



# **THE JUDICIAL INSPECTORATE FOR CORRECTIONAL SERVICES**

## **QUARTERLY REPORT**

**1 October – 31 December 2017**

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**INSPECTING JUDGE: JUSTICE JOHANN VAN DER WESTHUIZEN**

# Submission

**To:**

**Adv. Michael Masutha**, MP, Minister: Justice and Correctional Services

**Mr. Thabang Makwetla**, MP, Deputy Minister: Correctional Services

**Dr. Mathole Motshekga**, MP, Chairperson: Portfolio Committee on Correctional Services

**CC:**

**Mr. Mandla Mkabela**, Acting National Commissioner: Correctional Services

**By:**

**Justice Johann van der Westhuizen**, Inspecting Judge for Correctional Services

**On:** 26 February 2018

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# PART A: GENERAL INFORMATION

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CENTRAL MANAGEMENT REGION: Regional Manager, Michael Prusent		
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P.O. Box 3839 Bloemfontein 9301	Tel: (051) 430 1954 Fax: (051) 440 1045	Fedsure House, 3rd Floor 62 St Andrews Street Bloemfontein 9300
KWAZULU-NATAL REGION: Regional Manager, Shadrack Sibanyoni		
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P.O. Box 1322 Durban 4000	Tel: (031) 366 1900 Fax: (031) 368 1872	Aqua Sky Building 275 Anton Lembede Street 8th Floor Durban 4001
SOUTHERN MANAGEMENT REGION: Regional Manager, Justine Gericke		
POSTAL ADDRESS & TELEPHONE / FAX		PHYSICAL ADDRESS
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# PART B: PERFORMANCE INFORMATION AND OVERSIGHT REPORT

## **Performance Information**

In terms of section 90(3) of the Correctional Services Act 111 of 1998 the Inspecting Judge (IJ) must report on each inspection to the Minister and the Parliamentary Portfolio Committee on Justice and Correctional Services.

The IJ and the Ministry have agreed that reports on inspections will be submitted as quarterly reports. When necessary reports on specific inspections will be submitted. The submission of this quarterly report to the Minister, Deputy Minister and Portfolio Committee is in compliance of the aforementioned section.

As a matter of courtesy and for the purposes of effective remedial action and cooperation, the report is also submitted to the National Commissioner of Correctional Services.

## **Inspections**

Twenty four inspections including the two from the IJ, were conducted during the third quarter (1 October – 31 December 2017) as per the national inspection plan of the Judicial Inspectorate for Correctional Services (JICS). JICS is currently in the process of engaging the Department of Correctional Services (DCS) regarding its findings and recommendations.

## **Inspecting Judge: Justice Johann Van Der Westhuizen**

The Inspecting Judge conducted oversight visits at the Potchefstroom Remand Detention Facility and the Mangaung Correctional Centre during this quarter. Reports on the visits are attached as **Annexure A**.



## Number of Inspections Conducted

Centres	Complaint	Types of Complaints	Comments/findings/recommendations
Mosselbay Juvenile (WC), Maphumulo KZN) Kranskop Piet Retief Volkrust Victoria West Beaufort West Klerksdorp Nqamakwe Wolmaransstad Dordrecht Idutywa Willowvale	Population	Overcrowding	To be addressed by the HCC and feedback given to JICS.
Victoria West	Professional staff	No educator or social worker employed as there are no posts on the centre's structure.	To be addressed by the HCC and feedback given to JICS.
Beaufort West Idutywa		No educator is employed at the centre	To be addressed by the HCC and feedback given to JICS.
Mosselbay Juvenile (WC) Maphumulo Victoria West Klerksdorp Nqamakwe Wolmaransstad	Health care	Provision of beds in medical facility needed.	To be addressed by the HCC and feedback given to JICS.
Mosselbay Juvenile (WC) Maphumulo Kranskop Piet Retief Volkrust Victoria West Beaufort West Nqamakwe Wolmaransstad Dordrecht Idutywa Willowvale	Infrastructure	Upgrades to painting and repairs needed	To be addressed by the HCC and feedback given to JICS.
	Rehabilitation services		To be addressed by the HCC and feedback given to JICS.
Mosselbay Juvenile (WC)	Complaint resolution system in place	Inmates complained of a lack of uniforms	To be addressed by the HCC and feedback given to JICS.

Centres	Complaint	Types of Complaints	Comments/findings/recommendations
		(they claim to have only one set). The Remand Detainees complained of a lack of cleaning materials.	
Dordrecht		Inmates complain that they have no access to public (Telkom) phones.	
	Assault	Prima facie evidence found of an assault: Official on inmate.	
Mosselbay Juvenile (WC)	Safe custody	Vulnerable inmates are separated from the general population.	To be addressed by the HCC and feedback given to JICS.
Mosselbay Juvenile (WC) Idutywa	Meals / nutrition	Some kitchen equipment is defective and need to be repaired.	To be addressed by the HCC and feedback given to JICS.
		Kitchen equipment needs to be replaced as well as tiles	
Mosselbay Juvenile (WC) Idutywa. Wolmaransstad	Exercise	Provision is not made for disabled inmates.	To be addressed by the HCC and feedback given to JICS.
Maphumulo	Visits	Non-contact visits take place	To be addressed by the HCC and feedback given to JICS.

Table 1: Inspections conducted

## Visits by Judges / Magistrates

Below you will find a table of visits from various judges.

Justice Cameron in Devon Correctional Centre (CC) (FINDINGS)		
October	November	December
Zero	2 meals served per day	2 meals served per day
	Shortage of skills material	There is a trend of complaints of assault on inmates by a particular official.
	There is a trend of complaints of assault on inmates by a particular official. DCS gave feedback on the findings and it is incorporated in the inspection report. JICS will investigate the assault trend during December 2017.	DCS gave feedback on the findings including the allegations of assault and it is incorporated in the inspection report.  JICS will investigate the assault trend during January 2018 and will report in due time.
Justice Olivier in Barkley West, Springbok and Upington		
Upington CC		
October	November	December
Zero	Zero	<ul style="list-style-type: none"> <li>• Overcrowding</li> <li>• Three cases of assault: official on inmate</li> <li>• Shortage of nurses</li> <li>• Water supply issue</li> <li>• Two of the allegations of assault were withdrawn by the inmates</li> <li>• One case was withdrawn by the Public Prosecutor</li> </ul>
Barkley West CC		
October	November	December
Zero	Zero	<ul style="list-style-type: none"> <li>• Water supply problems due to service delivery issues from the local municipality</li> <li>• No ICCV at the centre</li> <li>• Interviews have been scheduled for ICCVs and in process of filling vacant posts.</li> </ul>
Springbok CC		
October	November	December
Zero	Zero	<ul style="list-style-type: none"> <li>• No sport or outdoor activities catered for</li> <li>• Shortage of security staff</li> <li>• No nurse or educator appointed at the centre</li> </ul>

Table 2: Visits by Justice Cameron and Justice Olivier

# Investigations

There were no investigations captured in October 2017. The below investigations are for the month of November and December 2017.

November 2017				
No	Date of instruction	Centre and investigation focus	JICS Region	Summary of findings
1	21/11/2017	Henneman: Allegations of Sexual assault	CMR	JICS enquired and found that the inmate was not returned from court on 23/11/2017. DCS could not provide JICS with the inmate's whereabouts.
2	21/11/2017	Drakenstein Max: Allegations of Sexual assault	WCMR	Investigation Pending
3	21/11/2017	Voorberg Med B: Allegations of Sexual assault	WCMR	Investigation conducted and allegations confirmed Perpetrator was transferred to another unit. Inmate received medical treatment and was given an opportunity to press criminal charges against the perpetrator. Inmate later withdrew the criminal charges out of his own volition.
4	21/11/2017	Emthonjeni Juvenile: Allegations of Sexual assault (two cases)	KZNMR	JICS investigator enquired into the matter and found the following: Inmate was taken to the hospital and examined the day after the incident. No medical proof was found of the rape. He was nevertheless referred to the Mamelodi rape crises centre. He opened a rape case against his alleged perpetrators (CAS 151/10/2017).
5	21/11/2017	Kutama Sinthumule Apops: Allegations of Sexual assault	NMR	It was found that the perpetrator and victim had a sexual encounter. Victim was taken to hospital and no visible injuries sustained according to medical records. According to the perpetrator the victim consented to the act in exchange for dagga. Victim was given a chance to lay criminal charges.
6	21/11/2017	Piet Retief: Poor conditions at the centre, dilapidated accommodation; no medical assistance	NMR	JICS inspected the centre in October 2017. Details of the inspection related to the inmate's complaints were provided by the inspector to facilitate the resolution of the complaint.

