

Have you found the winning recipe?

Are all your schemes compliant?

What are your challenges?





What is the size of the market and challenge?

BILL RAWSON

CSOS ANNUAL REPORT2017/2018

Chairman at Rawson Property Group April 2017

- well over 700,000 sectional title homes
- more than 6-million people
- value of sectional title property at around R665bn

The information obtained from Deeds Office indicates that there is a total of **76 677 registered Sectional Titles** in South Africa.

Between 01 April 2017 to 31 March 2018, a total of **17 446** of community schemes were **registered**

The total number of Sectional Titles registered with the CSOS is 20 969 with the remainder of **56 705 not registered** with the CSOS.

The total registered with CSOS represent **27,7%** of total Sectional Titles Schemes in South Africa.







What is the size of the market and challenge?

Number of schemes - 76,000

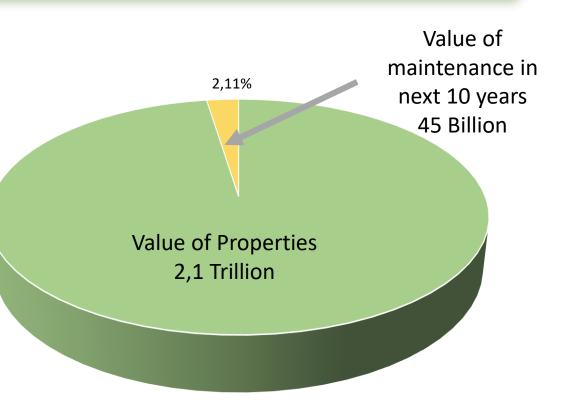
Number of Sections (30 ave) - 2,280,000

Number of residents (3 ave) - 6,840,000

Value of Property (950,000) - 2,166,000,000,000

Maintenance spend in next 10 years (20k per unit) - 45,600,000,000

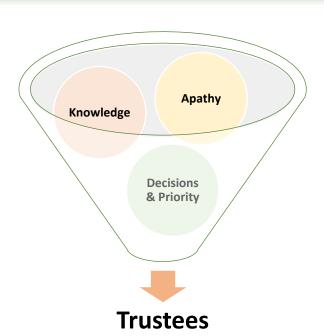
MA yearly fees at R95 / month - 2,599,000,000





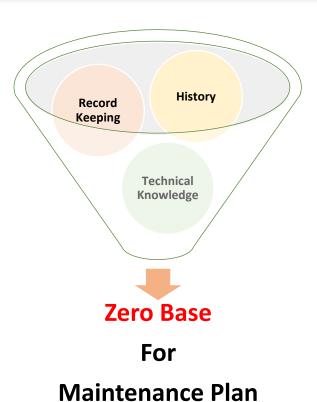


Challenges



and their Qualifications

NAMA 2019 National Conference





Systems

and

expertise

Knowledge

Experience

Qualifications





What does it entail = What is our understanding?

- Maintenance Plan (MRRP)
- 10-Year Forecast
- Separate Budget
- Separate Bank Account
- Accounting and Records
- Funding and Contributions
- Annual review and presentation at each AGM





No Legal stuff today,

Speaking to experts







What does it entail = Why should we maintain?

- To protect the Asset Value Our Investment
- Managing the cost of maintenance over life of asset
- Arresting of failures
- Preventing of failures and degradation / increased long-term costs
- Increased value of well-maintained asset (a healthy community!)
- It is a fiduciary requirement in Law due to the fact that we manage buildings and infrastructure on behalf of the entire community and investors

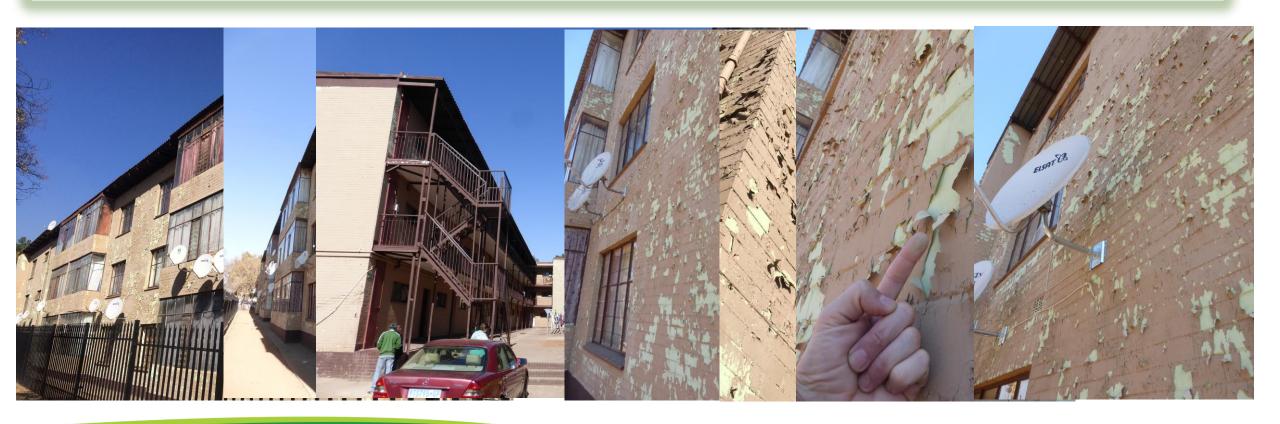








= Which property would you invest in?







What does it entail = Which property would you invest in?

OR





What does it entail = Same Building?







What does it entail = Which property would you invest in?

If you want to measure what you value,

or wish to protect,

look at your budget,

and you'll know where the value is positioned.





= What are we maintaining?

Communities

Where people celebrate birthdays

Their first property

The safe place where parents let their kids play

Where friends meet

The place they call HOME







What does it entail = What are we maintaining?

- Common Property
- Building structurers the Building Envelope
- Freestanding structures (Carports, boundary, etc.)
- Infrastructure (Roads, dams, etc.)
- Services / Systems (Electrical, Plumbing, Security, Solar etc.)
- Plant and machinery (Lifts, Generators, etc.)
- Consumption / use and needs (Energy, Water, Waste, sustainability, etc.)











What does it entail = What are the categories of maintenance?

- Re-active maintenance
- Planned maintenance
- Pro-active maintenance
- Day-to-day (ongoing) maintenance
- Capex / replacement
- Emergency repairs (unplanned sudden event)











What does it entail = What is the ideal maintenance scenario?

- Full sight and records of past maintenance
- Detailed past record of maintenance per item and category
- Accurate assessment of current condition (Technical assessment)
- Breakdown of requirements, per item and maintenance category
- Projections for current and planned maintenance, per item & category
- A Marriage between technical and financial requirements presented on a projected time-line

ZERO BASE







= it is three distinctly different boxes

Maintenance Category

- Common Property
- Building structurers the Building Envelope
- Freestanding structures (Carports, boundary, etc.)
- Infrastructure (Roads, dams, etc.)
- Services / Systems (Electrical, Plumbing, Security, Solar etc.)
- Plant and machinery (Lifts, Generators, etc.)
- Consumption / use and needs (Energy, Water, Waste, sustainability, etc.)

Type of Maintenance

- Re-active maintenance
- Planned maintenance
- Pro-active maintenance
- Day-to-day (ongoing) maintenance
- Capex maintenance / replacement
- Emergency repairs (unplanned sudden event)

Planning for Maintenance

- Separate Maintenance Categories
- Identify and list items per Category
- Determine type of maintenance required
- Review Current Condition
- Evaluate and estimate
- Breakdown per category, items and type of maintenance being planned for







= What is the ideal maintenance scenario?

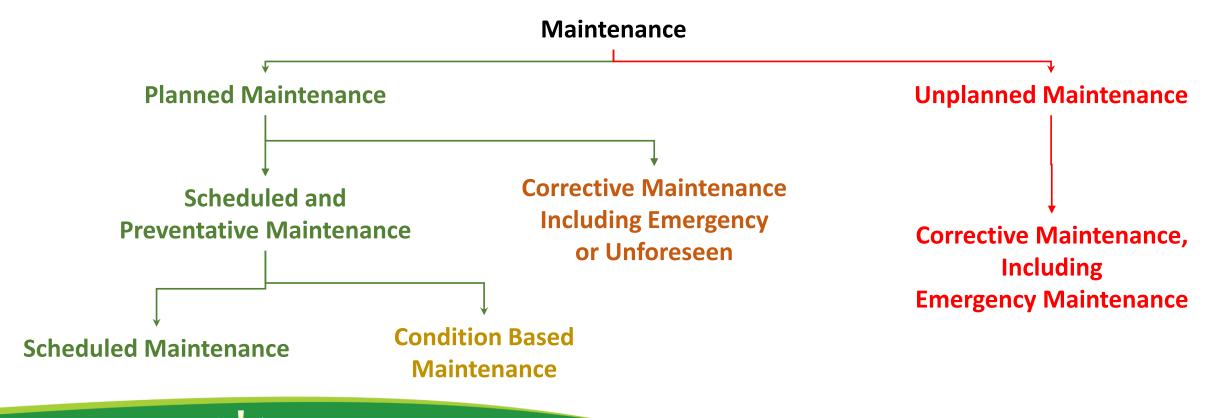


Study and review records (Past history and facts) Visual inspection of condition (List per Category) Technical Review & Solution Development (Per Type of Maintenance) Repeat Formalize per category and component with estimates and projections Annually (8) **Budget development** Review and finalize Implementation





= Maintenance Matrix







= Technical challenges?

Historical Information

Conflicting views & personal preferences

Lack of Budget and Records

Technical Nature of Maintenance

Separating Categories of Maintenance

Ageing Infrastructure

Trying to fit a square peg in a round hole

No wonder Trustees?







What does it entail = Making it achievable?

Is it not our duty and responsibility to make it easier and more achievable for trustees?

What are the solutions we are presenting to Trustees?

Do we have a step by step process to guide the trustees?

Life is just easier in 3's?

Let's take a practical approach

"Since we cannot change reality, let us change the eyes which see reality."
Nikos Kazantzakis







10-year maintenance plan = Before we start - List of items per Category

<u>Category A – Building Envelope and Freestanding structures</u>

Roofs / Walls / Windows / Carports / Boundary walls / etc.

Category B – Ongoing and day-2-day

Plumbing / Electrical / Swimming Pool / Gate Motors etc.

<u>Category C</u> – Speciality and Unqualified

Roads / Lift Replacement / Mechanical / Replacement / etc.







10-year maintenance plan = Step 1 Planned maintenance

<u>Category A – Building Envelope and Freestanding structures</u>

| Sample BC | | | Current | Year 1 | Year 2 | Year 3 | Year 4 | Year 5 | Year 6 | Year 7 | Year 8 | Year 9 | Year 10 | | |
|--|-----------|----------------|---------------------|----------|--------|---------|--------|--------|--------|--------|--------|--------|---------|--------|---------|
| Area | Condition | First Cycle | Frequency of cycles | Estimate | 2020 | 2021 | 2022 | 2023 | 2024 | 2025 | 2026 | 2027 | 2028 | 2029 | Total |
| ROOFS (Tiled) | FAIR | 2020 | 5 | 50 000 | 50 000 | - | - | | - | 50 000 | - | - | - | - | 100 000 |
| EXTERNAL FACADES (Painted) | FAIR | 2021 | 7 | 200 000 | - | 200 000 | - | - | - | - | - | - | 200 000 | - | 400 000 |
| WINDOWS & DOORS (Wood) | FAIR | 2021 | 3 | 30 000 | - | 30 000 | - | | 30 000 | - | - | 30 000 | _ | - | 90 000 |
| CARPORT STRUCTURES (Shade-net) | FAIR | 2020 | 5 | 15 000 | 15 000 | - | _ | - | | 15 000 | - | - | | - | 30 000 |
| BOUNDARY AND FREE-STANDING WALLS (Painted) | FAIR | 2021 | 4 | 40 000 | _ | 40 000 | _ | _ | | 40 000 | - | - | | 40 000 | 120 000 |
| GENERAL (Metal, wood, gates) | FAIR | 2021 | 3 | 15 685 | - | 15 685 | - | _ | 15 685 | _ | - | 15 685 | _ | _ | 47 056 |
| Contingency (10%) | | | | 35 069 | | | | _ | 4 569 | | _ | 4 569 | | 4 000 | |
| TOTAL | | | | 385 754 | | 314 254 | | - | 50 254 | | | 50 254 | | | 865 762 |





10-year maintenance plan = Step 2 Day-2-day maintenance

Category B – Ongoing and day-2-day

| ONGOING AND DAY-2-DAY | Last years spend | Future maintenance | Approved budget | |
|---|------------------|--------------------|-----------------|--|
| ENTRANCE & ACCESS | | | | |
| Entrance Gates, Gate Motors, Booms, Access Control, Security Systems and Guardhouse | 9 600 | | 10 272 | |
| ROAD SURFACING & TRAFFICABLE AREAS | | | | |
| Paving | 6 500 | | 6 955 | |
| SWIMMING POOL AND CLUB HOUSE | | | | |
| Swimming Pool and Pump | 30 000 | | 32 100 | |
| ELECTRICAL | | | | |
| Electrified Fencing | 3 500 | 25 000 | 3 745 | |
| Electrical Installations | 5 000 | | 5 350 | |
| PLUMBING | | | | |
| Reticulation and Plumbing | 36 000 | | 38 520 | |
| Water-Tanks or Pump Systems | 12 000 | | 12 840 | |
| Fire Lines | 3 500 | | 3 745 | |
| SURFACE DRAINAGE AND / STORM-WATER SYSTEMS | | | | |
| Surface Drainage And / Storm-Water Systems | - 30 000 | | _ | |
| GARDENS AND LANDSCAPING | | | | |
| Gardens & Landscaping | 42 000 | | 44 940 | |
| OTHER & GENERAL | | | | |
| Satellite and Arial Installations | - | | - | |
| Fire Equipment & Servicing | 4 500 | | 4 815 | |
| Pest Control & Rodent Traps | 5 500 | | 5 885 | |
| SPECIALIST ITEMS | | | | |
| Lifts - Yearly service contract | 30 000 | | 32 100 | |
| Total | 188 100 | 55 000 | 201 267 | |



Administrative / Operational Budget ?





10-year maintenance plan = Step 3 Identify specialist items

Category C – Speciality and Unqualified

| SPECIALIST ITEMS | Last years spend | Future maintenance | Approved budget |
|---|---------------------|-----------------------|-----------------|
| Lifts - Future maintenance or replacement | - | 750 000 | _ |
| Installation of water-meters | | 79 000 | |
| SPECIFIC PROJECTS | | | |
| Replacement of Pergolas (options other than wood) | - | 25 000 | - |
| Total | | 854 000 | |

not knowing what you "don't know"

It's better than

Action Items: Get lift survey report Investigate compliance of electrical installations Investigate options for pergolas Swimming-pool = When is re-lining due?

In other words: If you don't know – then say: "I don't know or I have insufficient information"

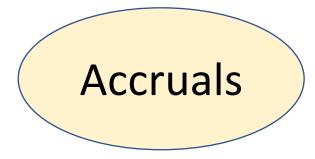






How will it be applied and managed

Let's start by dealing with the elephant in the room



What are accruals and provisions?

'accrual':

Revenue that has been earned but payment has not been received

Business expenses that have been incurred but not yet paid

Provisions, meanwhile, are savings that should be put to one side to cover future expenses, potential liabilities, and imminent losses from pending transactions.

Escalations

Increase in price, especially due to inflation.





How will it be applied and managed - Understanding the relationship

Now let's understand the relationship created in our Act

Maintenance Plan planned maintenance items

Set of accounts

AFS and Financial Reporting

Financial Management and Reporting

3udgets

Admin Fund

Reserve Fund





How will it be applied and managed - Understanding the relationship

What is our interpretation:

Report detailing all information and relationship, past, present and future

Forecast for 10-years Across all categories

A <u>practical approach</u> aligned for prudent and planned management, within the parameters of the Act:

Accruals, provisions and escalation is an accounting & Budget Function, and is not required in the Maintenance Plan



Minimum Requirement for RF



How will it be applied and managed

- Next Steps

| Sample BC | | | 1 | Current | Year 1 | Year 2 | Year 3 | Year 4 | Year 5 | Year 6 | Year 7 | Year 8 |
|--|-----------|-------------|---------------------|----------|---------|---------|---------|---------|---------|---------|---------|--------|
| Area | Condition | First Cycle | Frequency of cycles | Estimate | 2020 | 2021 | 2022 | 2023 | 2024 | 2025 | 2026 | 2027 |
| ROOFS (Tiled) | FAIR | 2020 | 5 | 50,000 | 50,000 | - | - | - | - | 50,000 | - | |
| EXTERNAL FACADES (Painted) | FAIR | 2021 | 7 | 200,000 | | 200,000 | _ | - | - | - | - | |
| WINDOWS & DOORS (Wood) | FAIR | 2021 | 3 | 30,000 | - | 30,000 | - | - | 30,000 | - | - | 30, |
| CARPORT STRUCTURES (Shade-net) | FAIR | 2020 | 5 | 15,000 | 15,000 | - | - | - | - | 15,000 | - | |
| BOUNDARY AND FREE-STANDING WALLS (Painted) | FAIR | 2021 | 4 | 40,000 | - | 40,000 | - | - | - | 40,000 | - | |
| GENERAL (Metal, wood, gates) | FAIR | 2021 | 3 | 15,685 | - | 15,685 | - | - | 15,685 | - | - | 15, |
| Contingency (10%) | | | | 35,069 | 6,500 | 28,569 | - | - | 4,569 | 10,500 | - | 4, |
| TOTAL | | | | 385,754 | 71,500 | 314,254 | - | - | 50,254 | 115,500 | _ | 50, |
| Base info | | | | | | | | | | | | |
| Last Fin year Admin Fund | 750,000 | | Opening | Balance | 120,000 | 161,000 | 192,425 | 296,129 | 358,351 | 370,320 | 317,042 | 379,2 |
| Closing balance Reserve Fund | 120,000 | | Min Req | uirement | 112,500 | | | | | | | |
| Budget for Day-2-Day in next Budget | 205,000 | | Required fi | rom Plan | 71,500 | 314,254 | _ | - | 50,254 | 115,500 | _ | 50,2 |

| Opening Balance | 120,000 | 161,000 | 192,425 | 296,129 | 358,351 | 370,320 | 317,042 | 379,264 | 391,233 | 233,455 |
|------------------------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|
| Min Requirement | 112,500 | | | | | | | | | |
| Required from Plan | 71,500 | 314,254 | _ | - | 50,254 | 115,500 | _ | 50,254 | 220,000 | 44,000 |
| RF budget for approval | 112.500 | 345,679 | 103,704 | 62,222 | 62,222 | 62,222 | 62,222 | 62,222 | 62,222 | 62,222 |
| Spent | | | | , _ | 50,254 | , | , | 50,254 | 220,000 | , |
| Closing Balance | ŕ | ŕ | | 358,351 | , | , | | 391,233 | 233,455 | , |



187,500

Include day-2-day in your **Admin Budget and keep updating**

Year 9

200,000

Year 10

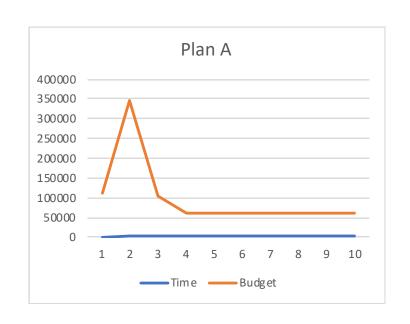
Total 100 000





How will it be applied and managed

- Funding the Plan







Let's see how Guy can take us through the minefield of AFS, budgeting and planning ahead !!!