December 2017				
No	Date of instruction	Centre and investigation focus	JICS Region	
7.	1/12/2017	Mosselbay: It was reported that inmate was gang-raped by fellow inmates in a communal cell.	WCMR	No medical proof of the rape was found by the investigator. The inmate was referred to the provincial hospital for treatment nonetheless and the matter was reported to SAPS under CAS 107/11/2017. Inmate is separated from the alleged perpetrators.
8.	7,8 and 11/12/2017	Boksburg: Adverse conditions due to maintenance issues, shortage of staff and high prices at the kiosk.	NMR	Centre found to be dilapidated and inmates' complaints reasonable. DCS must put plans in place to ensure that the centre is extensively renovated including the timeframe thereof. High prices at the kiosk due to the fact that DCS buys stock from the local stores, not wholesalers.
9	12/2017	Devon  Allegations of a trend of assault of inmates by a particular official	NMR	Investigation Pending

Table 3: Investigations Captured

## Complaints

### Quarterly Analysis: External and Internal Complaints

It is noted that the majority of cases are reported by external sources with a combined total of 219.

Category	Internal	External	Total
Appeal	5	0	5
Assault (Inmate on Inmate)	13	2	15
Assault (Official on Inmate)	37	10	47
Assault (Sexual)	8	2	10
Bail	0	0	0
Communication with Family	3	0	3
Conditions	1	8	9
Confiscation of Possession	4	1	5
Conversion of Sentence	1	0	1
Corruption	0	1	1
Food	8	1	9
Healthcare	6	4	10
Hunger Strike	0	0	0
Inhumane Treatment	0	0	0

Category	Internal	External	Total
Legal Representation	0	0	0
Medical Release	0	0	0
Parole	24	3	27
Re-Classification	3	0	3
Rehabilitation Programmes	6	2	8
Remission	3	0	3
Torture	0	0	0
Transfers	21	0	21
Other	23	16	39
<b>Total</b>	<b>169</b>	<b>50</b>	<b>219</b>

Table 4: External and Internal Complaints

## Narrative: Assaults

Date of Incident	Inmate's details	Correctional Centre	Nature of complaint	Description of complaint / request	Action taken to resolve the matter	Documents outstanding
12/10/17	LT 217300416 25 year old Male Remand detainee <b>R-736-2017</b>	Hennenman  ICCV Ms Moalosi	Sexual assault	It was reported that inmate was allegedly sexually assaulted by another inmate on 12/10/2017. Inmate alleges that he reported the incident the next day to officials.	20/10/2017 Communication sent to HCC. Received acknowledgement letter from HCC. 24/10/2017 Received IR from HCC. Recommendation pending	None
24/09/17	TS 216626160 29 year old Male Sentenced <b>R-822-2017</b>	Zonderwater med A  ICCV Mr Mahlangu	Assault (MOI)	Inmate reported that he was assaulted by officials on the on 24/09/2017. He was part of gang members who were fighting over a cell phone that the gang borrowed to another gang and this cell phone was not returned.	05/10/2017 Communication was sent to HCC and telephonic communication was made with ICCV.	Investigation report
24/09/17	TBN 215394513 29 year old Male Sentenced <b>R-823-2017</b>	Zonderwater med A  ICCV Mr Mahlangu	Assault (MOI)	Inmate reported that he was assaulted by officials on the on 24/09/2017. He was part of gang members who were fighting over a cell phone that the gang borrowed to another gang and this cell phone was not returned.	05/10/2017 Communication was sent to HCC and telephonic communication was made with ICCV.	Investigation report
24/09/17	BL 204492041 35 year old Male sentenced <b>R-824-2017</b>	Zonderwater med A  ICCV Mr Mahlangu	Assault (MOI)	Inmate reported that he was assaulted by officials on the on 24/09/2017. He was part of gang members who were fighting over a cell phone that the gang borrowed to another gang and this cell phone was not returned.	05/10/2017 Communication was sent to HCC and telephonic communication was made with ICCV.	Investigation report

Date of Incident	Inmate's details	Correctional Centre	Nature of complaint	Description of complaint / request	Action taken to resolve the matter	Documents outstanding
24/09/17	MM 212292719 32 year old Male sentenced <b>R-825-2017</b>	Zonderwater med A  ICCV Mr Mahlangu	Assault (MOI)	Inmate reported that he was assaulted by officials on the on 24/09/2017. He was part of gang members who were fighting over a cell phone that the gang borrowed to another gang and this cell phone was not returned.	05/10/2017 Communication was sent to HCC and telephonic communication was made with ICCV.	Investigation report
24/09/17	NLD 213958874 29 year old Male Sentenced <b>R-826-2017</b>	Zonderwater med A  ICCV Mr Mahlangu	Assault (MOI)	Inmate reported that he was assaulted by officials on the on 24/09/2017. He was part of gang members who were fighting over a cell phone that the gang borrowed to another gang and this cell phone was not returned.	05/10/2017 Communication was sent to HCC and telephonic communication was made with ICCV.	Investigation report
24/09/17	Johannes Motseletsele 215625434 35 year old Male Sentenced <b>R-827-2017</b>	Zonderwater med A  ICCV Mr Mahlangu	Assault (MOI)	Inmate reported that he was assaulted by officials on the on 24/09/2017. He was part of gang members who were fighting over a cell phone that the gang borrowed to another gang and this cell phone was not returned.	05/10/2017 Communication was sent to HCC and telephonic communication was made with ICCV.	Investigation report
06/09/17	DLC 215102216 21 year old Male Sentenced <b>R-828-2017</b>	Wepener CC  ICCV ML Mooko	Assault (MOI)	Inmate reported that he was assaulted by officials on the 06/09/2017 during the searching of the cells, after a fellow inmate gave him a scissors – this is when the officials allegedly kicked and assaulted the inmate with a tonfa.	05/10/2017 Communication was sent to HCC and telephonic communication was made with ICCV.	Investigation report



Date of Incident	Inmate's details	Correctional Centre	Nature of complaint	Description of complaint / request	Action taken to resolve the matter	Documents outstanding
06/09/17	IVP 213223340 26 year old Male Sentenced <b>R-829-2017</b>	Wepener CC  ICCV ML Mooko	Assault (MOI)	Inmate reported he was assaulted by officials on the 06/09/2017 during searching of the cells. The inmate alleges the reason for the assault is because he is a gang member (BTK gang boss).	05/10/2017 Communication was sent to HCC and telephonic communication was made with ICCV.	Investigation report
06/09/17	KJM 216100711 40 year old Male Sentenced <b>R-830-2017</b>	Wepener CC  ICCV ML Mooko	Assault (MOI)	Inmate reported he was assaulted by officials on the 06/09/2017 during searching of the cells. The inmate alleges the reason for the assault is because he is a gang member (BTK gang boss).	05/10/2017 Communication was sent to HCC and telephonic communication was made with ICCV.	Investigation report
26/09/17	TL 217120075 23 year old Male Sentenced <b>R-831-2017</b>	Wepener CC  ICCV ML Mooko	Assault (IOI)	Inmate reported that he was assaulted by other inmate on 26/09/2017. The fight started in cell 4 where he was asked to cover the bed with a blanket, the inmate refused to take an instruction from the fellow inmate even when the instruction came from the official initially.	05/10/2017 Communication was sent to HCC and telephonic communication was made with ICCV.	Investigation report
03/10/17	AM 208841993 33 year old Male Sentenced <b>R-833-2017</b>	Brandvlei max  ICCV Mr Mvinjelwa	Assault (MOI)	Inmate reported that he was assaulted by the officials on the 03/10/2017. When the inmate left the visiting area he was searched, they found nothing in his possession, but when he came to the cell, they wanted to search him again. The inmate refused and this is when the alleged assault by other inmates took place.	04/10/2017 Communication was sent to HCC and telephonic communication was made with ICCV.	Investigation report

Date of Incident	Inmate's details	Correctional Centre	Nature of complaint	Description of complaint / request	Action taken to resolve the matter	Documents outstanding
27/09/17	WM 21418660 28 year old Male Sentenced <b>R-834-2017</b>	Voorberg med B  ICCV Mr Fouchie	Assault (MOI)	Inmate reported that he was assaulted by the officials on the 27/09/2017. It is alleged that the inmate attacked the officials they retaliated.	04/10/2017 Communication was sent to HCC and telephonic communication was made with ICCV.	Investigation Report ROC & supporting documents
03/10/17	DXG 215584094 26 year old Male Sentenced <b>R-836-2017</b>	Sada CC  Mr Ngalo	Assault (MOI)	Inmate reported that he was assaulted by a fellow inmate on the 03/10/2017.	05/10/2017 Communication was sent to HCC and telephonic communication was made with ICCV.	Investigation Report ROC & supporting documents
27/09/17	SS 213196074 26 year old Male Sentenced <b>R-837-2017 and R-896-2017 (duplicate)</b>	Drakenstein max  ICCV Snell	Sexual assault	Inmate reported to ICCV that he was sexually assaulted by other inmate on 27/09/2017. The perpetrator threatened the victim that if he does allow him to touch his private part he will hurt him, Victim feared for his life and the alleged sexual assault took place.	20/10/2017 Communication was sent to HCC and ICCV.	DCS investigation report outstanding.
23/08/17	QF 216667308 30 year old Male Sentenced <b>R-842-2017</b>	Voorberg Med B  ICCV Mr Fouche	Sexual Assault	ICCV reported that inmate was allegedly sexually assaulted by another inmate, while he was asleep and under the influence of illegal drugs. The incident was reported by fellow inmates to the officials. The inmate received necessary medical treatment.	10/10/2017 Communication sent to HCC. Matter diarized for 27/10/2017.	Preliminary report Copy of the G337 Copy of the G365 DCS investigation report
Not provided	KN 216248100 19 year old Male Sentenced <b>R-851-2017 R-853-2017 (duplicated)</b>	Emthonjeni Juvenile  ICCV Mrs Mokgale	Sexual Assault	DCS incorrectly captured R-851-2017 advising inmate has been segregated without mechanically restraint. R-853-2017 was captured with the description that there is	31/10/2017 Communication sent to HCC after telephonic discussion with HCC. Matter diarized for 07/11/2017.	DCS Investigation Report SAPS case number ICCV ROC G335 G336 G337

Date of Incident	Inmate's details	Correctional Centre	Nature of complaint	Description of complaint / request	Action taken to resolve the matter	Documents outstanding
				a concern of regarding a complaint of sodomy.		
Not provided	KK 217797529 19 year old Male Sentenced <b>R-852-2017</b>	Emthonjeni Juvenile  ICCV Mrs Mokgale	Sexual Assault	DCS captured the matter, advising inmate has been segregated without mechanically restraint, due to sexual assault.	31/10/2017 Communication sent to HCC after telephonic discussion with HCC. Matter diarized for 07/11/2017.	DCS Investigation Report SAPS case number ICCV ROC G335 G336 G337
15/09/17	SM 211671277 27 year old Male Sentenced <b>R-868-2017</b>	Kutama Sinthumule Apops  Mr Fambe	Sexual Assault	Inmate reported that he was sexually assaulted by another inmate on the 15/09/2017. Alleged sexual assault occurred at 10:00 in the morning, the perpetrator threatened the victim with a shape object. Inmate was allegedly denied assistance to open a criminal case with SAPS.	17/10/2017 Communication sent to HCC and ICCV. Requested RoC from ICCV.  18/10/2017 Feedback received from HCC. Requested further information from HCC.  Matter diarized for 27/10/2017.	DCS Investigation Report SAPS case number Copy of medical file
05/10/17	CJ 95538886 58 year old Male Sentenced <b>R-383-2017</b>	Drakenstein  ICCV Ms Snel	Assault (IOI)	Inmate reported to the ICCV that he was assaulted by a fellow inmate.	31/10/2017 Communication was sent to HCC.	DCS Investigation Report SAPS case number Copy of medical file
09/10/17	PM 212743587 27 year old Male Sentenced <b>R-841-2017</b>	Thohoyando Med A  ICCV Ms Nermalili	Assault (IOI)	Inmate reported that a fellow inmate assaulted with him an unknown article.	31/10/2017 Communication was sent to HCC.	DCS Investigation Report SAPS case number Copy of medical file

Date of Incident	Inmate's details	Correctional Centre	Nature of complaint	Description of complaint / request	Action taken to resolve the matter	Documents outstanding
11/04/17	JDB 209400915 34 year old Male Sentenced <b>R-844-2017</b>	Voorberg Med B  ICCV Mr Fouche	Assault (IOI)	ICCV reported that inmate alleged to have been assaulted by a group of inmates 11/04/2017 while he suffered an epileptic fit. Inmate reported to have been given medical treatment and SAPS case was also opened and later withdrawn in court due to lack of evidence.	10/10/2017 Communication was sent to HCC and telephonic communication was made with ICCV. Matter diarized for 27/10/2017.	DCS Investigation Report SAPS Report G365, 335, 336,337
11/10/17	LS 217204133 24 year old Male Sentenced <b>R-846-2017</b>	Knysna  ICCV T Xokzela	Assault (MOI)	Inmate reported that he was allegedly assaulted by officials on the 26/09/2017, because the inmate has allegedly stolen another inmates shoes.	12/10/2017 Communication was sent to HCC and telephonic communication was made with ICCV.	Investigation Report
12/10/17	SJM 217337442 34 year old Male Sentenced <b>R-849-2017</b>	Hoopstad  ICCV DY Motseki	Assault (IOI)	Inmate reported that he and another inmate had an argument, when the inmate bit him with his teeth on the 07/10/2017. The victim advised he had not been seen by a nurse.	12/10/2017 Communication was sent to HCC and telephonic communication was made with ICCV.	Investigation Report
12/10/17	JLB 217337420 35 year old Male Sentenced <b>R-850-2017</b>	Hoopstad  ICCV DY Motseki	Assault (IOI)	Inmate reported that he was assaulted by another inmate on the 07/10/2017, by the other inmate hitting him with his fists.	12/10/2017 Communication was sent to HCC and telephonic communication was made with ICCV.	Investigation Report
Not provided	SDP 215421022 20 year old Male Sentenced <b>R-854-2017</b>	Boksburg Juvenile CC  ICCV Mr Nkabinde	Assault (IOI)	Family member (uncle) reported alleging that inmate was kicked by officials while lying down and was further intimidated/threatened to give them information.	31/10/2017 Communication was sent to HCC and ICCV to provide RoC and further information. File diarized for 14/11/2017.	DCS Investigation Report SAPS Report RoC G365 G335 G336 G337
17/10/17	MM 217375096 24 year old Male sentenced	Virginia CC  ICCV Mosiliki	Assault (IOI)	Inmates reported via ICCV that he was assaulted by other inmate on the	18/10/2017 Communication was sent to HCC and telephonic communication was made with ICCV.	Investigation Report

Date of Incident	Inmate's details	Correctional Centre	Nature of complaint	Description of complaint / request	Action taken to resolve the matter	Documents outstanding
	<b>R-873-2017</b>			20/09/2017 while exercise time.		
17/10/17	SV 215121840 29 year old Male Sentenced <b>R-874-2017</b>	Virginia CC  ICCV Mosiliki	Assault (IOI)	Inmate reported to ICCV that he assaulted by a fellow inmate on the 19/09/2017, the victim alleges he was assaulted with padlock and stabbed with scissor.	18/10/2017 Communication was sent to HCC and telephonic communication was made with ICCV.	Investigation Report
19/10/17	SSM 215623921 39 year old Male Sentenced <b>R-894-2017</b>	Zonderwater med A  ICCV Mr S. Mahlangu	Assault (MOI)	Inmate reported to ICCV that he was assaulted by an official on the 24/07/2017 during a searching. Officials anticipated to find a cell phone in his possession and when they didn't they assaulted him.	19/10/2017 Communication was sent to HCC and telephonic communication was made with ICCV.	Investigation Report
02/10/17	CJ 955388886 58 year old Male Sentenced <b>R-897-2017</b>	Drakenstein max  ICCV Snell	Assault (IOI)	Inmate reported via ICCV that he was assaulted by a fellow inmate on 02/10/2017 while he was busy cleaning his mouth – the fellow inmate pushed him away and then the assaulted occurred.	20/10/2017 Communication was sent to HCC and telephonic communication was made with ICCV.	Investigation Report
13/10/17	RH 212407925 35 year old Male Sentenced <b>R-899-2017</b>	Kirkwood  ICCV Mr January	Assault (IOI)	Inmate reported that he was assaulted by the Est officials on the 13/10/2017. While getting his shoes underneath his bed, the inmate alleges the officials assaulted him with a tonfa.	24/10/2017 Communication was sent to HCC and telephonic communication was made with ICCV.  Saps case no: 58/10/2017	Investigation Report
07/09/17	TM 214807093 Male sentenced 32 year old	Odendaalsrus  ICCV MS Zulu	Assault (MOI)	It was reported that inmate was assaulted by officials, he was slapped several times.	03/11/2017 Matter captured and file created 06/11/2017	DCS investigation report

Date of Incident	Inmate's details	Correctional Centre	Nature of complaint	Description of complaint / request	Action taken to resolve the matter	Documents outstanding
	R-922-2017				Communication sent to HCC and ICCV	
23/04/17	PT 216 121 859 Male 26 year old Sentenced R-927-2017	Winburg  ICCV Mrs van Wyk	Assault (IOI)	It was reported that inmate was assaulted by another with fists as they were arguing over sleeping beds.	06/11/2017 Matter captured; file created and communication sent to HCC  30/11/2017 Received DCS investigation report. Recommendation Pending.	None
22/09/17	PD 217204042 27 year old Male Sentenced R-928-2017	Knysna  ICCV T Xokozela	Assault (IOI)	It was reported that inmate was assaulted by another with a belt's buckle.	06/11/2017 Matter captured and file created Communication to HCC	Incident report DCS investigation report Copy of G365; 335; 336
06/10/17	TH 216 376 398 Male Sentenced 25 year old R-929-2017	Virginia  ICCV Mr Mosikili	Assault (IOI)	ICCV has reported stabbing of inmates on one another over cell phone and dagga. During search officials found cell phone and two sharp objects and knife.	06/11/2017 Captured complaint and opened file. Communication sent to HCC	DCS Investigation Report SAPS Report ROC G365, 335, 336,337
Not provided	PJ 207291098 Male sentenced 33 year old R-931-2017 Duplicates R-932-2017 R-933-2017 R-934-2017	Johannesburg Med A  ICCV Ms Peters	Assault (MOI)	It was reported that inmate was assaulted by officials. The family tried to contact DCS in order for inmate to receive medical attention but was unsuccessful.	06/11/2017 Matter captured by family members of inmate 30/11/2017 File created Communication to HCC and ICCV	DCS Investigation Report SAPS Report ROC G365, 335, 336,337
16/10/17	MP 217 097 291 Male Sentenced 47 year old R-935-2017	Grootvlei Max  ICCV Ms Tshabalala	Assault (MOI)	It Was reported that inmate was assaulted by officials with an open hand in the face. Inmate sustained a bruised eye and has not received medical attention.	06/11/2017 Captured complaint and opened file. letter sent to HCC  20/11/2017	DCS Investigation Report SAPS Case detail ROC Incident report G365, 335, 336,337