Reticulations

Tennis Court



| Sample BC | | | | Current | Year 1 | Year 2 | Year 3 | Year 4 | Year 5 | Year 6 | Year 7 | Year 8 | Year 9 | Year 10 | |
|--|---|-------------|---------------------|---------------------|---------|----------------------------|------------|---------|---------|---------|---------|---------|---------|---------|---------|
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| 7.150 | Jonanion | | 5,0.00 | | 2020 | | | | | 2020 | | | 2020 | | |
| ROOFS (Tiled) | FAIR | 2020 | 5 | 50,000 | 50,000 | - | - | - | - | 50,000 | - | - | - | - | 100 000 |
| EXTERNAL FACADES (Painted) | FAIR | 2021 | 7 | 200,000 | | 200,000 | - | _ | - | - | - | - | 200,000 | - | 400 000 |
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| BOUNDARY AND FREE-STANDING WALLS (Painted) | FAIR | 2021 | 4 | 40,000 | - | 40,000 | _ | _ | _ | 40,000 | _ | _ | _ | 40,000 | |
| GENERAL (Metal, wood, gates) | FAIR | 2021 | 3 | 15,685 | | 15,685 | | | 15,685 | 10,000 | | 15,685 | | 10,000 | 47 056 |
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| Contingency (10%) | | | | 35,069 | 6,500 | 28,569 | - | - | 4,569 | 10,500 | - | 4,569 | 20,000 | 4,000 | 78 706 |
| TOTAL | | | | 385,754 | 71,500 | 314,254 | - | _ | 50,254 | 115,500 | - | 50,254 | 220,000 | 44,000 | 865 762 |
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| The second secon | , | • | | | ,,,,,, | | | | , | - , | , | , | , | , | |
| | | | | Spent | 71,500 | 314,254 | - | | 50,254 | 115,500 | - | 50,254 | 220,000 | 44,000 | |
| | | Γ | | Closing Balance | 161,000 | 192,425 | 296,129 | 358,351 | 370,320 | 317,042 | 379,264 | 391,233 | 233,455 | 251,677 | |
| Add specialist items | | | | | | | | | | | | | | | |
| Lifts | | | | 750,000.00 | | Start planning for tems | specialist | | | | | | | | |

Complete investigations and get facts

Start funding model

2,000,000.00

1,000,000.00

NEW DAWN
The way forward

NAMA 2019 National Conference

Include day-2-day in your Admin Budget and keep updating





What does it entail

- Next Steps



Table RF budget at AGM Implement Maintenance Plan in each Financial Year (Complete Projects) Work on missing information and keep Populating Plan Repeat Develop Categories and Planned Maintenance approach Annually (8) Start recording Maintenance History for Reporting Budget and Financial solutions (Including Accruals and Escalations) Review and finalize





What does it entail

- Implementation

- Implementation is the key !!!
- I wish we had more time to study Implementation
- There should be a very detailed process

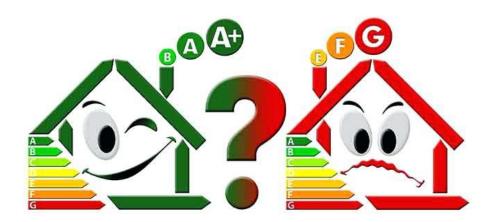






What does it entail

Implementation !!!



- Next Steps



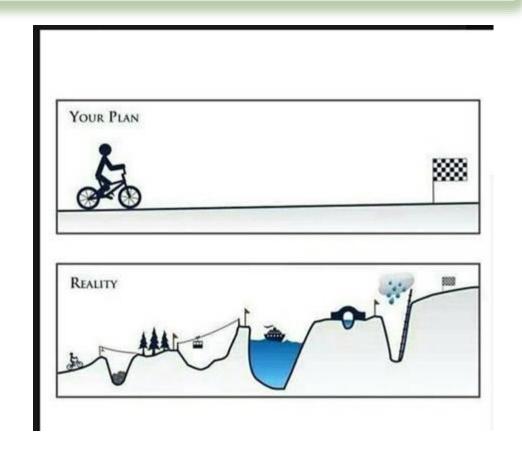




How will it be applied and managed - The End

Over to the Accounting Guru, Guy

Trust that your Maintenance Plan and Journey will be smooth and hassle free



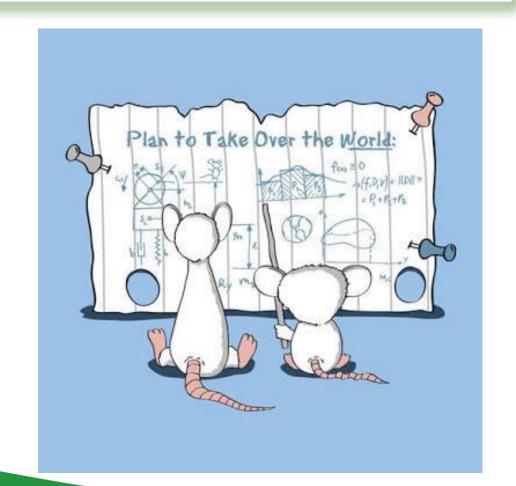




How will it be applied and managed - The End

Thank You

#loveyourbuilding





Guy Pansegrouw DIRECTOR - NAMA







DEMYSTIFYING 10 YEAR MRRP ACCOUNTING AND DISCLOSURE

- Link to MRRP
- Integration with budget
 - Accounting aspects
- Suggested disclosure in Annual Financial Statements

Presented by: Guy Pansegrouw

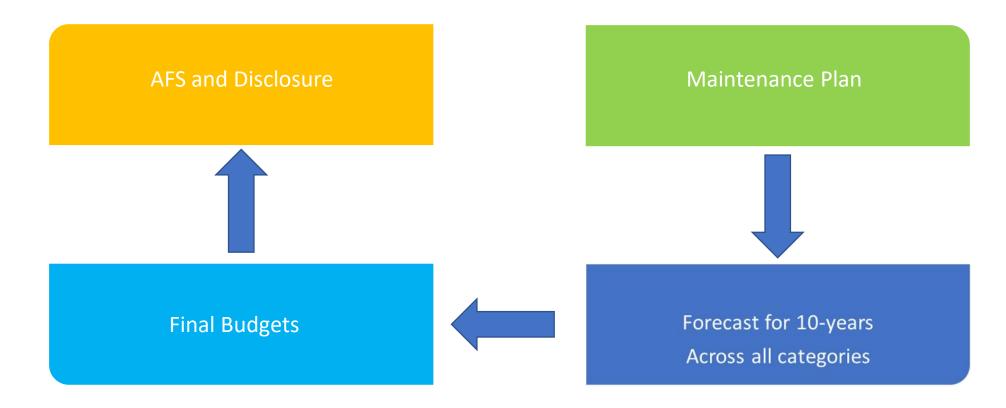
B.Comm, B. Compt (Hons), H. Dip Tax Law, CA(SA), CEA







10 YEAR MRRP - ACCOUNTING IMPLICATIONS CYCLE







- Specify categories / assets;
- > Specify periods;
- > Reflect Reserve Fund contribution;
- Reflect Reserve Fund utilised;
- Calculate Reserve Fund balance;
- Compare to minimum requirement;
- Determine shortfall / surplus;
- Present to members at each AGM.



| The September 1 | | | | | | | | | | | |
|--|---|-----------|------------|-----------|-------------|-----------|-----------|-----------|-----------|-------------|-------------|
| The section of the content of the co | Common Property | 2019/2020 | 2020/2021 | 2021/2022 | 2022/2023 | 2023/2024 | 2024/2025 | 3025/2026 | 3036/3037 | 2027/2028 | 2028/2029 |
| 1 | Fire Extinguishers | | | 5 000 | | | 5 000 | | | 5 000 | |
| 1 | Fire Hose Reels | | 40 000 | 4 000 | 4 000 | 4 000 | 4 000 | 4 000 | 4 000 | 4 000 | 0 4 |
| Section 1 | Gate - Automated | | 10 000 | 10 000 | 10 000 | 10 000 | 10 000 | 10 000 | 10 000 | 10 000 | 0 10 |
| See Contrological See | Sate Motor | | 20 000 | 2 000 | 2 000 | 20 000 | 2 000 | 2 000 | 20 000 | 2 000 | 0 |
| 1 | Access Booms | | 5 000 | 20 000 | 5 000 | 5 000 | 20 000 | 5 000 | 5 000 | 20 000 | 0 |
| Names Premiss 190 19 | Access Control Keypad | | | | | | | | | | |
| March From Part March From | Wireless Intercom System | | | 5 000 | 0 | | 5 000 | | | 5 000 | |
| Sear-Prince Floor 1 | Pedestrian Turnstille | | 1 000 | 1 000 | 1 000 | 1 000 | 1 000 | 1 000 | 1 000 | 1 000 | 0 |
| response field 1 | Electric Fence - 16 line | | 5 000 | 5 000 | 5 000 | 60 000 | 5 000 | 5 000 | 5 000 | 5 000 | 0 6 |
| Section Sect | Electric Fence - 8 line | | 2 500 | 2 500 | 2 500 | 15 000 | 2 500 | 2 500 | 2 500 | 2 500 | 0 |
| Series Month Property of 1 200 2 20 100 100 100 100 100 100 100 | Energizers, Dual | | | 12 000 | | | 12 000 | | | 12 000 | |
| 1 10 10 10 10 10 10 10 | Signage | | 5 000 | 2 000 | 2 000 | 5 000 | 2 000 | 2 000 | 5 000 | 2 000 | 0 |
| Transferring 1 | Storm Water Drainage | | 5 000 | 3 000 | 3 000 | 3 000 | 3 000 | 3 000 | 3 000 | 3 000 | 0 |
| The contrigion of the control of the | Fire Hydrants | | 2 000 | 2 000 | 2 000 | 2 000 | 2 000 | 2 000 | 2 000 | 2 000 | 0 |
| 200 | Transformers | 0 | 0 | 50 000 | 0 | 0 | 50 000 | 0 | 0 | 50 000 | |
| Seal (Comms) 3.00 | Street Lights | | 6 000 | 6 000 | 6 000 | 6 000 | 6 000 | 6 000 | 6 000 | 6 000 | 0 |
| Note Prof. Prof. Soc. | Guard House | 0 | 2 000 | 2 000 | 2 000 | 2 000 | 2 000 | 2 000 | 2 000 | 2 000 | 0 |
| Note Prof. Prof. Soc. | Roads (Tarmac) | 0 | 5 000 | 5 000 | 5 000 | 5 000 | 5 000 | 5 000 | 5 000 | 5 000 | 0 |
| And Press | Brick Paving | | | | | | | | | | 0 |
| The Park De Abbalds Took 0 0 0 0 0 0 0 0 0 | Shade Ports | 40 000 | 10 000 | 10 000 | 40 000 | 10 000 | 10 000 | 40 000 | 10 000 | 10 000 | |
| inter Boune Common Preprint) 6 00 | Court Yards for Rubbish Bins | 0 | 6 000 | 6 000 | 6 000 | 6 000 | 6 000 | 6 000 | 6 000 | 6 000 | |
| inter Boune Common Preprint) 6 00 | Washing Lines | | 2 000 | 2 000 | 20 000 | 2 000 | 2 000 | 20 000 | 2 000 | 2 000 | |
| 0 00 | | | 6 000 | 6 000 | 6 000 | 6 000 | 6 000 | 6 000 | 6 000 | 6 000 | 0 |
| 100 | | | | | | | | | | | |
| Actor Rame 1 | | | | | | | | | | | |
| Approved principation 2 00 2 00 3 00 3 00 2 00 3 00 | Veter Boxes | 0 | | | | | | | | | |
| Company Comp | | 0 | 2 000 | | 15 000 | 2 000 | | 2 000 | 15.000 | | |
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| Section of Mill (growly well) | | 0 | | | | | | | | | |
| Table | | | | | | | | | | | 0 |
| Company Comp | | | 3.000 | | 3,000 | 3.000 | | 2 000 | 3.000 | | |
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| The Property System 200 2 | | | 3000 | | 3000 | 3 000 | | 3000 | 3.000 | | 0 |
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| Internet fund Opening Balance 944 500 1 107 200 1 395 700 1 494 200 1 699 200 2 447 200 2 60 200 3 (8) 200 3 Searwe Fund 246 000 776 000 | Potal | | | | | | | | | | |
| Faceure Find Contribution 28.6 50 75.000 75. | HRRP Expenditure | | | | | | | | | | |
| field Reserve Final 1 698 500 1 93 700 2 12 700 2 250 200 2 65 200 2 75 700 3 22 200 3 77 200 4 265 200 4 4 Searve Final Utilized during the veer -552 800 -57 000 -68 500 -50 000 -75 500 -38 500 -36 | Reserve Fund Opening Balance | 944 500 | 1 137 700 | 1 336 700 | 1 494 200 | 1 689 200 | 1 989 700 | 2 447 200 | 2 961 200 | 3 489 200 | 3 9 |
| Searrer fired Utilised during the sear 452 860 577 000 468 500 58 000 475 500 38 500 362 000 362 000 362 000 4 | Reserve Fund Contribution | | | | | | | | 776 000 | | 7 |
| | Total Reserve Fund | 1 690 500 | 1 913 700 | 2 112 700 | 2 270 200 | 2 465 200 | 2 765 700 | 3 223 200 | 3 737 200 | 4 265 200 | 4 69 |
| | Security Stand Made and American Advances | | | 610 | | | | ** | | | -80 |
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10 YEAR MRRP - FUNCTIONS OF BODY CORPORATE

- Sectional Titles Scheme Management Act 2011 and Regulations
- Sections 3 (1) (a) and (b)
- Functions of Bodies Corporate:
 - Establish and maintain an administrative fund to cover repair and maintenance costs, which includes reasonable provision for future maintenance and repairs;
 - Establish and maintain a reserve fund at levels prescribed.



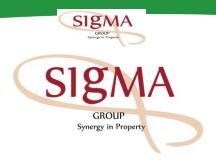


10 YEAR MRRP – LINK TO ADMINISTRATIVE FUND BUDGET

- > Compile Administrative Fund budget;
- ➤ Include MRRP Expenditure from MRRP as expense or charge to Administrative Fund;
- ➤ Reflect expense as Transfer or Contribution to the Reserve Fund;
- ➤ Consider splitting contributions to the Administrative Fund and the Reserve Fund in the income section;
- ➤ Consider adding Administrative Fund surplus to Reserve Fund Contribution.

| 2019/2020 ADM | INISTRATIVE FUND BUDGET | |
|-----------------------------------|-------------------------|----------------|
| | Budget 2020 | |
| | DR | CR |
| INCOME | | |
| Administrative Fund Contribution | | 3 497 12 |
| CSOS Levies Recovered | | 42 58 |
| Interest Received | | 50 00 |
| Sundry Income | | |
| - Electricity Recovered | | 2 060 00 |
| - Water Recovered - Members | | 425 00 |
| - Access Control Recovered | | 157 50 |
| - Domestic Effluent Recovered | | 661 50 |
| Rental Income | | 6 60 |
| EXPENDITURE | | |
| Accounting Fees | 3 720 | |
| Access Control | 217 950 | |
| Audit Fees | 10 000 | |
| Bank Charges | 7 800 | |
| Call Out Fees | 3 600 | |
| Cleaning | 189 500 | |
| Collection Fees - Protea | 270 000 | |
| CSOS Levy | 42 582 | |
| Domestic Effluent | 661 504 | |
| Electricity | 2 080 000 | |
| Equipment Hire | 2 000 | |
| Estate Management Fees | 377 830 | |
| Gardens | 384 200 | |
| Insurance | 305 000 | |
| Internet Access | 7 200 | |
| Lega Fees | 6 450 | |
| On Site Office Consumables | 300 | |
| Pest Control | 62 500 | |
| Printing Stationery & Photocopies | 10 250 | |
| Refuse Removal | 6 000 | |
| Repairs & Maintenance | 217 550 | |
| · | 785 000 | |
| Security Takan and 8 500 | 13 800 | |
| Telephone & Fax | 14 000 | |
| Travel Water | 475 000 | |
| | | |
| Transfer to Reserve Fund | 746 000 | |
| Grand Total | 6 899 736 | 6 900 31 |
| SURPLUS | | 57 |
| Levy Increase | | 7.00 |
| Effective Date | | 1st March, 201 |







10 YEAR MRRP – LINK TO RESERVE FUND BUDGET

- ➤ Reflect Reserve Fund contribution from Administrative Fund Budget as income;
- ➤ Reflect MRRP expenditure from MRRP as expenditure;
- ➤ Reflect Reserve Fund movement for the year;
- ➤ Compare Reserve Fund balance to minimum legislated balance to ensure no shortfall.

| XXX BODY CORPORATE | | |
|--|---------|---------------|
| | | |
| 2019/2020 RESERVE FUND BU | DGET | |
| | | BUDGET 2020 |
| Reserve Fund Opening Balance - beginning of year | | R 944 500 |
| Reserve Fund Contribution from Administrative Fund | | R 746 000 |
| Balance prior to MRRP expenditure | | R 1 690 500 |
| | | |
| MRRP EXPENDITURE | | |
| - CCTV Upgrade | 20 000 | |
| - Lights | 20 000 | |
| - Roofs | 150 000 | |
| - Cameras | 58 000 | |
| - Window Waterproofing | 100 000 | |
| - Carports | 40 000 | |
| - Parking Bays Numbering | 20 000 | |
| - Painting - Stairwells | 20 000 | |
| - Painting - Blocks | 120 000 | |
| - Port Switches - CCTV | 4 800 | |
| | | |
| Reserve Fund utilised during year | | -R552 800.00 |
| Reserve Fund Closing Balance - end of year | | R1 137 700.00 |
| | | |
| | | |





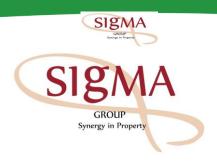


10 YEAR MRRP - ANNUAL FINANCIAL STATEMENT DISCLOSURE - ADMINISTRATIVE FUND

- ➤ Compile detailed Administrative Fund Income Statement / Results of Operations in conventional manner;
- ➤ Treat Reserve Fund contribution as expense in Administrative Fund income statement;
- ➤ Consider transferring actual Administrative Fund surplus to Reserve Fund in addition to contribution to cover Reserve Fund expenditure.

| ADMINISTRATIVE CLINIC | D INCOME STATEMENT |
|-----------------------------------|--------------------|
| INCOME ADMINISTRATIVE FUN | D INCOME STATEMENT |
| Administrative Fund Contributions | R 3 497 128 |
| CSOS Levies Recovered | R 42 582 |
| Interest Received | R 50 000 |
| interest Received | R 3 589 |
| OTHER INCOME | K 3 589 |
| Electricity | |
| Recovered | R 2 060 000 |
| | |
| Water Recovered - | |
| Members | R 425 000 |
| | |
| Access Control Recovered | R 157 500 |
| necovered . | 11 257 300 |
| Domestic Effluent | |
| Recovered | R 661 504 |
| | |
| Rental Income | R 6 600 R 3 310 |
| TOTAL INCOME | R 6 900 |
| | |
| EXPENSES | |
| Accounting Fees | R 3 720 |
| Access Control | R 217 950 |
| Audit Fees | R 10 000 |
| Bank Charges | R 7 800 |
| Call Out Fees | R 3 600 |
| Cleaning | R 189 500 |
| Collection Fees - Protea | R 270 000 |
| CSOS Levy | R 42 582 |
| Domestic Effluent | R 661 504 |
| Electricity | R 2 080 000 |
| Equipment Hire | R 2 000 |
| Estate Management Fees | R 377 830 |
| Gardens | R 384 200 |
| Insurance | R 305 000 |
| Internet Access | R 7 200 |
| Lega Fees | R 6 450 |
| On Site Office Consumables | R 300 |
| Pest Control | R 62 500 |
| Printing Stationery & Photocopies | R 10 250 |
| Refuse Removal | R 6 000 |
| Repairs & Maintenance | R 217 550 |
| Security | R 785 000 |
| | |
| Telephone & Fax | R 13 800 |
| Travel | R 14 000 |
| Water | R 475 000 |
| | |
| Transfer to Reserve Fund | R 746 000 R 6 899 |
| NET SURPLUS / | |







10 YEAR MRRP – ANNUAL FINANCIAL STATEMENT DISCLOSURE – RESERVE FUND

- ➤ Compile detailed Reserve Fund income statement in conventional manner;
- ➤ Reflect contribution from Administrative Fund as income in income statement;
- Disclose all MRRP related expenditure incurred in the current year as expenditure (may differ from budget);
- ➤ Reflect opening and closing balances of Reserve Fund in income statement.

| RESERVE FUND INCOME STA | ATEMENT | | | | | |
|---|-----------|-----------|--|--|--|--|
| RESERVE FUND INCOME STA | ATEMENT | | | | | |
| | | | | | | |
| | | | | | | |
| INCOME | | | | | | |
| Contribution from Administrative Fund | | R 746 000 | | | | |
| | | | | | | |
| RESERVE FUND EXPENDITURE | | | | | | |
| CCTV | | | | | | |
| Upgrade | R 20 000 | | | | | |
| Lights | R 20 000 | | | | | |
| Roofs | R 150 000 | | | | | |
| Cameras | R 58 000 | | | | | |
| Window Waterproofing | R 100 000 | | | | | |
| Carports | R 40 000 | | | | | |
| Parking Bays Numbering | R 20 000 | | | | | |
| Painting - Stairwells | R 20 000 | | | | | |
| Painting - Blocks | R 120 000 | | | | | |
| Port Switches - CCTV | R 4 800 | R 552 800 | | | | |
| Net Reserve Fund Surplus / (Deficit) for year R 193 20 | | | | | | |
| Reserve Fund Opening Balance at beginning year R 944 50 | | | | | | |
| Reserve Fund Closing Balance at year end R 1 137 700 | | | | | | |





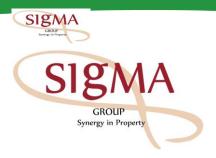


10 YEAR MRRP – BALANCE SHEET DISCLOSURE – RESERVE FUND MOVEMENT

- ➤ Reflect movement on Reserve Fund balance from year to year;
- ➤ Include total contribution from Administrative Fund (from detailed income statement);
- ➤ Include total Reserve Fund amount utilised (from detailed income statement);
- > Consider identifying shortfall based on minimum requirement.

| XXX BODY CORPORATE | | | |
|------------------------------|---------------|-----|-------------|
| | | | |
| BA | LANCE SHEET N | ОТЕ | |
| | | | |
| NOTE X: RESERVE FUND | | | |
| OPENING BALANCE AT 1 MARCH | | | R 944 500 |
| CONTRIBUTION FROM ADMINIST | RATIVE FUND | | R 746 000 |
| | | | R 1 690 500 |
| ADMINISTRATIVE FUND UTILISED | | | -R 552 800 |
| CLOSING BALANCE AT 28 FEBRUA | RY | | R 1 137 700 |







10 YEAR MRRP - BALANCE SHEET DISCLOSURE - CASH AND CASH EQUIVALENTS

- Reflect Administrative Fund cash balance separately;
- ➤ Reflect Reserve Fund cash balance separately;
- ➤ Consider impact of outstanding debtors and receivables on any identified shortfall in available cash.

| XXX BODY CORPORATE | |
|-------------------------------------|-------------|
| | |
| BALANCE SHEET NOTE | |
| | |
| NOTE Y: CASH AND CASH EQUIVALENTS | |
| | |
| STANDARD BANK - ADMINISTRATIVE FUND | R 10 000 |
| STANDARD BANK - RESERVE FUND | R 1 137 700 |
| | |
| TOTAL CASH AND CASH EQUIVALENTS | R 1 147 700 |



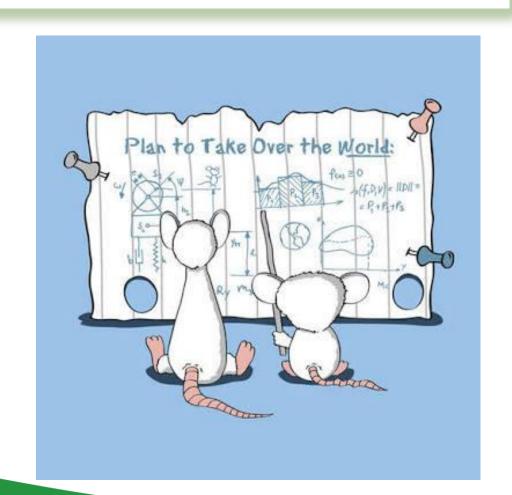


10 YEAR MRRP - CONCLUSION

ANY QUESTIONS??

Thank You

#loveyourbuilding





Johan Meiring

LAND SURVEYING CONSULTANT
- JOHAN MEIRING & ASSOCIATES



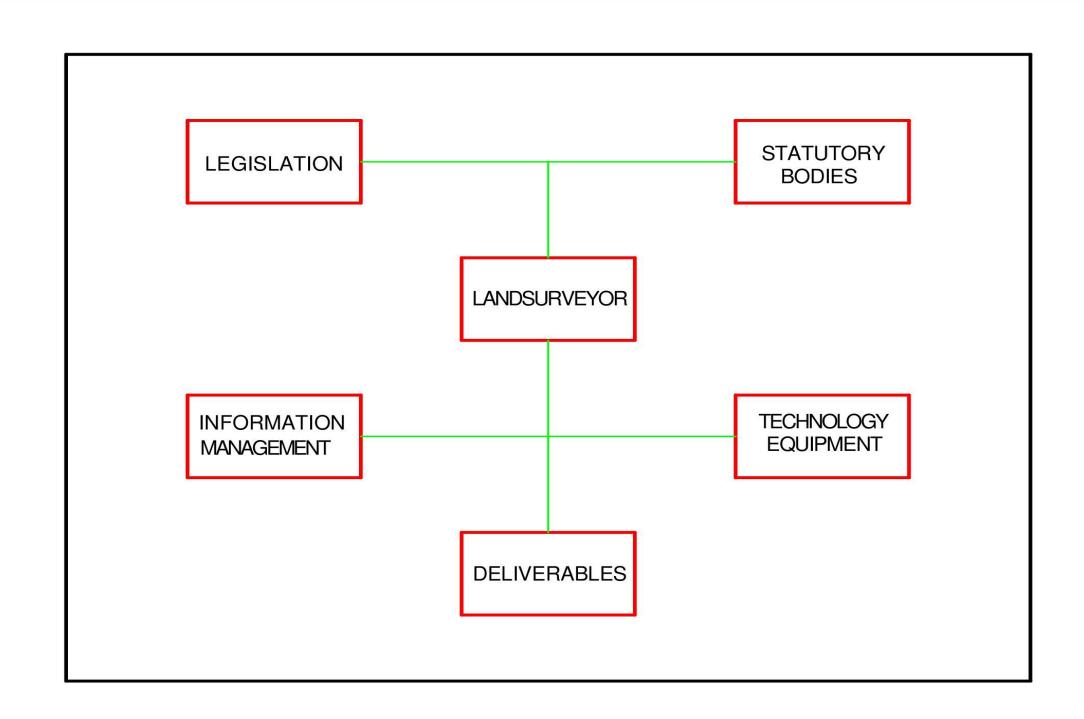


GEODESY: CORNERSTONE OF PROPERTY MANAGEMENT

The science of measurement of the earth and exact positions on its surface, as it applies to the survey, preparation and interpretation of diagrams and Sectional Title Plans for property ownership.

TOPICAL DIAGRAMS AND SECTIONAL TITLE PLANS





Acquisition of Job

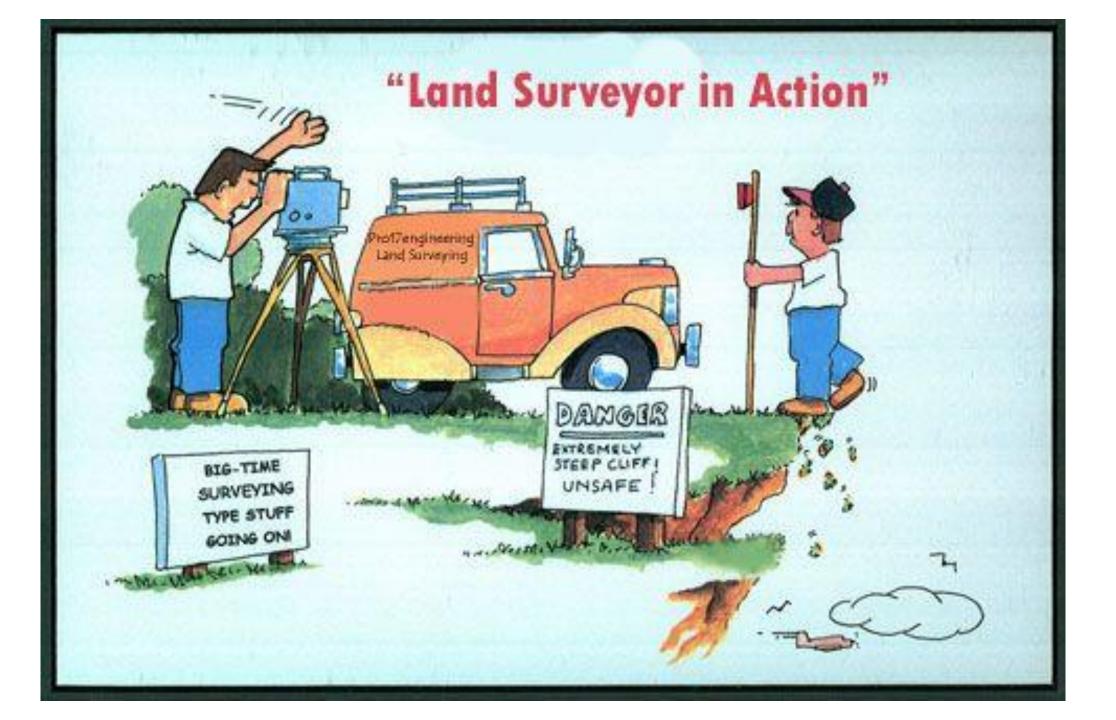


Process





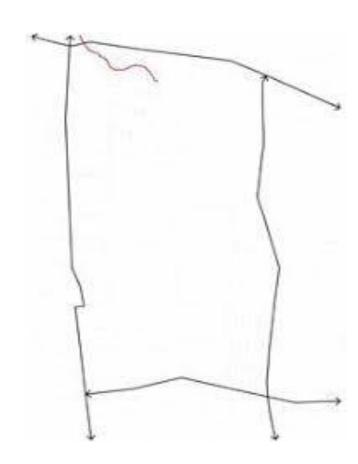




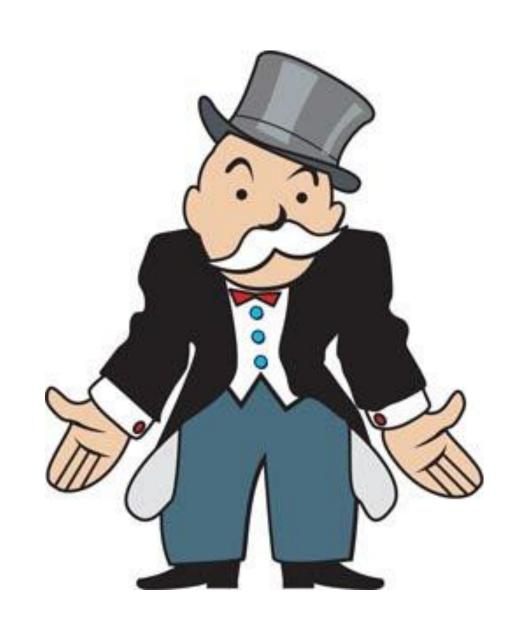
Product

ALL THE EFFORT FOR THIS?