Date of Incident	Inmate's details	Correctional Centre	Nature of complaint	Description of complaint / request	Action taken to resolve the matter	Documents outstanding
					Received feedback from HCC, still awaiting DCS investigation.	
29/10/17	AM 208 414 245 Male Sentenced 38 years R-937-2017	Kutama Sinthumule Apops  ICCV Mr Fambe	Assault (MOI)	It was reported that inmate was assaulted during a search operation with open hands and kicked. Inmate sustained injuries to his left eye and knee. His property was confiscated in the process.	07/11/2017 Captured complaint and issued complaint letter to HCC.	DCS Investigation Report SAPS Report ROC G365, 335, 336,337
Not provided	ZN 216445940 24 year old Male Sentenced R-949-2017	Ixopo  ICCV Vacant post	Assault (IOI)	It was reported that inmate was assaulted by other inmates as he could not answer questions posed by the numbers – gang related assault. Inmate sustained cuts on the forehead, his upper lip and he had a swelling on the cheek.	14/11/2017 File created and communication sent to HCC and ICCV  01/12/2017 Communication sent to HCC	Incident report ROC Copies of G365; 336;337 DCS investigation report
27/04/17	JR 209448801 Male sentenced 43 year old R-953-2017	Rooigrond Med A  ICCV H Ngxola	Assault (MOI)	It was reported that inmate was assaulted more than 2 years ago by official in which he sustained a broken left leg.	14/11/2017 -A letter was forwarded to HCC -Email was sent ICCV to get ROC and other supporting documents.	Incident report ROC Copies of G365; 336;337 DCS investigation report
12/11/17	GM 217 337 397 Male Sentenced 20 year old R-956-2017	Hoopstad  ICCV BY Motseki	Assault (MOI)	ICCV has reported assault of inmate by official allegedly occurred as a result of inmate assaulted official outside the correctional centre.	16/11/2017 Captured complaint Issued complaint letter to HCC  23/11/2017 Received feedback from ICCV	Incident report DCS investigation report
09/11/17	JN 212 466 276 Male Sentenced 28 year old R-957-2017	Barberton Farm Med A  ICCV Ms Mkhathsha	Assault (MOI)	It was reported that inmate was assaulted by official with fists and open hands during searching and sustained internal	16/11/2017 Captured complaint and issued complaint letter to HCC. Diarized 30/11/2017	DCS Investigation Report SAPS Report ROC G365, 335, 336,337

Date of Incident	Inmate's details	Correctional Centre	Nature of complaint	Description of complaint / request	Action taken to resolve the matter	Documents outstanding
				injuries and pains. Denied medical access to have same treated.		
Not provided	FM 209448801 Male sentenced R-962-2017	Groenpunt Max  ICCV D Mtolo	Assault (MOI)	It was reported that inmate was assaulted when he was transferred from Mangaung to Groenpunt as he wanted to take his cigarettes with.	21/11/2017 Matter captured, file created, and communication sent to ICCV.	Incident report ROC Copies of G365; 336;337 DCS investigation report
24/10/17	VL 213806578 Male sentenced 36 year old R-968-2017	Odendalsrus  ICCV Ms Zulu	Assault (MOI)	Inmate complained via ICCV that he was assaulted by the officials on the 24/10/2017, officials searched him and found 3 blades of dagga then slapped him, and he then hit the official.  Inmate is now detained at Virginia.	29/11/2017 Matter captured and file created Communication sent to HCC and ICCV	Incident report ROC Copies of G365; 336;337 DCS investigation report
31/10/17	PT 216121859 26 year old Male Sentenced R-972-2017	Virginia  ICCV Mr Mosikili	Assault (IOI)	It was reported that inmate was assaulted by three other inmates in unit B, cell 3 at about 5 am. Inmate was accused of being a spy, inmate was kicked, hit with fists, and stabbed with a self-made knife.	29/11/2017 Matter captured; file created Letter sent to HCC	DCS investigation report
12/09/17	OM 215558606 Male sentenced 31 year old R-977-2017	Helderstroom Max  ICCV Mr Volkwyn	Assault (MOI)	It was reported that inmate was assaulted by official after he came back from the Court.	30/11/2017 -letter was forwarded to HCC	Incident report ROC Copies of G365; 336;337 DCS investigation report
10/11/17	JRC 215207845 20 year old Male Sentenced	Mosselbaai  ICCV Vacant post	Assault (Sexual)	It was reported that inmate was gang-raped by fellow inmates in a communal cell. The inmate was referred to	01/12/2017 Matter was captured and file opened  03/12/2017	DCS findings and recommendations



Date of Incident	Inmate's details	Correctional Centre	Nature of complaint	Description of complaint / request	Action taken to resolve the matter	Documents outstanding
	R-985-2017			the provincial hospital for treatment and the matter was reported to SAPS under CAS 107/11/2017.	JICS investigated the matter  07/12/2017 Investigation report compiled	
03/12/17	STH 215625982 34 year old Male Sentenced R-986-2017	Leeuwkop Medium A  ICCV Ms Nkomo	Assault (Mol)	It was reported that officials conducted searching on 03/12/2017 when they witnessed inmate throwing a piece of paper to another inmate. The piece of paper was intercepted by officials. Inmate became aggressive, grabbed the paper, and swallowed it. Official took control of inmate and dragged him to the office, a scuffle ensued, and necessary was used to subdue inmate.	03/12/2017 Matter was erroneously captured by DCS as assault, it is actually reporting use of force.  Matter was referred to Mandatory Reporting Unit	None
12/10/17	BG 217441329 26 year old Male Sentenced R-997-2017	Barkley East  ICCV Ms Koloyi	Assault (Mol)	It was reported that inmate was assaulted by official. The matter was reported to SAPS.	08/12/2017 Matter captured and file created  11/012/2017 Communication sent to HCC	Incident/ Preliminary Report Copy of G365 Copy of G337 SAPS Cas number DCS investigation report
02/10/17	EP 208563698 32 year old Male Sentenced R-998-2017	Drakenstein Maximum  ICCV Ms Snell	Assault (Mol)	It was reported that inmate was assaulted by officials. He was kicked against the ear.	08/12/2017 Matter was captured and file created  11/12/2017 Communication sent to HCC  20/12/2017 Received sworn statements and medical records	Incident/ Preliminary Report SAPS Cas number DCS investigation report
03/11/17	AH 215667660 26 year old Male Sentenced	Voorberg Med B  ICCV Mr Carolous	Assault (Mol)	It was reported that official allegedly slapped inmate in his face.	08/12/2017 Matter captured and file opened  11/12/2017	Incident/ Preliminary Report RoC Copy of G365 Copy of G337

Date of Incident	Inmate's details	Correctional Centre	Nature of complaint	Description of complaint / request	Action taken to resolve the matter	Documents outstanding
	R-999-2017				Communication sent to HCC	SAPS Cas number DCS investigation report
03/12/17	LR 216719902 29 year old Male Sentenced R-1004-2017 Duplicates R-1005-2017 R-1006-2017 R-1007-2017	Butterworth  ICCV Ms Jwaai	Assault Member on Inmate (Mol)	Matter was erroneously reported by DCS official.	12/12/2017 Matter was captured  03/01/2017 File created and communication sent to HCC	Incident/ Preliminary Report RoC Copy of G365 Copy of G337 SAPS Cas number DCS investigation report
15/11/17	FM 209138256 29 year old Male Sentenced R-1012-2017	Groenpunt Max  ICCV Ms Tshabalala	Assault (Mol)	It was reported that inmate refused that his head be shaven by officials as he wants to keep it due to religious beliefs. It is alleged that inmate was assaulted by officials thereafter.	13/12/2017 Matter captured and file opened  18/12/2017 Communication sent to ICCV  20/12/2017 Email sent to VCCO Received RoC	Copy of G365 DCS investigation report
Not provided	FU 215476652 33 year old Male Sentenced R-1019-2017	Drakenstein Max  ICCV Ms Snell	Assault (Mol)	It was reported that during a Church gathering, inmate requested to use the bathroom, official on duty refused inmate. Later inmate requested again as he was desperate, but official got upset and grabbed inmate and inmate grabbed him, other officials intervened and took inmate to the cell.	14/12/2017 Matter captured  03/01/2017 File created and letter sent to HCC	Incident/ Preliminary Report Copy of G365 Copy of G337 SAPS Cas number DCS investigation report
06/12/17	OP 214636684 32 year old Male	Atteridgeville  ICCV Ms Kgomo	Assault Inmate on	It was reported that inmate was assaulted by another inmate with a public telephone	18/12/2017 Matter captured and file opened	Copy of G365 DCS investigation report