Reward









SURVEY AND PLANNNING LEGISLATION

- a) Sectional Titles Act, 1986
- b) Sectional Title Scheme Management Act ,2011
- c) Land Survey Act ,1997
- d) Spatial Planning and Land Use Management Act, 2013(spluma)
- e) Land Use Planning Ordinance (15 of 1985)
- f) Subdivision of Agricultural Land Act 70 of 1970









STATUTORY AND GOVERNING BODIES

- a) SOUTH AFRICAN GEOMATICS COUNCIL (SAGC)
 - https://www.sagc.org.za/
- b) SOUTH AFRICAN GEOMATICS INSTITUTE (SAGI)
 - https://www.sagi.co.za
- c) CHIEF SURVEYOR GENERAL
 - Regional Branches
- d) DEEDS OFFICES: DEPT RURAL DEVELOPMENT AND LAND REFORM









INFORMATION MANAGEMENT

- a) Topographical and geodetic data base
 - 1) Chief directorate: National Geospatial Information (NGI)
 - 2) Local authorities
 - 3) Governmental departments
 - 4) Private sector
- b) Cadastral data base
 - 1) Surveyor General's offices
 - 2) Local authorities
- c) Registration data base deeds offices
 - 1) Land register
 - 2) Sectional title register





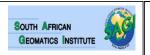




INFORMATION MANAGEMENT (Continue)

- d) GIS
 - 1) Local authorities
 - 2) Private service providers









TECHNOLOGY AND EQUIPMENT

- a) Angle and distance measuring tools
- b) Global positioning systems
- c) Specialized survey and georeferencing software
- d) Draughting and CAD software
- e) Remote sensing (scanners and lidar)
- f) Manned and unmanned aircraft





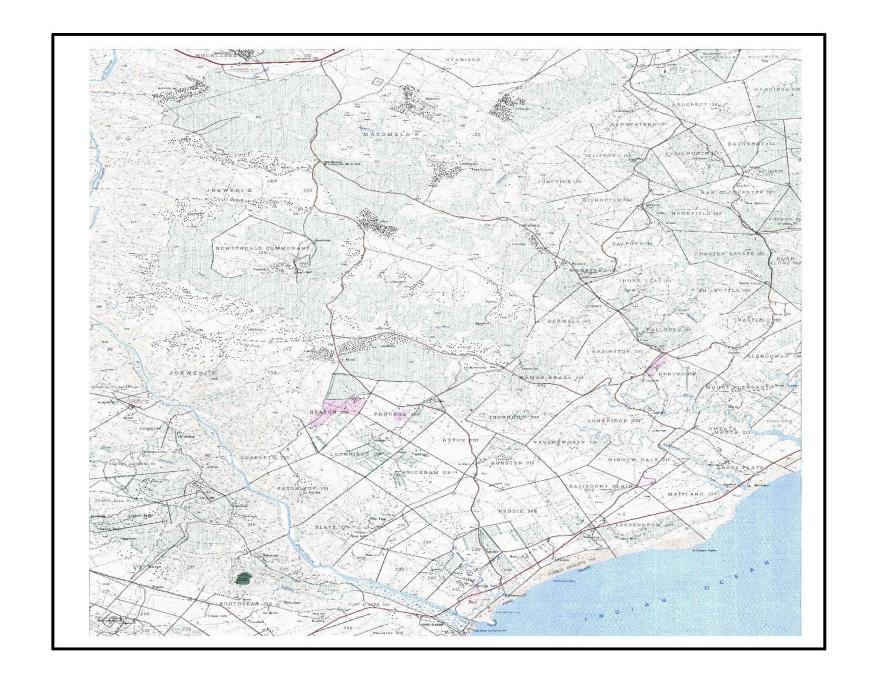




DELIVERABLES

- a) Topographical maps
- b) GIS data base
- c) Georeferenced imagery and orthophotos
- d) Cadastral data base
- e) Diagrams and sectional plans for registration of property ownership





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THE PREPERATION, APPLICATION AND INTERPRETATION OF SECTIONAL TITLE PLANS

IN CONTEXT OF THE CHRONOLOGICAL PROCESS FOR ESTABLISHING A SECTIONAL TITLE SCHEME:









I. PHASE 1

- a) Establishing ownership of land
 - 1) Title deed
 - Servitudes
 - Restrictive conditions
 - 2) Property diagram
- b) Survey boundaries and topography
 - 1) Encroachments
 - 2) Servitudes
 - 3) Beacons and building lines





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| | | | | | | | | | | - | | | |

- (1) The line A B C D E represents the $\,$ centre line of a Sewer Servitude 3,00 metres wide and
- (2) The line F G H represents a line 3,00 metres north of the southern boundary of a Sewer Servitude 5,00 metres wide over

REMAINDER ERF 898 WESTERING

situate in the Nelson Mandela Metropolitan Municipality Administrative District of Port Elizabeth $\,$

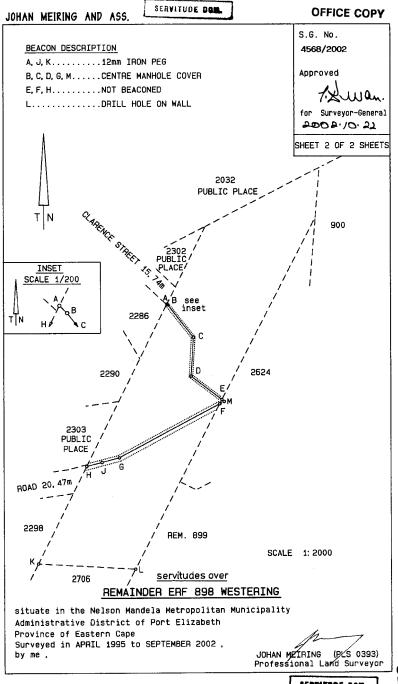
Province of Eastern Cape

Surveyed in APRIL 1995 to SEPTEMBER 2002, by me

by me

JOHAN MEIRING (PLS 0393) Professional Land Surveyor

This diagram is annexed to No. K674/2005 No. 4502/1938 File S/12805/11/3 vol.2 S.R. No. E 2080/2002 T.P. Comp. BOSX-2382(M3920) BOSX-2391(M3923)









- c) Acquisition / verification property rights, development- and planning parameters
 - 1) Zoning and land use
 - 2) Planning scheme provisions
 - Density
 - FSI
 - Height restriction
 - Building lines
 - Parking provision
 - 3) Building and construction parameters
 - By- laws





Town Planning System

TPS10002

INFORMAL TOWN PLANNING ENQUIRY

Allotment Area: LORRAINE Sub Number: 0 Erf Number:

Consolidated: Subdivided:

2551 m2 Proclaimed Main Road: -Area: History: Lease: Structure Plan: Registered: Noting Sheet: BO8CCY1 **Habital Rooms:** Parking: Consent: N-Tie: Corner: CBD: N

Zone Information:

| | Building | | Side and | Height | | | | | |
|------|----------|----------|------------|-------------|---------|-----|-----|------|-----------|
| Zone | Line | Coverage | Rear Space | Restriction | Density | RVA | NCU | FSI | Area (m2) |
| RES1 | B3 | 50 | S5 | 2 FLRS | # | # | Ν | 0.00 | 2,551.00 |

Code Descriptions:

B3 Dwelling houses: 5m on erf > 500 m2 or 3m on erf <= 500m2.

Carports: Nil for up to 6m, with consent. (see Reg. 8.2)

Private garages: Nil for up to 7m, with consent. (see Reg. 8.1(11))

Other buildings: 5m.

S5 Dwelling houses: 1.5m.
Car ports: With consent of abutting owners.
Private garages: With consent of abutting owners.
Other Buildings: 5m or half the height of the building.

TPA Numbers

307 (Approved)

Notes: LORRAINE

56 LONGWY AVENUE

05-Mar-2019 02:50 PM Page 1







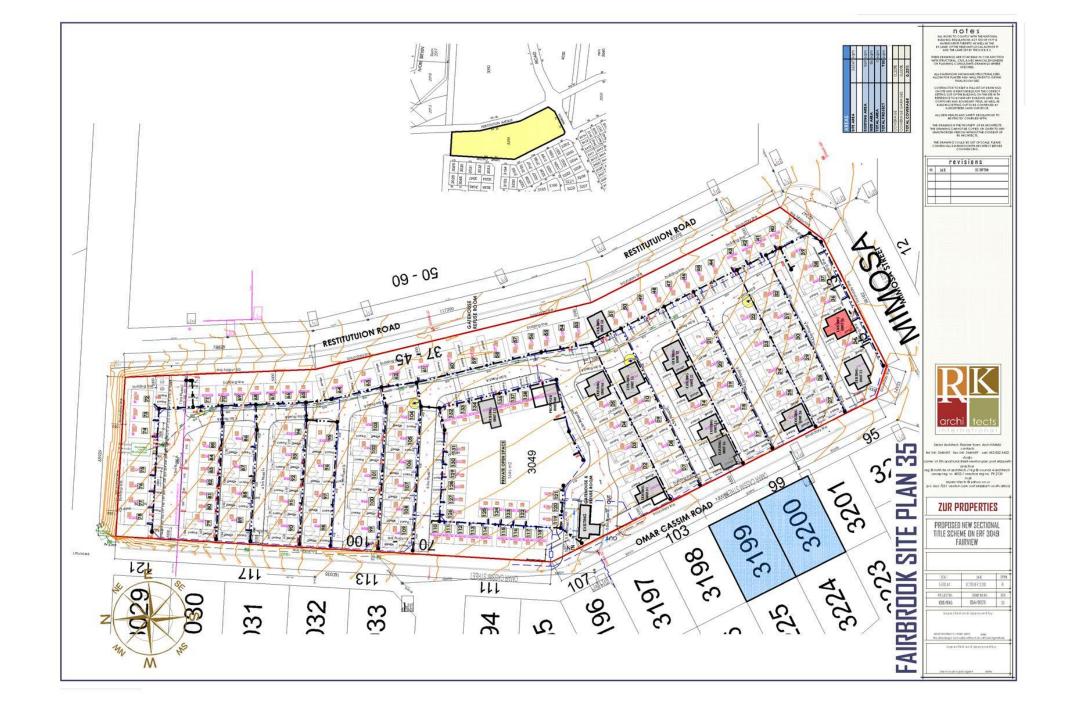
d) Design and building plans

- 1) Site development and services plans
- 2) Floor plans
- 3) Elevations and cross sections
- 4) Schedule of finishes
- 5) Access
- 6) Parking

e) Construction









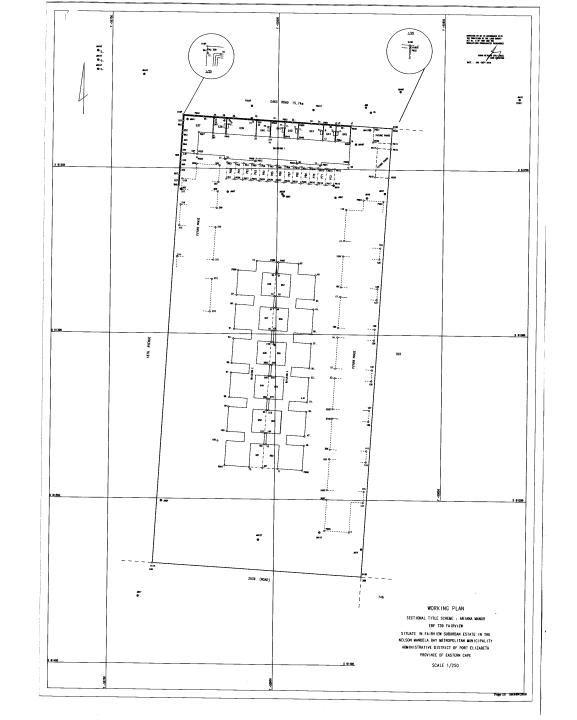




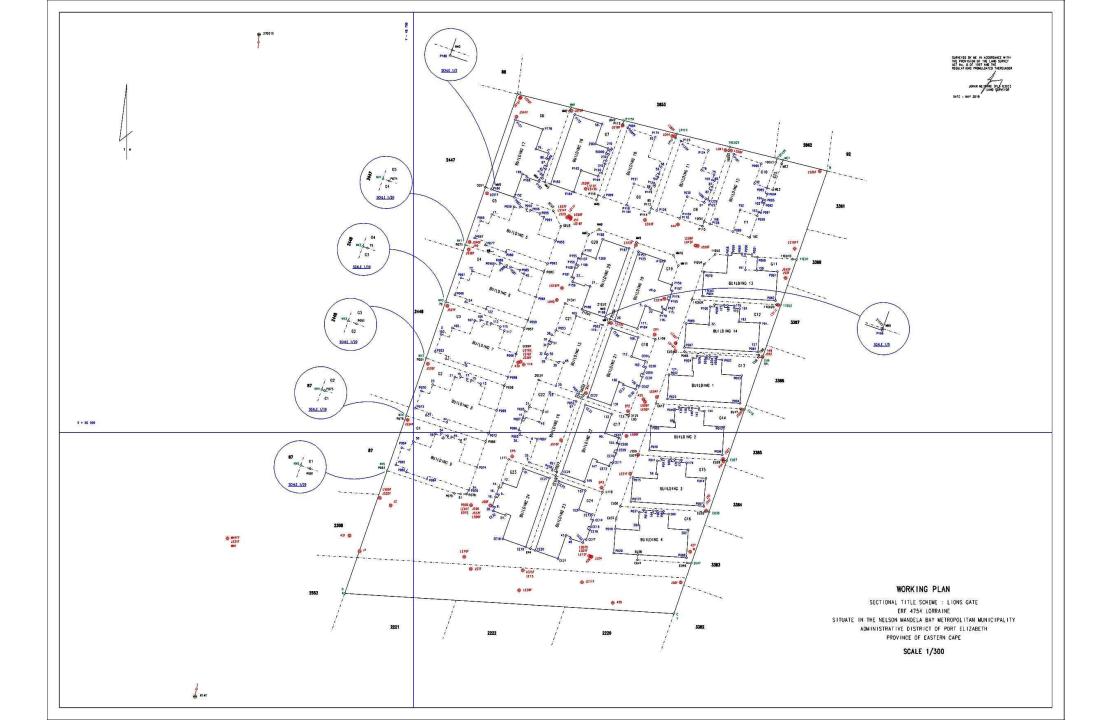
- f) Preparation of sectional titles plans
 - 1) Survey records
 - Report
 - Working plan
 - Coordinate list
 - Field work and measurements
 - Certificates
 - Median plans
 - PQ calculations

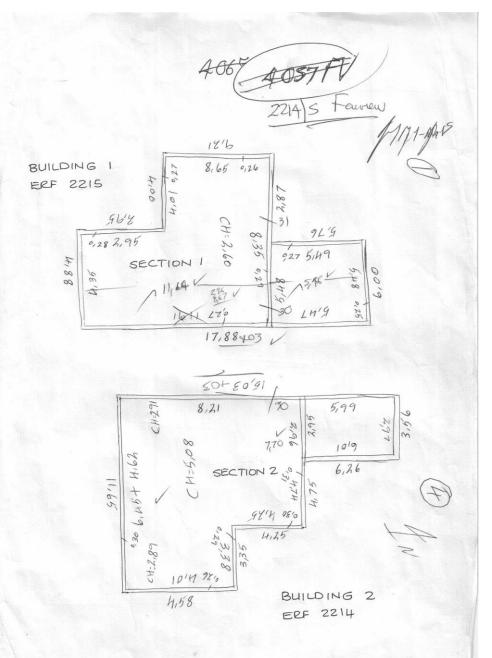


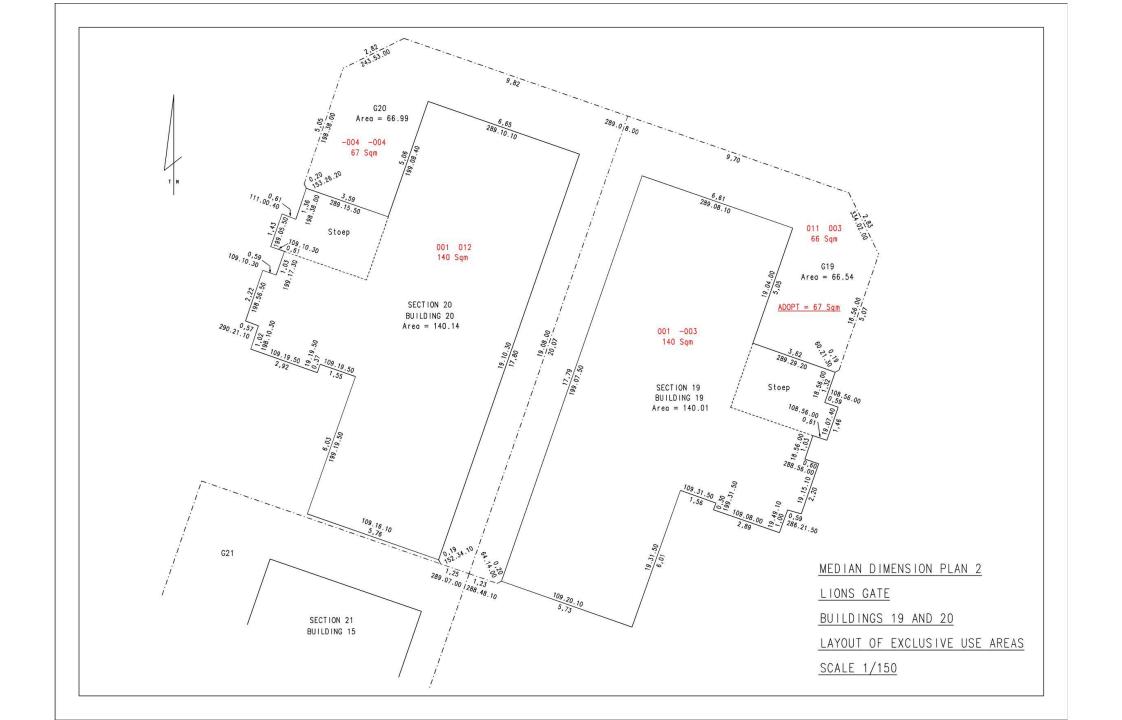




| PROJECT SYSTEM W | | ARSONSVLEI | | |
|---------------------|-------|------------|------------|------------------------|
| CODE | NAME | Υ | x | DESCRIPTION |
| CONSTAN | | 0.00 | 3700000.00 | DESCRIPTION |
| CONSTAN | | 0.00 | 3700000.00 | |
| Trigs | FM | -40781.04 | 56670.31 | Trig beacon |
| <u> </u> | PTN | -47407.88 | 57752.47 | Trig beacon |
| | TR406 | -46068.64 | 62590.44 | Trig beacon |
| | TR407 | -46206.65 | 62552.41 | Trig beacon |
| Placed | 208 | -46486.56 | 56287.41 | 12mm Iron peg |
| | 209 | -46486.56 | 56316.91 | 12mm Iron peg |
| | 211 | -46507.56 | 56316.91 | 12mm Iron peg |
| | 214 | -46507.56 | 56287.41 | 12mm Iron peg |
| | EX1 | -46497.06 | 56287.41 | 12mm Iron peg |
| | EX2 | -46497.06 | 56316.91 | 12mm Iron peg |
| Stations | JS34F | -46506.22 | 56315.08 | 12mm Iron peg |
| | JS35F | -46487.17 | 56316.05 | 12mm Iron peg |
| | ST05 | -46458.23 | 56284.77 | Drill hole in concre |
| | ST15 | -46441.11 | 56300.32 | Drill hole in concre |
| | ST24 | -46486.90 | 56285.00 | Drill hole in concre |
| | ST25 | -46507.18 | 56285.10 | Drill hole in concre |
| | ST26 | -46555.46 | 56285.56 | Drill hole in concre |
| | ZS70F | -46470.55 | 56319.02 | 12mm Iron peg |
| Phys feat | 20 | -46490.69 | 56298.21 | Building corner |
| | 24 | -46488.47 | 56308.32 | Building corner |
| | 58 | -46495.64 | 56312.26 | Building corner |
| | 80 | -46503.26 | 56298.18 | Building corner |
| | N002 | -46501.98 | 56293.40 | Building corner |
| | N003 | -46498.41 | 56293.40 | Building corner |
| | N004 | -46495.50 | 56293.40 | Building corner |
| | N005 | -46491.91 | 56293.40 | Building corner |
| | N006 | -46488.45 | 56299.46 | Building corner |
| | N008 | -46491.76 | 56312.29 | Building corner |
| | N009 | -46498.51 | 56312.19 | Building corner |
| | N010 | -46502.29 | 56312.13 | Building corner |
| | N013 | -46505.52 | 56308.07 | Building corner |
| | N014 | -46505.49 | 56299.43 | Building corner |
| Data | 40 | -46454.67 | 56273.99 | |
| | 41 | -46456.79 | 56277.41 | |
| | 43 | -46478.70 | 56277.41 | |
| | 44 | -46500.70 | 56277.41 | |
| | 45 | -46522.70 | 56277.41 | |
| | 46 | -46544.70 | 56277.41 | |
| | 63 | -46553.33 | 56287.41 | |







| SECTION | AREA | PQ | PQ5DEC | ADJUST | |
|---------|------|----------|---------|---------|--|
| Ĭ | 149 | 4.3465 | 4.34656 | -0.0001 | |
| 2 | 149 | 4.3465 | 4.34656 | -0.0001 | |
| 3 | 149 | 4.3465 | 4.34656 | -0.0001 | |
| 4 | 150 | 4.3757 | 4.37573 | | |
| 5 | 149 | 4.3465 | 4.34656 | -0.0001 | |
| 6 | 143 | 4.1716 | 4.17153 | 0.0001 | |
| 7 | 143 | 4.1716 | 4.17153 | 0.0001 | |
| 8 | 143 | 4.1716 | 4.17153 | 0.0001 | |
| 9 | 143 | 4.1716 | 4.17153 | 0.0001 | |
| 10 | 143 | 4.1716 | 4.17153 | 0.0001 | |
| 11 | 143 | 4.1716 | 4.17153 | 0.0001 | |
| 12 | 143 | 4.1716 | 4.17153 | 0.0001 | |
| 13 | 140 | 4.0840 | 4.08401 | | |
| 14 | 140 | 4.0840 | 4.08401 | | |
| 15 | 140 | 4.0840 | 4.08401 | | |
| 16 | 140 | 4.0840 | 4.08401 | | |
| 17 | 140 | 4.0840 | 4.08401 | | |
| 18 | 140 | 4.0840 | 4.08401 | | |
| 19 | 140 | 4.0840 | 4.08401 | | |
| 20 | 140 | 4.0840 | 4.08401 | | |
| 21 | 140 | 4.0840 | 4.08401 | | |
| 22 | 140 | 4.0840 | 4.08401 | | |
| 23 | 140 | 4.0840 | 4.08401 | | |
| 24 | 141 | 4.1131 | 4.11319 | -0.0001 | |
| | | | | | |
| TOTAL | 3428 | 100.0000 | | | |
| | | | | | |

LIONS GATE

PARTICIPATION QUOTA SCHEDULE CALCULATIONS









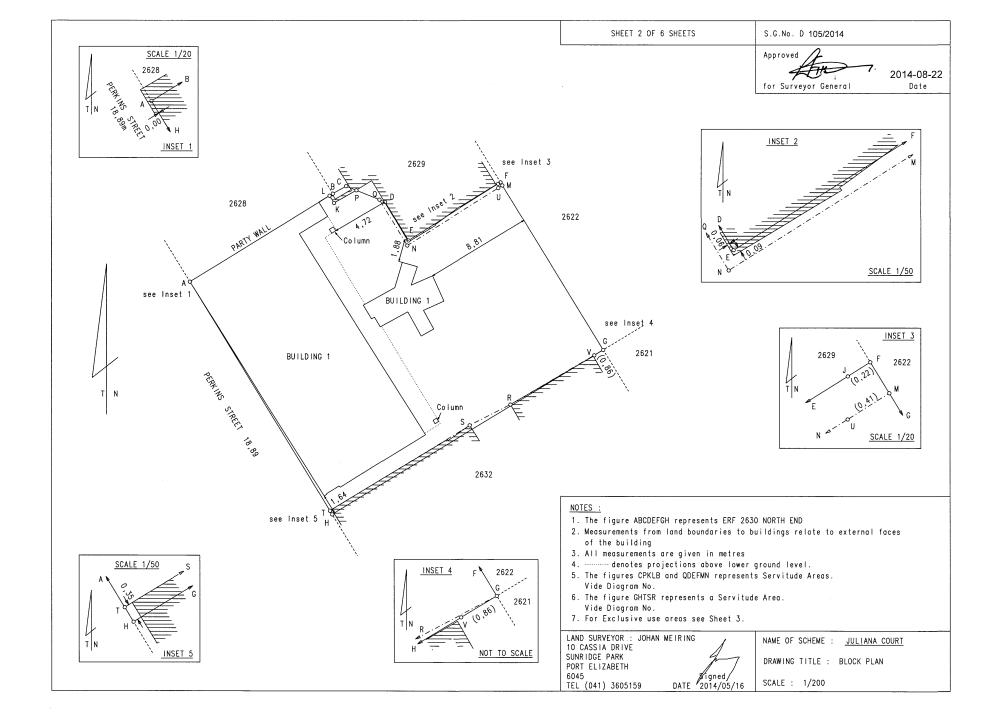
- f) Preparation of sectional titles plans(continue)
 - 2) Sectional plans
 - Sheet 1
 - Block plan
 - Floor plans
 - Exclusive use areas
 - Cross sections
 - PQ schedule

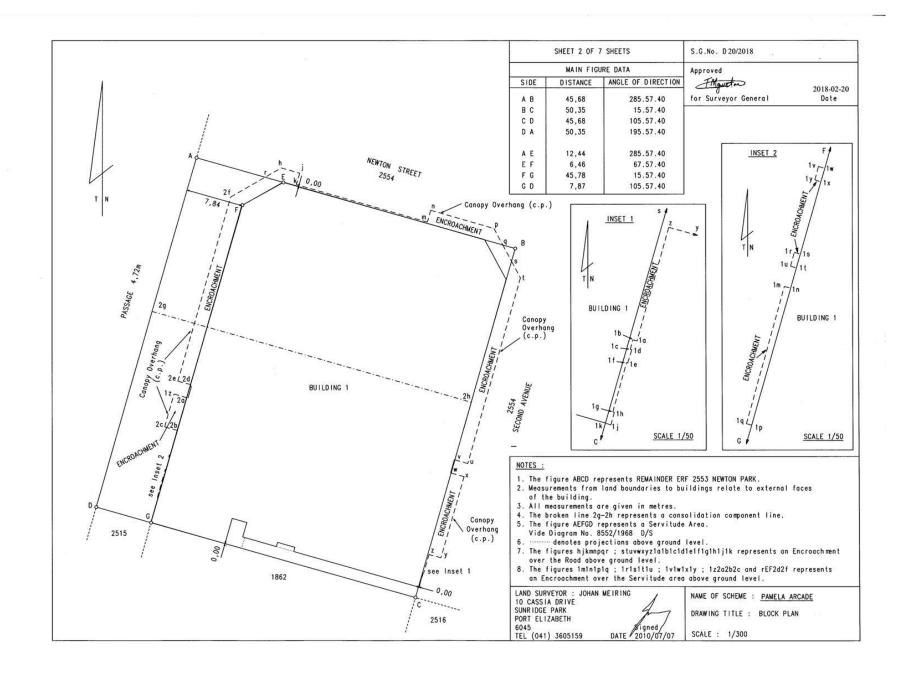


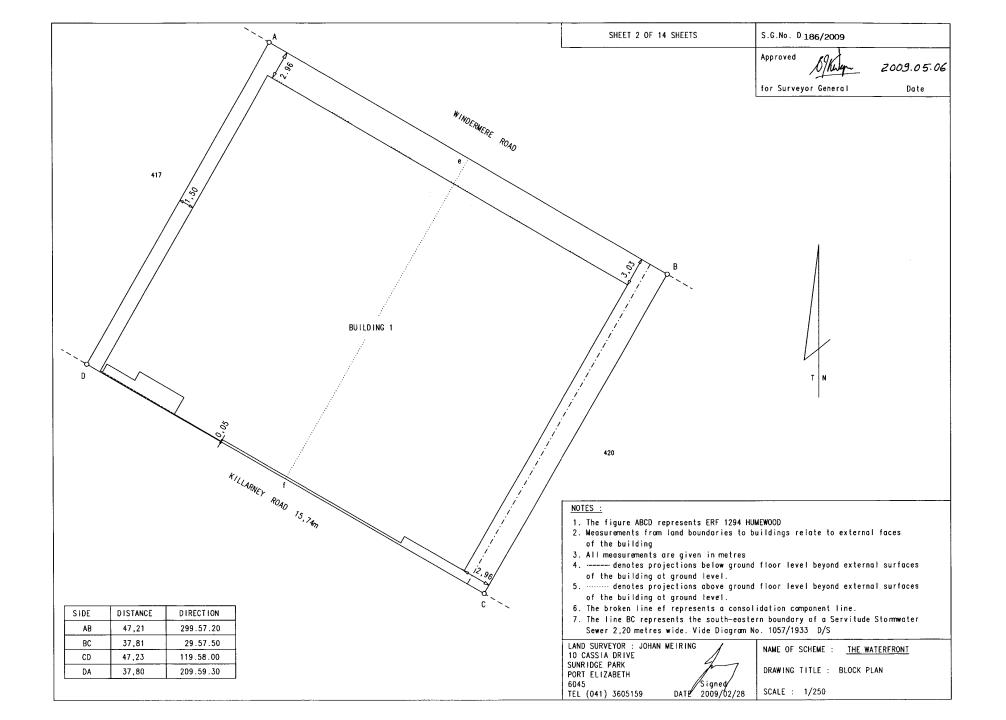
OFFICE COPY

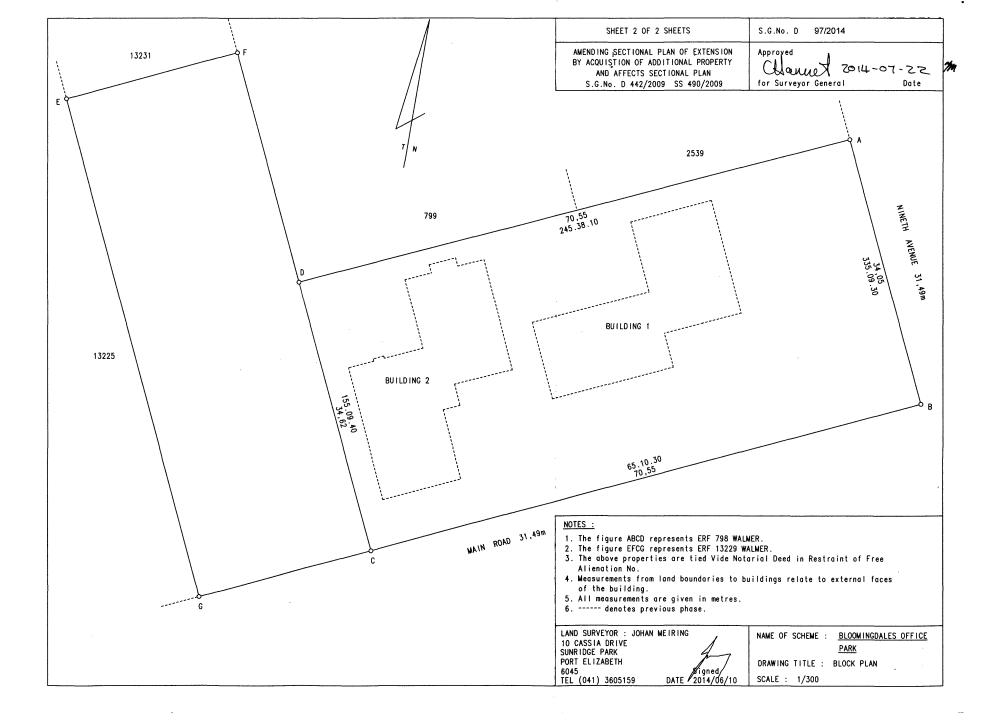
| SECTIONAL PLAN No.SS 236/2009 | SHEET 1 | S.G. No.D 186/2009 |
|---|---------------------------|---|
| Registered at CAPE TOWN | OF | Approved Of Musey |
| Registrar of Deeds | 14 SHEETS | for Surveyor - General Date: 2009. 05.06 |
| Date: 19.06.2009 | | Date: 2009.03.08 |
| NAME OF SCHEME : THE WATERFRONT | | |
| DESCRIPTION OF LAND ACCORDING TO DIA | <u>GRAM :</u> ERF 1294 | HUMEWOOD |
| Situate in the Nelson Mandela Bay Me Administrative District of Port Eliza Measuring 1784 (one seven eight four | abeth. Province of | |
| DIAGRAM No.: S.G.No. 3511/2006 | | |
| NAME OF LOCAL AUTHORITY: NELSON N | MANDELA BAY METROPO | DLITAN MUNICIPALITY |
| DESCRIPTION OF BUILDINGS : One | Building namely | |
| 1. Building 1 comprising sections 1 | to 56 and common | property. |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| EXCLUSIVE USE AREAS: See Sheet | s 4 and 6 | |
| | Ni! | |
| CHONOMINENTS ON THE EMILE. | | |
| | | |
| CERTIFICATE : | | .h., h. 4 1, 44 |
| I, Johan Meiring, hereby certify the inclusive of this sectional plan from | | |
| the provisions of the Sectional Tit | | |
| thereunder | 1 - | |
| Date: 2009/02/28 Signed Registration Number PLS 0393 - D | J.MEIRING | • |
| Address : 10 CASSIA DRIVE , SUNRIDGE | PARK , PORT ELIZA | ABETH , 6045 |
| Survey Records No. Compile SR 601/2009 | ations: BO-8CD/X (2085 | |

| SECTIONAL PLAN No.SS | SHEET 1 | S.G. No.D 97/2014 |
|---|-------------------------------|--|
| Registered at CAPE TOWN . | OF | Approved |
| Registrar of Deeds Date: | 2 SHEETS | for Surveyor - General Date: 2014-07 -22 |
| AMENDING SECTIONAL PLAN OF EXTEN IN TERMS OF SECTION 26 AND AFFE | | |
| NAME OF SCHEME : BLOOMINGDALE | S OFFICE PARK | |
| DESCRIPTION OF LAND ACCORDING TO DE 1. ERF 798 WALMER - in extent 2422 2. ERF 13229 WALMER - in extent 14 | (two four two two) | square metres. |
| Both situate in the Nelson Mandelo Administrative District of Port El | | |
| DIAGRAM No.: 1. S.G.No. 5543/ 2. S.G.No. 580/20 | | |
| NAME OF LOCAL AUTHORITY: NELSO | N MANDELA BAY METROP | OLITAN MUNICIPALITY |
| DESCRIPTION OF BUILDINGS: 2 1. Buildings 1 and 2 as shown on S.G.No. D 442/2009 SS 490/20 | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| ENCROACHMENTS ON THE LAND :_ | Nil | |
| CAVEAT IN RESPECT OF EXTENSION OF right in terms of Section 25 to e | | · |
| CERTIFICATE: I, Johan Meiring, hereby certify inclusive of this sectional plan the provisions of the Sectional T | from survey in accor | dance with |
| thereunder | 1 - | and the regulations from |
| Date : 2011/10/31 Signed . Registration Number PLS 0393 - D | | • |
| Address : 10 CASSIA DRIVE , SUNRII | OGE PARK , PORT ELIZA | ABETH , 6045 |
| Survey Records No. Comp 230/2014 | ilations : B0-8CC/Y (2066) | |