Date of Incident	Inmate's details	Correctional Centre	Nature of complaint	Description of complaint / request	Action taken to resolve the matter	Documents outstanding
	Sentenced R-1020-2017		Inmate (lol)	head set on the side of his face after an argument ensued about the telephone usage. Inmate received medical treatment as he suffered swelling on the side of the face.	Letter sent to HCC	
09/12/17	HR 21395509 46 year old Male Sentenced R-1023-2017	Atteridgeville  ICCV Ms Kgomo	Assault (Mol)	It was reported that inmate was beaten on the upper body and he coughed blood.	18/12/2017 Matter captured and file created  19/12/2017 Letter sent to HCC	Copy of G365 DCS investigation report
12/12/17	LK 217375199 27 year old Male Sentenced R-1024-2017	Virginia  ICCV Mr Mosikili	Assault (lol)	It was reported that inmate was assaulted by three other inmates. The matter was lodged with SAPS under Cas No. 99/12/2017	18/12/2017 Matter captured and file created  19/12/2017 Letter sent to HCC	Copy of G365 DCS investigation report
16/12/17	AS 211807031 41 year old Male Sentenced R-1027-2017	Kroonstad Med A  ICCV Mr Mokobe	Assault (Sexual )	It was reported that inmate was drugged and sexually assaulted by other inmates.	20/12/2017 Matter received and file opened  Letter sent to HCC  Received RoC; copy of G365 and G337  SAPS indicated that they are unable to open case; complainant is not sure whether he was sexually assaulted, matter postponed until result of medical examination received from Boitumelo Hospital.	DCS investigation report
16/12/17 to 18/12/17	BM 215376013 24 year old Male Sentenced R-1031-2017	Virginia  ICCV Mr Mosikili	Assault Sexual	It was reported that inmate was sexually assaulted by fellow inmates on numerous occasions. He was medically attended to and it was discovered that he is HIV+. The	20/12/2017 Matter reported via telephone. JICS investigation requested  22/12/2017	Copy of G365 Copy of G337 DCS investigation report

Date of Incident	Inmate's details	Correctional Centre	Nature of complaint	Description of complaint / request	Action taken to resolve the matter	Documents outstanding
				matter was lodged with SAPS under CAS 161/12/2017 and an investigation is underway. Inmate is receiving continuous trauma counselling.	VCCOs conducted preliminary investigation  27/12/2017 Received preliminary report from ICCV	
Not provided	BW 213764881 22 year old Male Sentenced R-1033-2017	Mqanduli  ICCV Ms Ngqukumbe	Assault (Mol)	It was reported that inmate was assaulted by officials by hitting him with tonfas and he was also kicked.	29/12/2017 Matter captured and file created. Received RoC  03/01/2018 Letter to HCC	Incident/ Preliminary Report Copy of G365 Copy of G337 SAPS Cas number DCS investigation report
15/12/17	VD 213154674 25 year old Male Sentenced R-1034-2017	Mqanduli  ICCV Ms Ngqukumbe	Assault (Mol)	It was reported that inmate was assaulted for shouting at head of centre. He also alleges that he requested to lay criminal charges, but was not afforded the opportunity.	29/12/2017 Matter captured and file created. Received RoC  03/01/2018 Letter to HCC	Incident/ Preliminary Report Copy of G365 Copy of G337 SAPS Cas number DCS investigation report
06/12/17	JM 217773206 37 year old Male Sentenced R-1035-2017	Potchefstroom  ICCV Ms Hektoer	Assault (Mol)	It was reported that during a search operation, unauthorised items were found in inmate's possession. Inmate was thus assaulted by officials using tonfas. Inmate received medical treatment and refused to open a criminal case.	29/12/2017 Matter captured and file opened. Received RoC and copy of G337  03/01/2018 Letter to HCC	Incident/ Preliminary Report Copy of G365 SAPS Cas number DCS investigation report
06/12/17	JM 217772068 26 year old Male Sentenced R-1036-2017	Potchefstroom  ICCV Ms Hektoer	Assault (Mol)	It was reported that during a search operation, unauthorised items were found in inmate's possession. Inmate was thus assaulted by officials using tonfas. Inmate received medical treatment and refused to open a criminal case.	29/12/2017 Matter captured and file opened. Received RoC and copy of G337  03/01/2018 Letter to HCC	Incident/ Preliminary Report Copy of G365 SAPS Cas number DCS investigation report
06/12/17	KR 216338076 27 year old Male S	Potchefstroom  ICCV	Assault (Mol)	It was reported that during a search operation, unauthorised items were found in	29/12/2017 Matter captured and file opened.	Incident/ Preliminary Report Copy of G365 SAPS Cas number

Date of Incident	Inmate's details	Correctional Centre	Nature of complaint	Description of complaint / request	Action taken to resolve the matter	Documents outstanding
	Sentenced R-1037-2017	Ms Hektoer		inmate's possession. Inmate was thus assaulted by officials using tonfas. Inmate received medical treatment and refused to open a criminal case.	Received RoC and copy of G337  03/01/2018 Letter to HCC	DCS investigation report

Table 5: Assaults

## Corruption / Dishonest Practices

	Date of Incident	Date Received	Correctional Centre	Complaint Source	Nature of complaint	Description of complaint / request	Action taken to resolve the matter
1	Not provided	07/12/17	Modderbee ICCV Mr Sasa	ICCV	Corruption	It was reported that an official was caught smuggling dagga and other unauthorized items. The Head of Security searched the official's locker and discovered sim card, cell phones, phone chargers, bags of dagga. More dagga was found in his car. A case with SAPS Benoni was lodged.	07/12/17 Matter received via ICCV Bulletin board.  12/12/17 Telephone conversation with ICCV requesting RoC and attachment. 18/12/17 Telephone conversation with HCC requesting investigation report.  19/12/17 Difference of opinion regarding the interpretation of section 90 of CSA and whether the matter fall within JICS jurisdiction
2	01/11/17	08/11/17	Pretoria Central ICCV	Lawyers for Human Rights	Corruption	It was reported that inmates were charged for contravening the Correctional Services Act. During a disciplinary hearing the officials conspired and influenced the witness testimony by writing on a piece of paper as to what to testify.	08/11/17 Communication sent to request audio recordings  29/11/17 Received recordings  Arrange for ICCV to consult inmates  Communication to HCC
3		30/11/17	Losperfontein CC	Legal Representative	Corruption	Legal Representative of inmate captured complaint on JICS	30/11/17 Called attorney requested clarity on the complaint.

						<p>system on behalf of inmate alleging that inmate's parole is overdue. As attorney of inmate she has been refused access to visit inmate and the HCC allegedly said that he will intentionally delay inmate's parole for two years if she asks too many questions.</p>	<p>Sent VCCO email requesting ICCV to consult inmate</p> <p>01/12/2017</p> <p>Received confirmation of receipt from VCCO</p>
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Table 6: Corruption / Dishonest practices

**Hunger strike captured under category of other:**

Date of Incident	Inmate Details	Correctional Centre	Complaints Source	Description of Complaint	Action Taken to Resolve Matter	Documents Outstanding
16/10/17	LM 217320753 33 year old Male sentenced  R-860-2017	Barkly West	DCS	DCS official reported inmate requested permission to proceed with hunger strike. Permission was not granted by DCS.	24/10/2017 Telephonic communication was entered into with DCS. Informed that inmate tried to commit suicide by swallowing razor blades. The inmate has since been transferred to Kimberley CC hospital to assist him.  Letter was forwarded to HCC.	<ul style="list-style-type: none"> <li>Investigation report</li> </ul>

Table 7: Hunger strike

**Urgent Healthcare (10 was reported but only 1 is viewed as urgent)**

Date of Incident	Inmate Details	Correctional Centre	Complaints Source	Description of Complaint	Action Taken to Resolve Matter	Documents Outstanding
Not provided	Anonymous	Piet Retief	Inmate	It was reported that conditions at the centre is very bad; sick inmates are not receiving medication; sick inmates are placed in single cells without being monitored by medical staff as a result two inmates had already passed on.	21/11/2017 Received matter and captured same. Email to ICCV, VCCO and regional investigator to enquire further 23/11/2017 Received feedback from regional investigator Recommendation pending	

Table 8: Urgent Health Care (10 was reported but only 1 is viewed as urgent)



# Mandatory Reports

## Unnatural Deaths

20 deaths from unnatural causes were reported for this quarter.