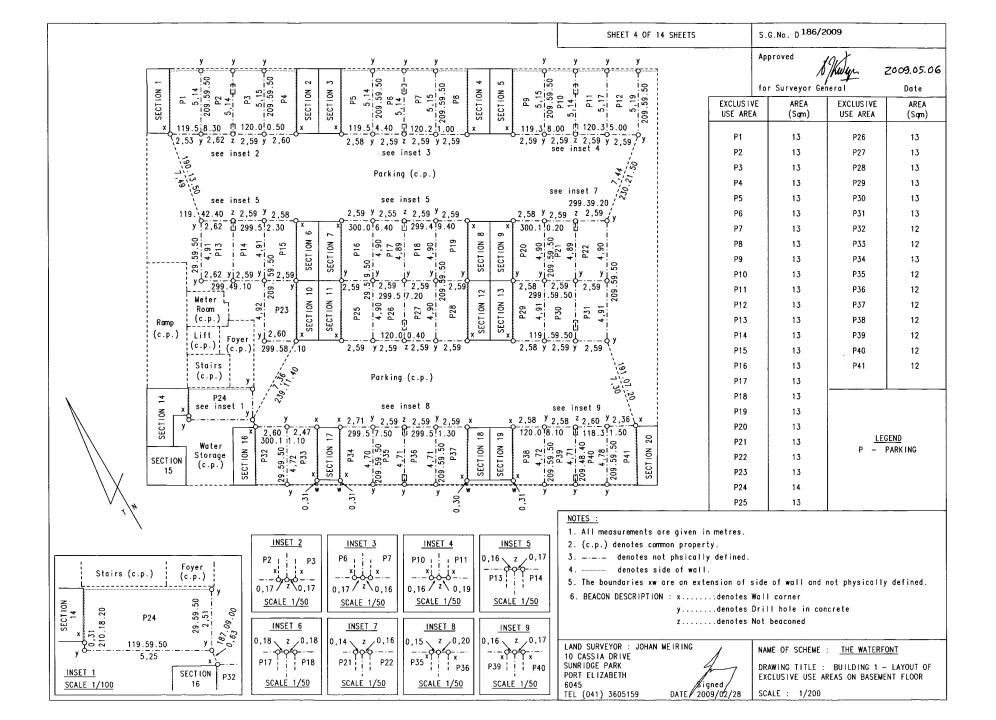


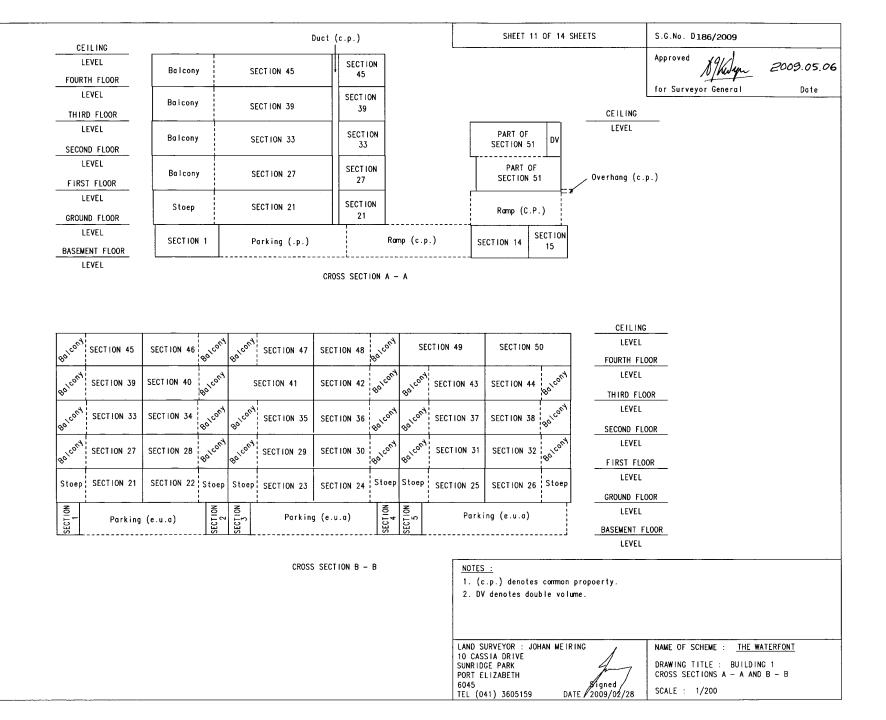




ersion 2

ersion 2





| SECTION No. | FLOOR AREA (Square metres) | PARTICIPATION QUOTA PERCENTAGE |
|-------------|---------------------------------|--------------------------------|
| 1 | 10 | 0.2178 |
| 2 | 10 | 0.2178 |
| 3 | 10 | 0.2178 |
| 4 | 10 | 0.2178 |
| 5 | 10 | 0.2178 |
| 6 | 9 | 0.1960 |
| 7 | 9 | 0.1960 |
| 8 | 9 | 0.1960 |
| 9 | 9 | 0.1960 |
| 10 | 9 | 0.1960 |
| 11 | 9 | 0.1960 |
| 12 | 9 | 0.1960 |
| 13 | 9 | 0.1960 |
| 14 | 13 | 0.2832 |
| 15 | 10 | 0.2178 |
| 16 | 9 | 0.1960 |
| 17 | 8 | 0.1743 |
| 18 | 8 | 0.1743 |
| 19 | 8 | 0.1743 |
| 20 | 8 | 0.1743 |
| 21 | 134 | 2.9187 |
| 22 | 133 | 2.8970 |
| 23 | 133 | 2.8970 |
| 24 | 133 | 2.8970 |
| 25 | 134 | 2.9187 |
| 26 | 139 | 3.0277 |
| 27 | 132 | 2.8752 |
| 28 | 132 | 2.8752 |
| 29 | 132 | 2.8752 |
| 30 | 132 | 2.8752 |
| 31 | 132 | 2.8752 |
| 32 | 137 | 2.9841 |
| 33 | 132 | 2.8752 |
| 34 | 132 | 2.8752 |
| 35 | 132 | 2.8752 |
| 36 | 132 | 2.8752 |
| 37 | 132 | 2.8752 |
| 38 | 137 | 2.9841 |
| 39 | 132 | 2.8752 |
| 40 | 132 | 2.8752 |

| SHEET 14 | OF 14 SHEETS | S.G.No. D 186/2009 | |
|-------------|---------------------------------|--|---------|
| | | Approved Shuly 2009 for Surveyor General | 3.05.06 |
| | 51,000,4054 | Tot Surveyor General | Date |
| SECTION No. | FLOOR AREA (Square metres) | PARTICIPATION QUOTA PERCI | ENTAGE |
| 41 | 132 | 2.8752 | |
| 42 | 132 | 2.8752 | |
| 43 | 132 | 2.8752 | |
| 44 | 137 | 2.9841 | |
| 45 | 132 | 2.8752 | |
| 46 | 132 | 2.8752 | |
| 47 | 132 | 2.8752 | |
| 48 | 132 | 2.8752 | |
| 49 | 132 | 2.8752 | |
| 50 | 137 | 2.9841 | |
| 51 | 81 | 1.7643 | |
| 52 | 66 | 1.4376 | |
| 53 | 66 | 1.4376 | |
| 54 | 66 | 1.4376 | |
| 55 | 66 | 1.4376 | |
| 56 | 66 | 1.4376 | |
| TOTAL | 4591 | 100.0000 | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

 Floor area measured to the median line of the boundary walls of each section to the nearest square metre except for note 3 on Sheets 5 to 10.

LAND SURVEYOR : JOHAN MEIRING 10 CASSIA DRIVE SUNRIDGE PARK

PORT ELIZABETH
6045
TEL (041) 3605159
DATE 2009/02/28

DRAWING T

NAME OF SCHEME : THE WATERFRONT

DRAWING TITLE : PARTICIPATION QUOTA

SCHEDULE









- g) Approval Surveyor General
- h) Registration deeds office
 - From land register to sectional title register
 - Sect 25 development plans
 - Certificate
 - Proposed PQ
- i) Body corporate establish
- j) Scheme management





| SECTION No. | FLOOR AREA (Square metres) | PARTICIPATION QUOTA PERCENTAGE | SECTION No. | FLOOR AREA (Square metres) | PARTICIPATION QUOTA PERCENTAG |
|-------------|------------------------------------|-----------------------------------|-------------|------------------------------------|----------------------------------|
| 1 | 75 | 0.5504 | 48 | 98 | 0.7192 |
| 11 | 93 | 0.6825 | 49 | 98 | 0.7192 |
| 12 | 93 | 0.6825 | 50 | 98 | 0.7192 |
| 15 | 76 | 0.5578 | 51 | 98 | 0.7192 |
| 52 | 59 | 0.4330 | 5.3 | 98 | 0.7192 |
| | | | 54 | 98 | 0.7192 |
| PROPOSED E | XTENSION TO S | CHEME | 55 | 98 | 0.7193 |
| | | | 56 | 98 | 0.7192 |
| 2 | 98 | 0.7192 | 57 | 98 | 0.7192 |
| 3 | 98 | 0.7192 | 58 | 98 | 0.7192 |
| 4 | 98 | 0.7192 | 59 | 98 | 0.7192 |
| 5 | 98 | 0.7192 | 60 | 98 | 0.7192 |
| 6 | 98 | 0.7192 | 61 | 98 | 0.7192 |
| 7 | 98 | 0.7192 | 62 | 98 | 0.7193 |
| 8 | 98 | 0.7192 | 63 | 98 | 0.7192 |
| 9 | 98 | 0.7193 | 64 | 98 | 0.7192 |
| 10 | 98 | 0.7192 | 65 | 98 | 0.7192 |
| 13 | 98 | 0.7192 | 66 | 98 | 0.7192 |
| 14 | 98 | 0.7192 | 67 | 98 | 0.7192 |
| 16 | 98 | 0.7192 | 68 | 98 | 0.7192 |
| 17 | 98 | 0.7192 | 69 | 98 | 0.7193 |
| 18 | 98 | 0.7192 | 70 | 98 | 0.7192 |
| 19 | 98 | 0.7193 | 71 | 98 | 0.7192 |
| 20 | 98 | 0.7192 | 72 | 98 | 0.7192 |
| 21 | 98 | 0.7192 | 73 | 98 | 0.7192 |
| 22 | 98 | 0.7192 | 74 | 98 | 0.7192 |
| 23 | 98 | 0.7192 | 75 | 98 | 0.7192 |
| 24 | 98 | 0.7192 | 76 | 98 | 0.7193 |
| 25 | 98 | 0.7192 | 77 | 98 | 0.7192 |
| 26 | 98 | 0.7193 | 78 | 98 | 0.7192 |
| 27 | 98 | 0.7192 | 79 | 98 | 0.7192 |
| 28 | 98 | 0.7192 | 80 | 98 | 0.7192 |
| 29 | 98 | 0.7192 | 81 | 98 | 0.7192 |
| 30 | 98 | 0.7192 | 82 | 98 | 0.7192 |
| 31 | 98 | 0.7192 | 83 | 98 | 0.7193 |
| 32 | 98 | 0.7192 | 84 | 98 | 0.7192 |
| 33 | 98 | 0.7193 | 85 | 98 | 0.7192 |
| 34 | 98 | 0.7192 | 86 | 98 | 0.7192 |
| 35 | 98 | 0.7192 | 87 | 98 | 0.7192 |
| 36 | 98 | 0.7192 | 88 | 98 | 0.7192 |
| 37 | 98 | 0.7192 | 89 | 98 | 0.7192 |
| 38 | 98 | 0.7192 | 90 | 98 | 0.7193 |
| 39 | 98 | 0.7192 | 91 | 98 | 0.7193 |
| 40 | 98 | 0.7193 | 92 | 98 | 0.7192 |
| 41 | 98 | 0.7192 | 93 | 98 | 0.7192 |
| 42 | 98 | 0.7192 | 94 | 98 | 0.7192 |
| 43 | 98 | 0.7192 | 95 | 98 | 0.7192 |
| 44 | 98 | 0.7192 | 96 | 98 | 0.7192 |
| 45 | 98 | 0.7192 | 97 | 98 | 0.7192 |
| 46 | 98 | 0.7192 | 98 | 98 | 0.7193 |
| 47 | 98 | 0.7193 | 99 | 98 | 0.7192 |
| 47 | 30 | 0.7133 | 33 | 30 | 0.7132 |

| SHEET 5 | | S.G.No. D | | | |
|--------------|------------------------------------|-----------------------------------|---------------|------------------------------------|-----------------------------------|
| | | | Approved | | |
| | | | for Surveyor | General | Date |
| SECTION No. | FLOOR AREA (Square metres) | PARTICIPATION QUOTA PERCENTAGE | SECTION No. | FLOOR AREA (Square metres) | PARTICIPATION QUOTA PERCENTAGE |
| 100 | 98 | 0.7192 | 123 | 98 | 0.7192 |
| 101 | 98 | 0.7192 | 124 | 98 | 0.7192 |
| 102 | 98 | 0.7192 | 125 | 98 | 0.7192 |
| 103 | 98 | 0.7192 | 126 | 98 | 0.7193 |
| 104 | 98 | 0.7193 | 127 | 98 | 0.7192 |
| 105 | 98 | 0.7192 | 128 | 98 | 0.7192 |
| 106 | 98 | 0.7192 | 129 | 98 | 0.7192 |
| 107 | 98 | 0.7192 | 130 | 98 | 0.7192 |
| 108 | 98 | 0.7192 | 131 | 98 | 0.7192 |
| 109 | 98 | 0.7192 | 132 | 98 | 0.7192 |
| 110 | 98 | 0.7192 | 133 | 98 | 0.7192 |
| 111 | 98 | 0.7193 | 134 | 98 | 0.7193 |
| 112 | 98 | 0.7192 | 135 | 98 | 0.7192 |
| 113 | 98 | 0.7192 | 136 | 98 | 0.7192 |
| 114 | 98 | 0.7192 | 137 | 98 | 0.7192 |
| 115 | 98 | 0.7192 | 138 | 98 | 0.7192 |
| 116 | 98 | 0.7192 | 139 | 98 | 0.7192 |
| 117 | 98 | 0.7192 | 140 | 98 | 0.7192 |
| 118 | 98 | 0.7193 | 55.5097 | 3700.00 | NTERCHOLOGICAL STATE |
| 119 | 98 | 0.7192 | TOTAL | 13626 | 100.0000 |
| 120 | 98 | 0.7192 | | | 7.2.0.00 |
| 121 | 98 | 0.7192 | | | |
| 122 | 98 | 0.7192 | | | |
| I, Johan | Meiring , Pro | (2) (a) AND (b | veyor, hereby | y certify tha Titles Act. | |
| NOTES : | | to the midden Use | . (the beaut | lanu mal la af | |
| 1. Floor a | rea measured rest square m | to the median line etre | of the bound | lary walls of | each section to |
| LAND SURVEYO | OR : JOHAN ME | IRING | NAME OF SCH | HEME : FAIRE | ROOK |
| SUNRIDGE PAI | | | DRAWING TIT | | ED PARTICIPATION |







II. EXTENSION OF SCHEME

- a) Developers right sect 25
 - Compliance certificate
- b) Body corporate sect 24
 - Approved building plans
 - Resolution
 - Power of attorney
 - Occupancy certificate
 - 10 % PQ deviation



SANDTON MANOR BODY CORPORATE PORT ELIZABETH

SPECIAL RESOLUTION TAKEN AT A MEETING OF THE MEMBERS OF THE BODY CORPORATE OF SANDTON MANOR HELD IN PORT ELIZABETH ON THIS DAY..... RESOLVED HEREBY: That _____, ID Number ____ and _____, ID Number _____, married in Community of Property to each other, being the owners of Unit18 (Section......) Sandton Manor be granted permission in terms of Section 24 (3) of the Sectional Titles Act to extend the section in accordance with the approved building plans. Signed by the Chairperson and members of the Body Corporate. Chairperson Member Member Member