	Eastern Cape	Gauteng	KwaZulu – Natal
Suicide by hanging			<p>1. D – 423 – 2017/Durban Med B <b>(217144347 – NB)</b></p> <p>It was reported that the inmate was found hanging in his cell at 06h30 when the cell was unlocked in the morning of 02/10/17.</p> <p>2. D – 440 – 2017/Durban med A <b>(217165345 – MM)</b></p> <p>It was reported that the inmate was found hanging with a piece of black cloth consistent with his trouser in a single cell, H240, in the Prison Hospital</p>
Unnatural Causes Other	<p>1. D – 461 – 2017/East London Med B <b>(216431241 – XM)</b></p> <p>It was reported that the inmate was a state patient undergoing treatment.</p>	<p>1. D – 444 – 2017 / Boksburg <b>(203639681 – PM)</b></p> <p>It was reported that the inmate complained about vomiting and abdominal cramps. He was referred to OR Tambo Hospital where he died.</p>	<p>1. D – 463 – 2017 / Qalabusha <b>(214536707 – AN)</b></p> <p>It was reported that the inmate was admitted at Ngwelezane Hospital and he died whilst they were attending to him.</p>

Table 9: Unnatural Deaths

	Limpopo, Mpumalanga & North West	Northern Cape/Free State	Western Cape
Suicide by hanging			<p>1. D – 454 – 2017 / Drakenstein Max (217298233 – FS)</p> <p>It was reported that the nursing sister found the deceased hanging in the toilet.</p>
Unnatural Causes Other	<p>1. D – 462 – 2017 / Nelspruit (217026606 – GM)</p> <p>It was reported that the inmate fell down in the bathroom at midnight and used the toilet to balance himself.</p>		<p>1. D – 455 – 2017 / Goodwood (215483252 – AR)</p> <p>It was reported that inmate complained of chest pains moving to the left arm. His blood pressure dropped and Netcare was contacted to transport him to Karl Bremmer Hospital for medical assistance where he died.</p>

Table 9.1 Unnatural Deaths

	Eastern Cape	Gauteng	KwaZulu – Natal
Unnatural causes other		<p>1. D-485-2017/ Pretoria Central (95321725/ SS)</p> <p>The inmate was treated for general body pains and sent to Kalafong on Sunday and the doctor at Kalafong referred him back to Central hospital.</p>	

Table 9.2: Unnatural Deaths

	Eastern Cape	Gauteng	KwaZulu – Natal
Suicide – medication overdose		<p>1. D – 539 – 2017 /Odi (211291223 / MK)</p> <p>It was reported that the deceased took an overdose of medication on the 15/12/17. He was taken to the centre hospital for treatment and then referred to an external hospital for further observation. He</p>	

	Eastern Cape	Gauteng	KwaZulu – Natal
		died whilst the ambulance personnel were busy trying to put him in the ambulance.	
Unnatural causes other		<p>2. D – 521 – 2017/Heidelberg 6/12/17 <b>(214046070/ PN)</b></p> <p>It was reported that the deceased collapsed, he was then taken to an outside hospital for medical attention, he was declared dead on arrival at the hospital.</p>	

Table 9.3: Unnatural Deaths

	Limpopo, Mpumalanga & North West	Northern Cape/Free State	Western Cape
Suicide by hanging	<p>1. D – 534 – 2017 / Makhado 12/12/17 <b>(209757800/KN)</b></p> <p>It was reported that the inmate was found hanging from the burglar window in the toilet.</p>		
Unnatural causes other		<p>1. D – 550 – 2017 / Mangaung 16/11/17 <b>(212316189 / KP)</b></p> <p>It was reported, that the deceased was found motionless in his cell, cause of death is unknown.</p>	<p>1. D – 520 – 2017 /Pollsmoor Med B <b>(217574300 / RVW)</b></p> <p>It was reported that on the 05/12/17 at about 06h00 inmates in B-Unit, room 18 alerted an official regarding an offender that fell in the bathroom; the deceased was examined by the nursing sister and found no signs of life. ER24 was also called to the scene and they declared the inmate dead.</p>

Table 9.4: Unnatural Deaths

	Limpopo, Mpumalanga & North West	Northern Cape/Free State	Western Cape
Suicide by hanging	<p>1. D-496-2017/ Losperfontein 15/11/2017 <b>(205330838/ SM)</b></p> <p>It was reported that the inmate hanged himself. The inmate hanged himself with a self-made rope in the bathroom of the communal cell during the night.</p>		
Assaults( inmates on inmates)		<p>1. D-497-2017/ Harrismith 16/11/2017 <b>(217784871/ LM)</b></p> <p>It was reported that inmates fought amongst themselves.</p>	

<p>Unnatural causes other</p>	<p>1. D-513-2017/ Potchefstroom 29/11/2017 <b>(217773443/ AS)</b></p> <p>It was reported that the inmate was stabbed by a fellow inmate in a gang fight. Inmate died at Potchefstroom hospital.</p>	<p>1. D-495-2017/ Grootvlei Max <b>(217101939/SH)</b></p> <p>It was reported that the inmate was having a history of fits. Inmate was referred to Pelonomi Hospital. He died on 07 November 2017.</p>	<p>1. D-482-2017/ Pollsmoor Medium B <b>(217559137/BPH)</b></p> <p>It was reported that the inmate was taken to hospital Unit on the morning of 7/11/2017 at about 10h08 after vomiting blood out of his nose and mouth. The inmate was still stable and vital signs in normal range. ER24 was contacted to transfer the inmate to Victoria public hospital in Wynberg. Upon arrival of ER24 the inmate fell unconscious. At 10h48 Cardio Pulmonary Resuscitation was administered, but to no avail. The inmate was declared dead at 10h57 by ER24.</p> <p>2. D-474-2017/ Malmesbury 01/11/2017 <b>( 210240505/ FB)</b></p> <p>It was reported at about 14h00 that the inmate allegedly took overdose of medication and that a nurse gave him medication to vomit. Inmate vomited but there was no sign of overdose medication. The inmate was kept in Correctional Centre hospital. At about 20h45 inmate showed no vital signs. SAPS (forensic) and paramedics were contacted and they declared him dead and forensics removed the body.</p>
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Table 9.5: Unnatural Deaths

## Natural Deaths

- 116 natural deaths were reported during this quarter
- The highest numbers of natural deaths recorded were 56 “natural causes other”
- LMN region recorded the highest number of natural deaths, whilst Western Cape recorded 7 cases on natural deaths

Categories	DCS REGIONS						
	EC	GP	KZN	LMN	NCFS	WC	TOTAL
Aids	0	1	3	2	0	0	6
Adrenaline Cortex Illness	0	0	0	1	0	0	1
Air Passage Obstruction	0	0	0	1	0	0	1
Anaemia	0	1	0	3	0	0	4
Asthma	0	0	0	1	0	0	1
Carcinoma (Cancer)	0	0	0	0	1	0	1
Cardiac Failure	1	0	0	0	1	0	2
Cardiovascular Circumstances	0	3	1	0	0	1	5
Contagious/Transfer Illness Other	0	0	0	0	1	0	1
Dehydration	0	0	0	1	0	0	1
Diabetes	0	0	1	2	0	0	3
Digestive Causes Other	0	0	0	0	1	1	2
Epilepsy	0	0	0	1	0	1	2
Hepatitis B	0	2	0	0	0	0	2
Hypertension	0	1	0	1	1	1	4
Infective Neurological Circumstances	0	0	1	0	0	0	1
Kidney Failure	0	1	0	0	0	0	1
Leukaemia	0	0	1	1	0	0	2
Liver/Gall/Pancreas Other	1	0	0	0	1	0	2
Meningitis	0	1	0	0	0	0	1
Metabolic Illness Other	0	1	0	0	0	0	1
Natural Causes Other	9	13	13	12	6	3	56
Obstruction	0	0	1	0	0	0	1
Pulmonary	2	2	0	2	0	0	6
Respiratory Causes Other	0	1	0	3	1	0	5
Syphilis	0	1	0	0	0	0	1
Tuberculosis	1	1	0	0	1	0	3
	14	29	21	31	14	7	116

Table 10: Natural Deaths

## Segregations

- 3350 segregation cases were reported for this quarter
- Segregation in terms of section S30(1)(a) “request of a prisoner” was the highest at 1103 whilst section 30(1) (e) – recaptured after escape is the lowest segregation at 40
- The Western Cape Region had the highest number of reported segregation at 971 whilst KwaZulu Natal recorded the lowest segregations at 312.

Categories	DCS REGIONS							D:LS Internal	
	EC	GP	KZN	LMN	NCFS	WC	TOTAL	APPEAL	APPEAL
S30(1)(a) Request of a prisoner	307	65	71	137	187	336	1103		
S30(1)(b) Restriction of amenities	40	186	161	113	229	319	1048		
S30(1)(c) Prescribed by the medical officer	60	15	19	31	20	118	263		
S30(1)(d) Violence or is threatened with violence	77	168	56	125	194	174	794		
S30(1)(e) Recaptured after escape	8	2	0	2	27	1	40		
S30(1)(f) Request of the police	4	28	5	16	26	23	102		
<b>TOTAL</b>	<b>496</b>	<b>464</b>	<b>312</b>	<b>424</b>	<b>683</b>	<b>971</b>	<b>3350</b>		

Table 11: Segregations

## Mechanical Restraints

- There were 33 use of mechanical restraints by DCS officials on inmates during this reporting period.
- Gauteng Province has the highest number of reports of use of mechanical restraints on inmates, 13 instances.