| | | OLD | | | NEW | | | Annexure ' | A" |
|----------|-----------------|------------------|--------------------|-----------------|------------------|--------------------|----------------|--------------------|--------------------|
| | | | | | | | | range | range |
| SECTION | AREA | PQ | PQ5DEC | AREA | PQ | PQ5DEC | PERC | 10% | 10% |
| 1 2 | 60 68 | 0.7244 | 0.72438 | 60 68 | 0.7154 | 0.71539 | -1.24 -1.24 | 0.79684 | 0.65196 |
| 3 | 58 75 | 0.8210 | 0.82096 | 75 | 0.8108 | 0.81078 | -1.24 | 0.9031 | 0.7389 |
| 4 | 50 | 0.6036 | 0.60365 | 50 | 0.5962 | 0.59616 | -1.23 | 0.66396 | 0.54324 |
| 5 | 50 | 0.6036 | 0.60365 | 50 | 0.5962 | 0.59616 | -1.23 | 0.66396 | 0.54324 |
| 6 | 50 | 0.6036 | 0.60365 | 50 | 0.5962 | 0.59616 | -1.23 | 0.66396 | 0.54324 |
| 7 8 | 53 53 | 0.6399 | 0.63986 | 67 67 | 0.7989 | 0.79886 | 24.85 24.85 | 0.70389 0.70389 | 0.57591 0.57591 |
| 9 | 47 | 0.5674 | 0.56743 | 47 | 0.5604 | 0.56039 | -1.23 | 0.70389 | 0.57591 |
| 10 | 124 | 1.4970 | 1.49704 | 124 | 1.4785 | 1.47848 | -1.24 | 1.6467 | 1.3473 |
| 11 | 53 | 0.6399 | 0.63986 | 53 | 0.6319 | 0.63193 | -1.25 | 0.70389 | 0.57591 |
| 12 | 107 | 1.2918 | 1.29180 | 107 | 1.2758 | 1.27578 | -1.24 | 1.42098 | 1.16262 |
| 13 14 | 69 77 | 0.8330 | 0.83303 | 69 77 | 0.8227 | 0.82270 | -1.24 -1.24 | 0.9163 | 0.7497 |
| 15 | 78 | 0.9290 | 0.92961 | 78 | 0.9300 | 0.91809 | -1.24 | 1.02256 | 0.83664 |
| 16 | 76 | 0.9175 | 0.91754 | 76 | 0.9062 | 0.90616 | -1.23 | 1.00925 | 0.82575 |
| 17 | 50 | 0.6036 | 0.60365 | 50 | 0.5962 | 0.59616 | -1.23 | 0.66396 | 0.54324 |
| 18 | 58 | 0.7002 | 0.70023 | 58 | 0.6915 | 0.69155 | -1.24 | 0.77022 | 0.63018 |
| 19 | 82 | 0.9900 | 0.98998 | 82 | 0.9777 | 0.97770 | -1.24 | 1.089 | 0.891 |
| 20 21 | 57 65 | 0.6882 | 0.68816 | 57 65 | 0.6796 | 0.67962 | -1.25 -1.24 | 0.75702 0.86317 | 0.61938 |
| 21 22 | 72 | 0.7847 | 0.78474 | 72 | 0.7750 | 0.77501 | -1.24 | 0.86317 | 0.70623 |
| 23 | 50 | 0.6036 | 0.60365 | 50 | 0.5962 | 0.59616 | -1.24 | 0.66396 | 0.54324 |
| 24 | 53 | 0.6399 | 0.63986 | 53 | 0.6319 | 0.63193 | -1.25 | 0.70389 | 0.57591 |
| 25 | 107 | 1.2918 | 1.29180 | 107 | 1.2758 | 1.27578 | -1.24 | 1.42098 | 1.16262 |
| 26 | 57 44 | 0.6882 | 0.68816 | 57 44 | 0.6796 | 0.67962 | -1.25 | 0.75702 | 0.61938 |
| 27 28 | 44 73 | 0.5312 0.8813 | 0.53121 0.88132 | 73 | 0.5246 0.8704 | 0.52462 0.87039 | -1.24 -1.24 | 0.58432 0.96943 | 0.47808 0.79317 |
| 29 | 112 | 1.3522 | 1.35217 | 112 | 1.3354 | 1.33540 | -1.24 | 1.48742 | 1.21698 |
| 30 | 117 | 1.4125 | 1.41253 | 117 | 1.3950 | 1.39502 | -1.24 | 1.55375 | 1.27125 |
| 31 | 50 | 0.6036 | 0.60365 | 50 | 0.5962 | 0.59616 | -1.23 | 0.66396 | 0.54324 |
| 32 | 65 | 0.7847 | 0.78474 | 65 | 0.7750 | 0.77501 | -1.24 | 0.86317 | 0.70623 |
| 33 34 | 58 | 0.7002 | 0.70023 | 58 125 | 0.6915 | 0.69155 | -1.24 | 0.77022 | 0.63018 1.20609 |
| 35 | 111 78 | 1.3401 0.9417 | 1.34009 0.94169 | 78 | 1.4904 0.9300 | 1.49040 0.93001 | 11.22 -1.24 | 1.47411 1.03587 | 0.84753 |
| 36 | 80 | 0.9658 | 0.96583 | 80 | 0.9539 | 0.95386 | -1.23 | 1.06238 | 0.86922 |
| 37 | 57 | 0.6882 | 0.68816 | 67 | 0.7989 | 0.79886 | 16.09 | 0.75702 | 0.61938 |
| 38 | 57 | 0.6882 | 0.68816 | 67 | 0.7989 | 0.79886 | 16.09 | 0.75702 | 0.61938 |
| 39 40 | 71 63 | 0.8572 0.7606 | 0.85718 0.76059 | 71 77 | 0.8465 0.9181 | 0.84655 0.91809 | -1.25 20.71 | 0.94292 0.83666 | 0.77148 0.68454 |
| 41 | 80 | 0.9658 | 0.96583 | 108 | 1.2877 | 1.28771 | 33.33 | 1.06238 | 0.86922 |
| 42 | 129 | 1.5574 | 1.55741 | 129 | 1.5381 | 1.53809 | -1.24 | 1.71314 | 1.40166 |
| 43 | 130 | 1.5695 | 1.56948 | 130 | 1.5500 | 1.55002 | -1.24 | 1.72645 | 1.41255 |
| 44 | 130 | 1.5695 | 1.56948 | 130 | 1.5500 | 1.55002 | -1.24 | 1.72645 | 1.41255 |
| 45 46 | 131 131 | 1.5816 1.5816 | 1.58155 1.58155 | 131 131 | 1.5619 1.5619 | 1.56194 1.56194 | -1.25 -1.25 | 1.73976 1.73976 | 1.42344 |
| 47 | 131 | 1.5816 | 1.58155 | 131 | 1.5619 | 1.56194 | -1.25 | 1.73976 | 1.42344 |
| 48 | 132 | 1.5936 | 1.59363 | 132 | 1.5739 | 1.57386 | -1.24 | 1.75296 | 1.43424 |
| 49 | 153 | 1.8472 | 1.84716 | 153 | 1.8243 | 1.82425 | -1.24 | 2.03192 | 1.66248 |
| 50 | 179 | 2.1611 | 2.16105 | 179 | 2.1343 | 2.13426 | -1.24 | 2.37721 | 1.94499 |
| 51 52 | 158 158 | 1.9075 1.9075 | 1.90752 | 158 158 | 1.8839 1.8839 | 1.88387 | -1.24 -1.24 | 2.09825 | 1.71675 |
| 53 | 160 | 1.9317 | 1.93167 | 160 | 1.9077 | 1.90771 | -1.24 | 2.12487 | 1.73853 |
| 54 | 158 | 1.9075 | 1.90752 | 158 | 1.8839 | 1.88387 | -1.24 | 2.09825 | 1.71675 |
| 55 | 183 | 2.2093 | 2.20934 | 183 | 2.1819 | 2.18195 | -1.24 | 2.43023 | 1.98837 |
| 56 | 161 | 1.9437 | 1.94374 | 161 | 1.9196 | 1.91964 | -1.24 | 2.13807 | 1.74933 |
| 57 58 | 159 159 | 1.9196 1.9196 | 1.91959 | 159 159 | 1.8958 1.8958 | 1.89579 1.89579 | -1.24 -1.24 | 2.11156 2.11156 | 1.72764 1.72764 |
| 59 | 158 | 1.9196 | 1.91959 | 158 | 1.8839 | 1.88387 | -1.24 | 2.11156 | 1.72764 |
| 60 | 159 | 1.9196 | 1.91959 | 159 | 1.8958 | 1.89579 | -1.24 | 2.11156 | 1.72764 |
| 61 | 139 | 1.6781 | 1.67814 | 139 | 1.6573 | 1.65733 | -1.24 | 1.84591 | 1.51029 |
| 62 | 143 | 1.7264 | 1.72643 | 143 | 1.7050 | 1.70502 | -1.24 | 1.89904 | 1.55376 |
| 63 64 | 161 160 | 1.9437 1.9317 | 1.94374 | 161 160 | 1.9196 1.9077 | 1.91964 1.90771 | -1.24 -1.24 | 2.13807 2.12487 | 1.74933 1.73853 |
| 65 | 154 | 1.8592 | 1.85923 | 154 | 1.8362 | 1.83618 | -1.24 | 2.12487 | 1.67328 |
| 66 | 160 | 1.9317 | 1.93167 | 160 | 1.9077 | 1.90771 | -1.24 | 2.12487 | 1.73853 |
| 67 | 159 | 1.9196 | 1.91959 | 159 | 1.8958 | 1.89579 | -1.24 | 2.11156 | 1.72764 |
| 68 | 159 | 1.9196 | 1.91959 | 159 | 1.8958 | 1.89579 | -1.24 | 2.11156 | 1.72764 |
| 69 | 152 | 1.8351 | 1.83508 | 152 | 1.8123 | 1.81233 | -1.24 | 2.01861 | 1.65159 |
| 70 71 | 217 165 | 2.6198 1.9920 | 2.61982 1.99203 | 217 165 | 2.5873 1.9673 | 2.58734 1.96733 | -1.24 -1.24 | 2.88178 2.1912 | 2.35782 1.7928 |
| 72 | 162 | 1.9558 | 1.99203 | 162 | 1.9316 | 1.93156 | -1.24 | 2.1512 | 1.76022 |
| 73 | 159 | 1.9196 | 1.91959 | 159 | 1.8958 | 1.89579 | -1.24 | 2.11156 | 1.72764 |
| 74 | 158 | 1.9075 | 1.90752 | 158 | 1.8839 | 1.88387 | -1.24 | 2.09825 | 1.71675 |
| 75 | 160 | 1.9317 | 1.93167 | 160 | 1.9077 | 1.90771 | -1.24 | 2.12487 | 1.73853 |
| 76 | 159 8283 | 1.9196 | 1.91959 | 159 8387 | 1.8958 | 1.89579 | -1.24 | 2.11156 | 1.72764 |
| | 0203 | | | 638/ | | | | | |





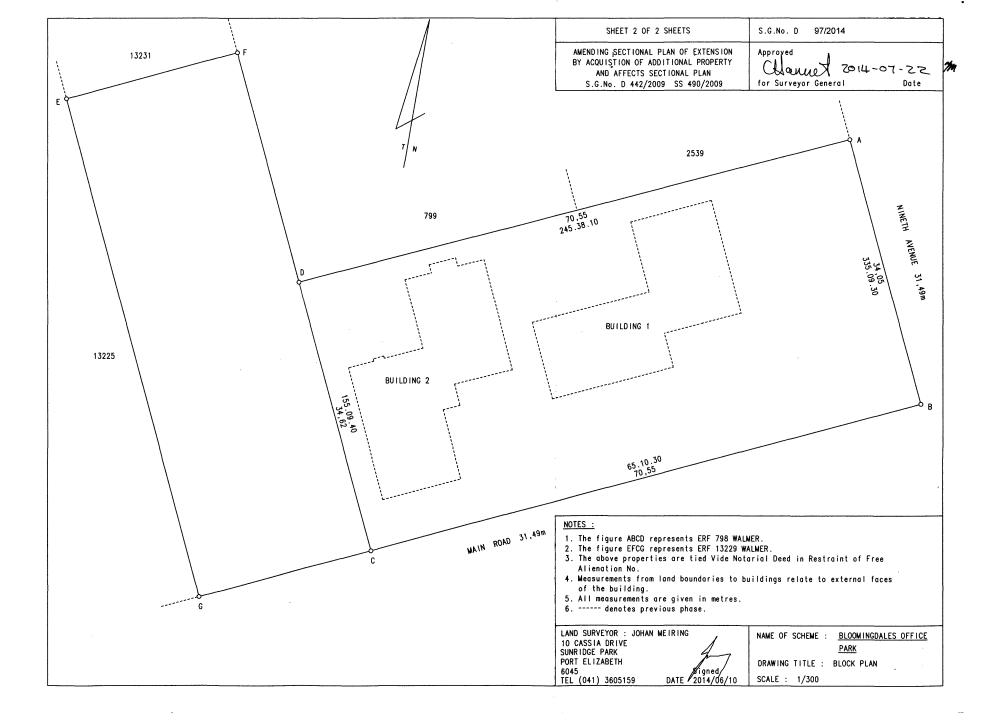


III. CONSOLIDATION AND SUBDIVISION OF SECTIONS

- IV. ACQUISITION OF COMMON PROPERTY
- V. DESTRUCTION OF SECTIONS



| SECTIONAL PLAN No.SS | SHEET 1 | S.G. No.D 97/2014 |
|---|-------------------------------|--|
| Registered at CAPE TOWN . | OF | Approved |
| Registrar of Deeds Date: | 2 SHEETS | for Surveyor - General Date: 2014-07 -22 |
| AMENDING SECTIONAL PLAN OF EXTEN IN TERMS OF SECTION 26 AND AFFE | | |
| NAME OF SCHEME : BLOOMINGDALE | S OFFICE PARK | |
| DESCRIPTION OF LAND ACCORDING TO DE 1. ERF 798 WALMER - in extent 2422 2. ERF 13229 WALMER - in extent 14 | (two four two two) | square metres. |
| Both situate in the Nelson Mandelo Administrative District of Port El | | |
| DIAGRAM No.: 1. S.G.No. 5543/ 2. S.G.No. 580/20 | | |
| NAME OF LOCAL AUTHORITY: NELSO | N MANDELA BAY METROP | OLITAN MUNICIPALITY |
| DESCRIPTION OF BUILDINGS: 2 1. Buildings 1 and 2 as shown on S.G.No. D 442/2009 SS 490/20 | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| ENCROACHMENTS ON THE LAND :_ | Nil | |
| CAVEAT IN RESPECT OF EXTENSION OF right in terms of Section 25 to e | | · |
| CERTIFICATE: I, Johan Meiring, hereby certify inclusive of this sectional plan the provisions of the Sectional T | from survey in accor | dance with |
| thereunder | 1 - | and the regulations from |
| Date : 2011/10/31 Signed . Registration Number PLS 0393 - D | | • |
| Address : 10 CASSIA DRIVE , SUNRII | OGE PARK , PORT ELIZA | ABETH , 6045 |
| Survey Records No. Comp 230/2014 | ilations : B0-8CC/Y (2066) | |



| | COPY |
|--|------|
| | |
| | |

| SHEET 7 OF | 7 SHEETS | S.G.No. D 296/2000 | |
|---------------------|---|--|------------------------|
| OF CANCELLATIO | CTIONAL PLAN ON OF SECTION 4 ECTIONAL PLAN 993 SS 311/1993 | Approved, 7. 2. 2. 2. 2. 2. 5. for Surveyor General | 2000 · 09 · 05 Date |
| SECTION No. | FLOOR AREA (Square metres) | PARTICIPATION QUOTA | PERCENTAGE |
| | | | |
| 1 | 183 | 14, 2857 | |
| 2 | 177 | 13, 8174 | |
| 3 | 183 | 14, 2857 | |
| 5 | 186 | 14, 5199 | |
| 6 | 183 | 14, 2857 | |
| 7 | 183 | 14, 2857 | |
| 8 | 186 | 14, 5199 | |
| inclusive of this s | sectional plan from su | 100,0000 have prepared sheet 7 rvey in accordance with th | |
| Date: 2000/08/10 | Signed | | |
| Registration Number | PLS 0393 - D | | |

NOTES :

Floor area measured to the median line of the boundary walls of each section to the nearest square metre

LAND SURVEYOR : JOHAN MEIRING
11 CASSIA DRIVE
SUNRIDGE PARK
PORT ELIZABETH
6045
TEL 3605159
DATE 2000

Signed DATE 2000/08/10

NAME OF SCHEME : THE BREAKERS

DRAWING TITLE : PARTICIPATION QUOTA SCHEDULE









CONCLUSION:

 I once read a piece about management guru Peter Drucker, who is frequently quoted as saying "you can't manage, what you can't measure". I hope that we have given you a very small glimpse of the actual process involved in the measurement of sectional title schemes. The key however, in my opinion is the challenge to accurately and clearly reflect those measurements in an easily understandable manner, to interpret the certainties and limits of those measurements, and finally, to apply such data to the sustainable and effective management of assets and people.





Hennie van Eck

EQUITY DIRECTOR & HEAD OF LITIGATION- JOUBERT GALPINSEARLE ATTORNEYS







LEGAL ASPECTS -SECTIONAL TITLE INSURANCE

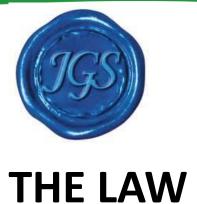
Hennie van Eck





INTRODUCTION

- Community schemes have become popular over the years, particularly sectional title schemes
- Sectional schemes appoint managing agents and their duties include arranging insurance
- Some relevant legal aspects i.r.o. such insurance are highlighted





Legislation

- Sectional Titles Act 95 of 1986 (STA)
- Sectional Titles Schemes Management Act 8 of 2011 (STSMA)
- Community Schemes Ombud Service Act, 9 of 2011 (CSOS)

Rulings by Ombudsman

- Community Scheme Ombud Service (CSOS)
- Ombudsman for Short Term Insurance (OSTI)





LEGAL ASPECTS

- Body corporates
 - Maintain all buildings and common property
 - Insure all buildings and common property
 - Collect insurance contributions from home owners and pays premiums to Insurer

Home owners

- Repair and maintain their section and exclusive use areas
- Notwithstanding body corporate insurance may take additional insurance to cover a higher replacement value and/or risks not insured by the body corporate





LEGAL ASPECTS CONT.