CATEGORIES	DCS REGION						TOTAL
	EC	GP	KZN	LMN	NCFS	WC	
Prevention of damage to property	1	4	1	2	0	0	8
Requested by court	0	0	0	0	0	0	0
Safety of other prisoner	0	8	0	4	0	3	15
Safety of prisoner	0	0	1	0	0	2	3
Suspicion exist of escape	0	1	0	6	0	0	7
<b>TOTAL</b>	<b>1</b>	<b>13</b>	<b>2</b>	<b>12</b>	<b>0</b>	<b>5</b>	<b>33</b>

Table 12: Mechanical Restraints

## Use of Force

The use of force, zero compliance by DCS in terms of Section 32 of CSA 111 of 1998.

## Other

No	Date of Incident	Date Received	Correctional Centre	Complaints Source	Nature of Complaint	Description of Complaint	Action Taken to Resolve Matter
1.	22/09/17	04/10/17	Hoopstad CC ICCV Ms DY Motseki	ICCV	Other (suicide attempt)	Inmate tried to commit suicide on the 22/09/17 in the cell. He cut himself with the blade. He was given a date to appear in Parole Board but he decided to write a letter which says he cannot come for he is still having a pending case against him. Now that case has been withdrawn, he has demanded	04/10/17 Communication sent to HCC for further information (Documents outstanding: Investigation report.
						to appear before parole Board. HCC requested him to write another letter requesting them but he refused. Parole Board responded to the letter he wrote, they gave him a further profile for next year 92018/04)	

Table 13: Attempted suicide captured under the category of "Other"



# PART C: DIRECTORATE MANAGEMENT REGIONS

(Sections 92 and 93 of the Correctional Services Act No. 111 of 1998 (CSA))

## Public Calling for Nominations (PCN) Meetings

Management Region	Venues where meetings were held	Dates of PCN Meetings	Number of nominations received
DMR	None	None	None

Table 14: Public calling for nominations

## ICCV Interviews (full details)

Management Regions	Number of candidates interviewed	Date of interviews	Number of recommended candidates	Number approved/ appointed
ECMR	10	13/12/17 14/12/17	2	Feedback interview memorandum will be compiled by the RT/CLO.
NMR	52	11/10/17 12/10/17 13/10/17 16/10/17 17/10/17 18/10/17 19/10/17 20/10/17	11	Approved
KZN	36	02/10/17 03/10/17 04/10/17 05/10/17 15/11/17 16/11/17	6	Memorandums with recommendations were sent to the office of the CEO for approval.
WCMR	0	0	0	0
CMR	7	05/10/17	1	0
<b>TOTAL FOR DMR</b>	<b>105</b>		<b>20</b>	<b>0</b>

Table 15: ICCV Interviews

## Training of ICCVs

Management region	Number of attendees	Date/ Month	Subject matter	Candidates successfully completing training	Date of induction
ECMR	11	8-13/10/17	Introductory Training	11	Still waiting for Contract Admin to appoint.
NMR	0	0	0	0	0
KZN	0	0	0	0	0
CMR	8	9-13/10/17	Introduction/ Orientation	8	Uncertain
WCMR	0	0	0	0	
<b>TOTAL FOR DMR</b>	<b>19</b>	<b>0</b>	<b>0</b>	<b>19</b>	<b>0</b>

Table 16: Training of ICCVs

## ICCV Performance Audits Conducted

Management Regions	Number of audits conducted	Number of consultative meetings	Number of notice of non-compliance	Number of written notices	Number of final written notices	Number of suspended ICCVs	Number of contracts terminated
E&WMR	28	0	1	0	0	0	1
NMR	29	1	1	0	0	1	0
KZN	24	2	0	0	0	0	0
CMR	26	4	0	0	0	2	1
WCMR	0	0	0	0	0	0	0
<b>TOTAL FOR DMR</b>	<b>107</b>	<b>7</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>3</b>	<b>2</b>

Table 16:1 ICCV Performance Audits Conducted

## Minimum Standard of Service Delivery (MSSD)

Management Regions	Number of site visits conducted	Number of interviews (25%) inmate population	Number & time G365 Complaint register monitored	Private consultations with inmates (5% of inmate population)	Complaints referred to VC meetings by DLS
E&WMR	345	20179	7641	5834	11
NMR	436	32708	8157	8041	17
KZN	372	19152	9593	4383	22
CMR	318	20805	11740	3716	25
WCMR	112	5421	2376	2123	0
<b>TOTAL FOR DMR</b>	<b>1583</b>	<b>98265</b>	<b>39507</b>	<b>24097</b>	<b>75</b>

Table 17: Minimum Standard of Service Delivery

**Stakeholder Involvement (Section 94 of the CSA)**

Management Regions	Number of VC meetings held	Areas where meetings held	Number of participants	Meetings chaired by	Number of stakeholders who attended
ECMR	27	St Albans, Queenstown, King Williams Town, Pollsmoor, Brandvlei, Helderstroom, Goodwood, Drakenstein, Voorberg, George, Middleburg, East London, Lusikisiki, Goedemoed, Umtata, Butterworth.	42 (Oct) 47 (Nov) 60 (Dec) <b>Total: 149</b>	The VC Chairpersons	27
NMR	11	Witbank VC (Carolina) Kutama Sinthumule VC (Makhado) Modderbee VC (Modderbee) Zonderwater/ Baviaanspoort (Zonderwater) Kgosi Mampuru II Management Area VC (Atteridgeville) Bethal VC (Bethal) Boksburg VC (Boksburg) Barberton VC (Nelspruit) Leeuwkop/ Krugersdorp (Leeuwkop) Johannesburg Med A (Johannesburg) Johannesburg Med A (Johannesburg)	191	VC Chairpersons	17
KZN	25	Durban Empangeni Pietermaritzburg Kokstad Glencoe Waterval/ Ncome Umthata Butterworth& East London	95 Oct 2017) 81 (Nov 2017) 50 (Dec 2017) <b>Total: 226</b>	VCC: Mr. Mvubu VCC: Mr. Kwesaba VCC: Mr. Werner VCC: Mr. Bakeni VCC: Ms. Sifesane VCC: Ms. Msibi VCC: Ms. Giwu VCC: Ms. Mtsolongo VCC: Mr. Ndinisa	34

Management Regions	Number of VC meetings held	Areas where meetings held	Number of participants	Meetings chaired by	Number of stakeholders who attended
CMR	33	Kimberley Kroonstad Odendaalsrus Grootvlei Bethlehem Goedemoed Middleburg Rooigrond Rustenburg Klerksdorp Groenpunt	171	Chairperson	35
WCMR	10	Pollsmoor Voorberg Brandvlei Drakenstein Helderstroom George	47	Chairperson	15
<b>TOTAL FOR DMR</b>	<b>106</b>		<b>784</b>	<b>Chairpersons</b>	<b>128</b>

Table 18: Visitors Committee (VC) Meetings

## Stakeholder Meetings

Management Regions	Number of stakeholders meetings held	Areas where meetings held	Number of stakeholders participating
ECMR	0	0	0
NMR	0	0	0
KZN	0	0	0
CMR	1	Potchefstroom Correctional Services	10
WCMR	0	0	0
<b>TOTAL</b>	<b>1</b>	<b>0</b>	<b>10</b>

Table 19: Stakeholder Meetings

# PART D: HUMAN RESOURCES

## Organisational Structure

### Approved structure as at 31 December 2017:

- There are **86** approved and funded posts on the fixed establishment.
- There are **22** additional fixed term contract positions posts to the post establishment
- The JICS -Vacancy rate at 31 December 2017 is at **16.5%**

#	Level	Description	Status
1	Level 5	Admin Clerk (Reception CPT)	<b>Vacant</b> - To be advertised
2		Admin Clerk: EMR	Contract
3		Auxiliary Clerk: CMR	<b>Vacant</b> - To be advertised
4		Admin Clerk: SMR	Contract
5	Level 7	Network Controller	Appointed 1 January 2018
6		State Accountant	<b>Vacant</b> -To be Advertised
7		VCCO: CMR	Contract
8		VCCO: EMR	Contract
9		VCCO: EMR	Contract
10		VCCO: EMR	Contract
11		VCCO: CMR	Contract
12		VCCO: CMR	<b>Vacant</b>
13		VCCO: NMR	Contract
14		VCCO: NMR	Contract
15	Level 9	ASD: Inspections & Investigations	<b>Vacant -Re - Advertised</b>
16		ASD: SCM	Appointed 1 February 2018
17		ASD: CMR	Appointed 1 February 2018
18		ASD: NMR	<b>Vacant</b> - Interviews conducted
19		ASD: Information Technology	Appointed 1 January 2018
20	Level 11	DD: Financial & SCM	Appointed 1 January 2018
21		DD: ECMR	Appointed 1 January 2018
22		DD: KZNMR	Appointed 1 January 2018
23	Level 13	Dir: Support Services	<b>Vacant</b> - Subject to CEO
24		Dir: Legal Services	<b>Vacant</b> - Subject to CEO