- Annually at the AGM
 - Schedule of insurance replacement values (buildings, units and improvements to common property) and
 - Determination of extent of insurance by body corporate
- Tri-annually
 - Body corporate must obtain a replacement valuation
- Copies
 - Body corporate (agent on its behalf) must keep records of all insurance policies as well as premiums paid





RISKS TO INSURE

| RISK | LEGISLATION |
|--|---|
| Buildings for replacement value against fire and other prescribed risks | Section 3(1)(h) STSMA |
| Such other risks as the owners may determine by special resolution | Section 3(1)(i) and MR23(1)(a)(iii) STSMA |
| Risks that holders of registered 1 st mortgage bonds over not less than 25 % in number of primary sections by written notice to the body corporate may require to be covered by insurance | MR23(1)(a)(ii) STSMA |
| Fidelity Insurance, includes managing agents | Regulation 15 of CSOS and MR23(7) STSMA |
| Public Liability Insurance | MR23(6) STSMA |
| Lightning, explosion and smoke | Regulation 3(a) STSMA |
| Riot, civil commotion, strikes, lock-outs, labour disturbances or malicious persons acting o.b.o. or in connection with any political organisation | Regulation 3(b) STSMA |
| Storm, tempest, windstorm, hail and flood | Regulation 3(c) STSMA |
| Earthquake and subsidence | Regulation 3(d) STSMA |
| Water escape, including bursting & overflowing of water tanks, apparatus or pipes | Regulation 3(e) STSMA |
| Impact by aircraft and vehicles | Regulation 3(f) STSMA |





THE INSURANCE POLICY MUST SHOW

| REQUIREMENT | LEGISLATION |
|---|------------------|
| Specify a replacement value for each unit and exclusive use area | MR23(1)(b) STSMA |
| Restrict the application of any "average" clause to individual units and exclusive use areas, so that no such clause applies to buildings as a whole | MR23(1)(c) STSMA |
| A clause i.t.o. which the policy is valid and enforceable by any holder of a registered mortgage bond over a section or exclusive use area against the insurer notwithstanding circumstances which would otherwise entitle the insurer to refuse payment of the amount insured, unless the insurer terminates the insurance on at least 30 days' notice to the bondholder | MR23(1)(d) STSMA |
| May include provision for "excess" amounts to be paid by the member/home owner | MR23(1)(e) |





NON-COMPLIANCE

- Failure to take out insurance/increase insurance/submit a claim
 - Owners can make Application to court
 - For an order requiring the association to
 - take out insurance
 - to increase the amount of insurance
 - take action i.t.o. a policy to recover an amount
 - "association" includes any structure that is responsible for the administration of a community scheme





CSOS OMBUD RULINGS

- Negligence must be proved
- MAHARAJ v THE TRUSTEES OF MORNINGSIDE RIDGE BC
 - Body Corporate gate closed and damaged claimant's vehicle
 - CIA Insurance refused the claim

 - No evidence of negligence by body corporate as per policy
 Also body corporate contracted out of liability i.e. disclaimer notice
 - Gate beams were thereafter replaced
 - CSOS ruling
 - As beams were replaced it indicates they were faulty
 - However body corporate was not negligent
 - Claim is not covered i.t.o. policy
 - Disclaimer & Indemnity notice not a valid defence i.e. "no one would expect a gate to randomly close on one's car"
 - MR 23(6) i.e. Public Liability Insurance not applicable as no negligence by body corporate proved





CSOS RULINGS CONT.

- Insurance of buildings and common property excludes illegal stuctures
- JORDAAN v TRUSTEES OF MAXI MEWS BODY CORPORATE
 - Tiles fell on owner's awning and damaged owner's awning
 - Insurer found the awning was illegal i.t.o. the schedule of insured buildings and improvements
 - CSOS ruling
 - Damage was caused by a vis major to the owners section
 - The owner must take insurance for damage caused by *vis major* to owner's section
 - Damage to awning excluded from body corporate insurance as it was an illegal structure





CSOS RULINGS CONT.

- Body corporate must maintain common property
- OPPERMAN v TRUSTEES OF PEARL GARDENS BC
 - Owner claims damage to ceiling, cornice & walls of his garage
 - Damage due to failure to maintain roof which is part of common property
 - Insurer rejected similar claims and owners repaired own roofs. A precedent was set i.e. owners liable for own roof repairs
 - Owner claims body corporate must repair the roof
 - CSOS ruling
 - Body corporate had to repair & maintain common property
 - Body corporate must insure the common property
 - Insurer rejected claim due to lack of maintenance
 - Insurer's rejection upheld. Lack of maintenance is excluded
 - Body corporate must repair damage at its cost to owner's garage





OSTI OMBUD RULINGS

- Insurance only covers sudden and unforeseen risk
- WATER DAMAGE
 - In July '12 new owner saw damp in kitchen & painted over it
 - Damp reappeared in Jan '13 & owner claimed
 - Damp caused by leak, which damaged cupboards & floors
 - Insurer rejected the claim. Damage over long period, was not sudden or unforeseen as per the policy wording
 - Leak wasn't disclosed to new owner on occupation in July '12
 - OSTI ruling
 - Damage occurred prior to new owner's occupation
 - However insurance does not cover damage left unattended, caused over long period, which was pre-existing and not sudden or unforeseen
 - Insurer's rejection upheld





OSTI RULINGS CONT.

Insurance covers loss to property, not consequential damage

UNLAWFUL USE OF SIM CARD

- Body corporate's intercom & SIM card for intercom stolen
- Thieves incurred illegal costs of R30k on stolen SIM card
- Body corporate claimed R30K loss on the SIM card
- Insurers rejected the claim. Is consequential loss, excluded from the policy, which only covers loss to property
- OSTI ruling
 - Policy wording excludes consequential loss
 - R30k illegal SIM card costs not covered
 - Upheld insurer's rejection of claim





OSTI RULINGS CONT.

- Fair wear and tear excluded
- WEAR AND TEAR
 - Owner claimed for water damage to cupboards, tiles & electrical plug due to the unit above flooding
 - Insurer rejected the claim. Flood caused by pipe which burst due to gradual wear and tear
 - Policy wording excludes damage caused by wear and tear, gradual deterioration etc
 - OSTI ruling
 - Policy excludes gradual wear and tear
 - Upheld insurer's rejection of claim





CONCLUSIONS

- Insurance compliance is vital
- Managing agents are encouraged to understand and strictly comply with what is required
- The use of experienced, reputable and specialist insurance brokers and insurers are recommended
- Failure to comply can result in criminal charges and/or civil claims





- Hennie van Eck & Lauren Cunningham
- T 041 396 9220
- E hve@jgs.co.za

THANK YOU



Fausto Di Palma DIRECTOR – SECTIONAL TITLE SOLUTIONS



Breakaway Session 7 –

Venue D1

Compiled by Fausto Di Palma, Sectional Title Solutions



NATIONAL ASSOCIATION OF MANAGING AGENTS

SHAPING OUR PROFESSION













OVERVIEW



Topics for this Breakaway Session

- 1. Sectional Title Scheme Resolutions
- 1.1. Unanimous Resolutions
- 1.2. Special Resolutions
- 1.3. Ordinary Resolutions
- 1.4. Trustees' Resolutions
- 1.5. Round Robin Resolutions

- 2. The Appointment of a Managing Agent versus an Executive Managing Agent
- 3. Developer deviation from original approved SDA
- 4. Cession of developer's right to extend the scheme







WHAT ARE THE RESOLUTIONS?

Unanimous Resolutions

- All
 members
 at the
 meeting;
 or
- All members in writing

Special Resolutions

- 75% of those present at the meeting; or
- 75% of all members in writing.

Ordinary Resolutions

 Majority of the votes – calculated in value, of those present at the meeting.

Trustees Resolutions

Majority
of the
trustees
voting –
50% plus 1



WRITTEN CONSENT OF A MEMBER OR ALL MEMBERS

From any Unit
Owner who is
adversely
affected by a
unanimous or
special
resolution

From all members waiving their right to a meeting, if the BC wishes to take resolution without holding SGM

Sell a right or extension of a scheme to a third party

Consent to the use of a section or EUA other than for the purpose for which it was built











PRE-REQUISITES FOR TAKING A UNANIMOUS RESOLUTION

UNANIMOUS RESOLUTIONS

30 DAYS 80%

\$\frac{100\%}{2}



WHEN ARE UNANIMOUS RESOLUTIONS REQUIRED?

Sell any part of the CP



Effect improvements not reasonably necessary

Rent land outside of the scheme

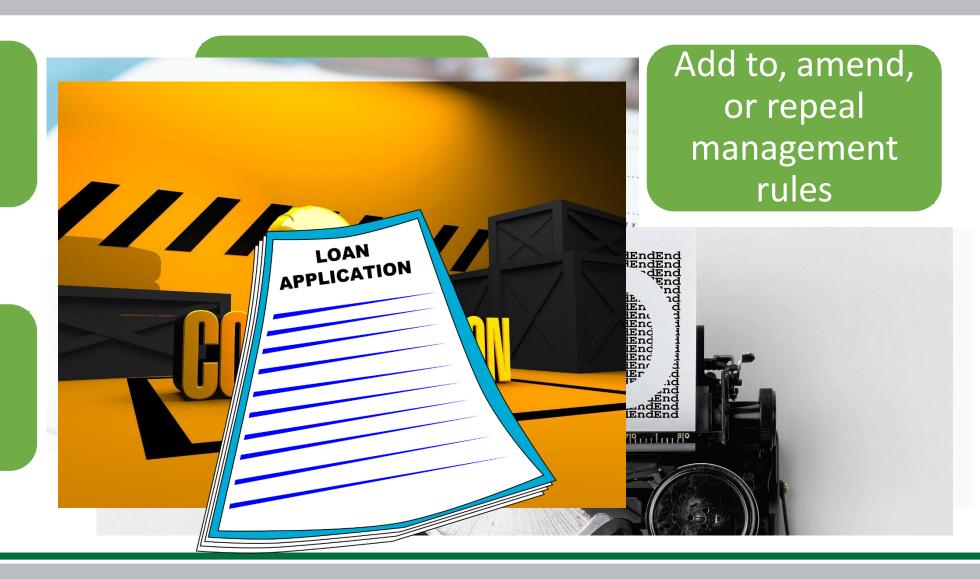
To create a registered exclusive use right



WHEN ARE UNANIMOUS RESOLUTIONS REQUIRED?

Extend developer building timeframes

To deem destroy the scheme





PRE-REQUISITES FOR TAKING A SPECIAL RESOLUTION

SPECIAL RESOLUTIONS

Name of 1/3

Caveat

of 50% &

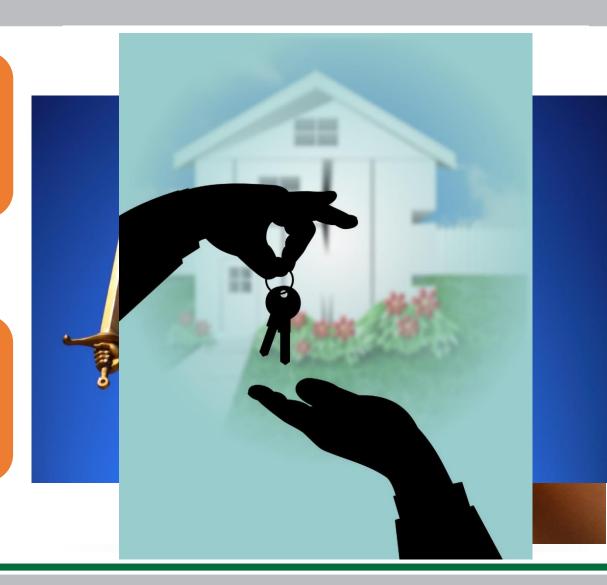
1 week

S3 75%



Cancellation of an EUA

Insurance Against Certain Risks



Suing the Developer

Purchase, Sell, Hire or Let Units



Borrow Money

Create and Accept Servitudes



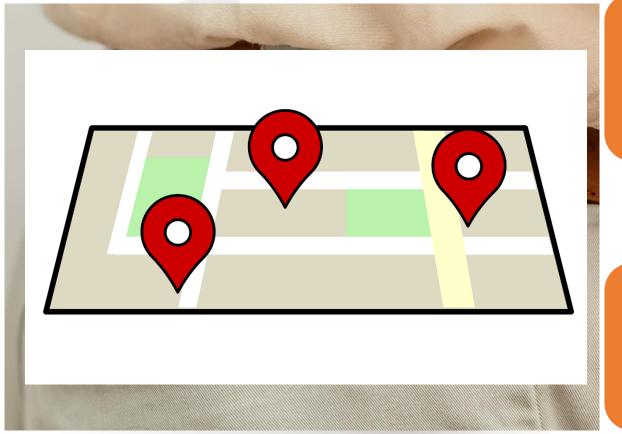
Lease a Portion of CP

Extend the Floor Area of a Section



Amend the conduct rules

Remunerate member trustees



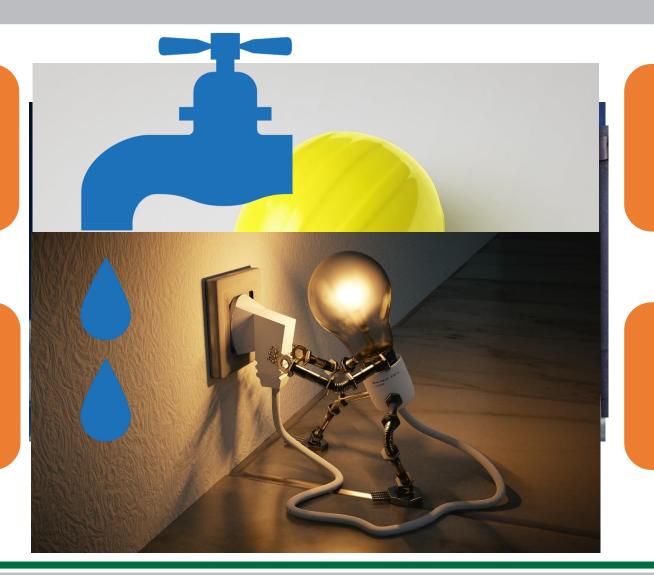
Adjust weight of votes and levy contributions

Locality of a general meeting



Appoint an Executive Managing Agent

Reasonably
Necessary
Improvements*



Cancel a Management Agreement

Install Pre-paid Meters**



PRE-REQUISITES FOR TAKING AN ORDINARY RESOLUTION

ORDINARY RESOLUTIONS

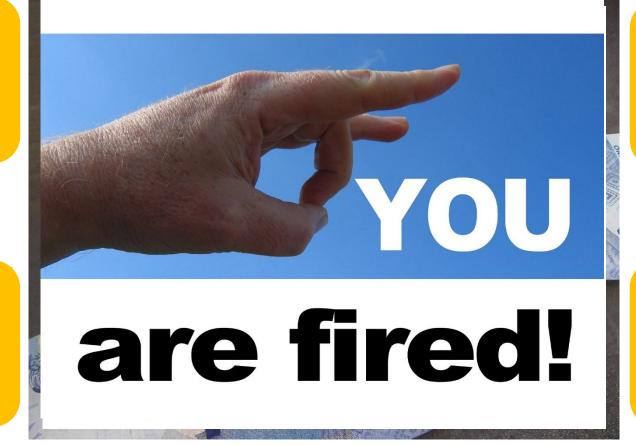
14 DAYS MONON 50% + 1



WHEN ARE ORDINARY RESOLUTIONS REQUIRED?

Install separate meters

To appoint a managing agent



Remunerate a trustee who is not a member

To remove a Trustee or Chairperson



WHEN ARE ORDINARY RESOLUTIONS REQUIRED?

Cancel management agreement in terms thereof

Give consent for building improvement on EUA



Refuse to renew the management agreement when expired

Prescribe reasonable conditions for use or appearance of building



HOW CAN CSOS GET INVOLVED?

Declare that resolution was void or invalid

Give effect to a proposed resolution.





PRE-REQUISITES FOR TAKING A TRUSTEE RESOLUTION

TRUSTEES RESOLUTIONS

Poly Days

Not less
Than 2
trustees

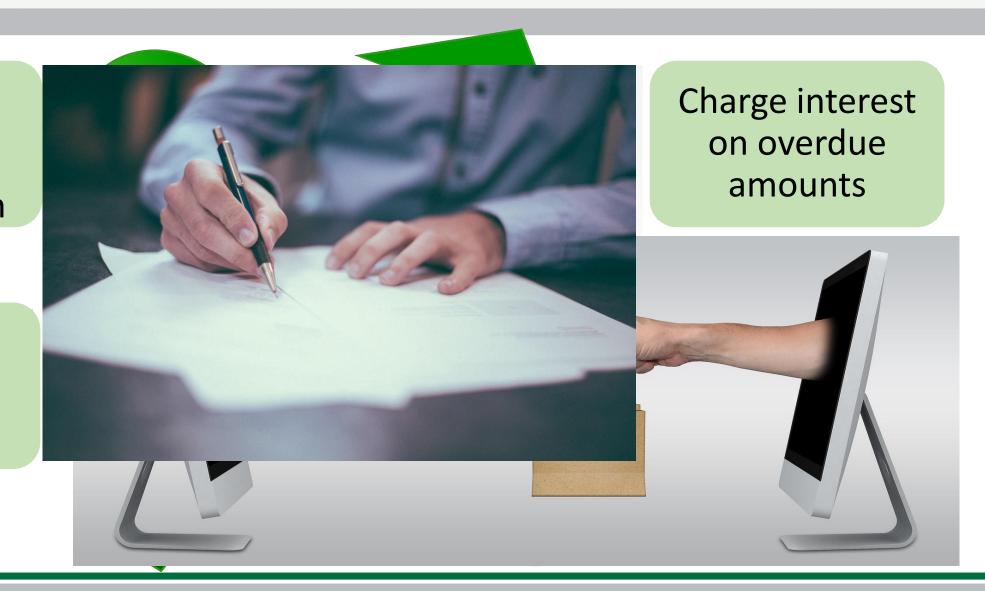
S 50% + 1



WHEN IS A TRUSTEE RESOLUTION REQUIRED?

Raise levies (normal and special) and increase them

Authorise payments out of the funds





WHEN IS A TRUSTEE RESOLUTION REQUIRED?

Subscribe to services and join organisations

Set dates and agendas for future trustee meetings





WHEN IS A TRUSTEE RESOLUTION REQUIRED?



Approach the CSOS

Resolve for short notice of a general meeting, and call one









CESSION OF THE DEVELOPER'S RIGHT TO EXTEND THE SCHEME

Eshank You!



Questions