Table 20: Vacancy rate

## Performance Agreements

### 2016-2017

61 Received / 11 still outstanding

### 2017-2018

28 PMDS up until Part E was received

46 PMDS up until Part E still to be received

## Recruitment and Selection

Staff 12 month contracts

12 Fix term contract – staff members

Regions		Total	
PAYMENTS	November Payments	December Payments	Monetary Value (R)
CMR	0	51	R122 376.19
EMR	3	61	R268 561.37
NMR	3	54	R307 373.95
SMR	0	48	R225 903.29
<b>GRAND TOTAL</b>	<b>6</b>	<b>214</b>	<b>R924 214.80</b>

Table 21: ICCV Payments

## Independent Correctional Center Visitors

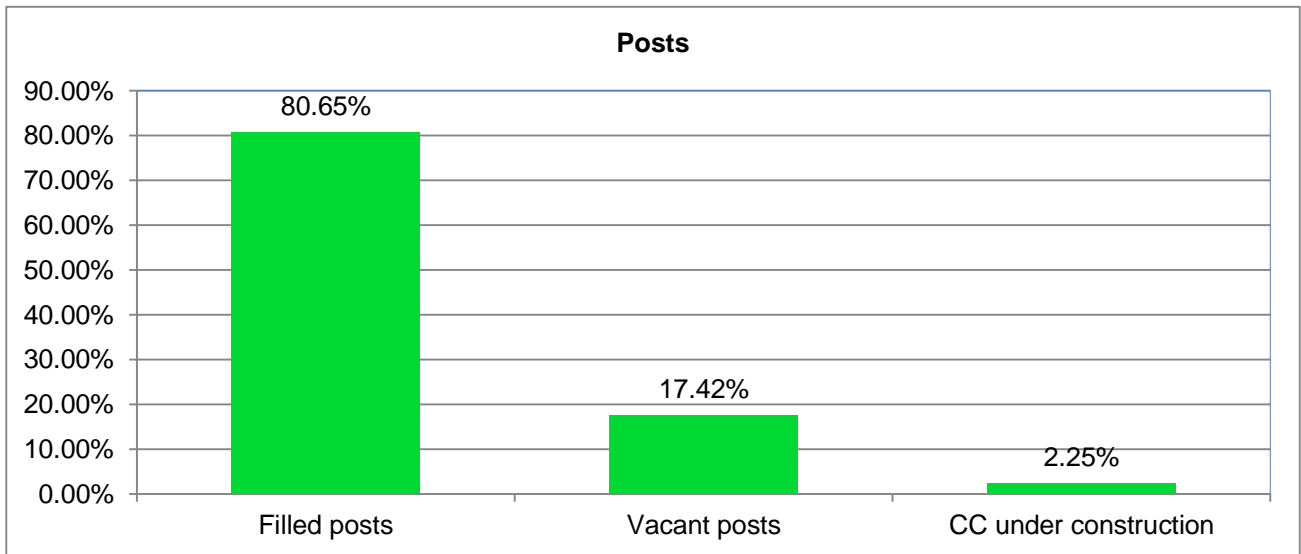
The ICCV post establishment is as follows:

ICCV Post Establishment – December 2017						
POSTS	WC	ECMR	KZNMR	CMR	NMR	TOTAL
Filled posts	31	42	48	55	63	239
Vacant posts	19	8	5	17	17	66
CC under construction	0	0	2	0	3	5
<b>Total number of posts</b>	<b>50</b>	<b>50</b>	<b>55</b>	<b>72</b>	<b>83</b>	<b>310</b>

Table 22: ICCV Post Establishment

Filled posts	80.65%
Vacant posts	17.42%
CC under construction	2.25%

Table 22.1: ICCV Filled and Vacant Post Percentage



Graph 1: ICCV Posts

Regions	Appointed	Contracts Ended	Total
CMR (Shared)	1		1
EMR			0
NMR			0
SMR		3	3
<b>TOTAL</b>			<b>4</b>

Table 23: Post Movement

# Leave Management

Non-compliance (not within the required timeframe) details can be seen in the monthly reports.

Compliance (within the required timeframe) details can be seen in the monthly reports.

## Vacation / Annual Leave

	Office of the Inspecting Judge	Office of the CEO	Directorate Support Services	Directorate Legal Services	Directorate Management Regions			
					CMR	EMR	NMR	SMR
No of Days	15	13	115	68	33	51	56	87
No of Employees	6	3	28	17	11	17	17	16

Table 24: Vacation/Annual Leave for Period under Review

## Sick Leave

	Office of the Inspecting Judge	Office of the CEO	Directorate Support Services	Directorate Legal Services	Directorate Management Regions			
					CMR	EMR	NMR	SMR
No of Days	15	37	47	34	13	15	58	21
No of Employees	11	7	32	17	7	10	8	10

Table 25: Sick leave for Period under Review

## Family Responsibility Leave

	Office of the Inspecting Judge	Office of the CEO	Directorate Support Services	Directorate Legal Services	Directorate Management Regions			
					CMR	EMR	NMR	SMR
No of Days	2	0	4	1	5	0	0	2
No of Employees	1	0	2	1	1	0		2

Table 26: Family responsibility leave for period under review

## Special Leave

	Office of the Inspecting Judge	Office of the CEO	Directorate Support Services	Directorate Legal Services	Directorate Management Regions			
					CMR	EMR	NMR	SMR
No of Days	10	17	6	1	27	3	7	12
No of Employees	2	2	1	1	5	1	2	1

Table 27: Special Leave for period under Review (Study Leave)



## Maternity Leave

	Office of the Inspecting Judge	Office of the CEO	Directorate Support Services	Directorate Legal Services	Directorate Management Regions			
					CMR	EMR	NMR	SMR
<b>No of Days</b>	0	0	126	0	0	0	0	0
<b>No of Employees</b>	0	0	2	0	0	0	0	0

Table 28: Maternity Leave for Period under Review

## Labour Relations

- Misconduct cases- none
- Grievances Lodged – none

## Employment Equity

Level	Males				Females				Total
	African	Coloured	Indian	White	African	Coloured	Indian	White	
Senior Management (Level 13 – 14)	1	0	1	0	0	0	0	0	2
Professionally qualified and middle management (Level 11-12)	1	1	1	2	0	0	0	0	5
Skilled technical workers, junior management supervisors.(Level 7-10)	11	6	0	0	10	4	1	0	32
Semi-Skilled (Level 3-6)	5	2	0	0	10	5	0	0	22
<b>Total permanent</b>	<b>19</b>	<b>9</b>	<b>2</b>	<b>2</b>	<b>20</b>	<b>9</b>	<b>1</b>	<b>0</b>	<b>62</b>
<b>Non-permanent</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>11</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14</b>
<b>Total number of employees</b>	<b>21</b>	<b>9</b>	<b>2</b>	<b>3</b>	<b>31</b>	<b>9</b>	<b>1</b>	<b>0</b>	<b>76</b>

Table 29: Employment equity

## Policies / Resolutions

#	Name of Policy	Date submitted	Comments
1	Oversight Policy	12 October 2017	Draft version
2	Supply Chain Management Policy	Due 22 December 2017	Draft version
3	Cell phone / Data Policy	Due 22 December 2017	Circulated for inputs and comments
4	Departmental Financial Instruction Policy	Due 22 December 2017	Draft version
5	Financial Delegation	Due 22 December 2017	Draft version
6	Resettlement procedure Policy	Due 8 December 2017	Circulated for inputs and comments
7	Parking Policy		Approved
8	Dress code Policy		Approved
9	Sexual Harassment Policy		Approved
10	Employment Equity Plan 2017-2020		Approved
11	SOP for Pre-Employment Screening	Due 8 December 2017	Approved
12	Recruitment and Selection	Due 8 December 2017	Circulated for inputs and comments
13	Inspecting Judge Remuneration and Service Benefit Policy	12 February 2017	Final Draft

Table 30: Policies/Resolutions

## PART E: FINANCE

### Budget

**Budget for current Financial Year 2017/2018 as at 31 December 2017**

Items	Balance
<b>Total Budget allocation</b>	<b>R69 640 000.00</b>
Compensation of Employees	R61 070 000.00
Additional Funds: Major Assets	R390 000.00
Good and Services	R8 180 000.00

Table 31: Budget for Current Financial Year 2017/2018 as at 31 December 2017

### Expenditure

The Expenditure for period 01 April 2017 to 31 December 2018 amounts to R 38 283 832, 01

The expenditure breakdown for 01 December 2017 to 31 December 2017 is depicted in the table below.

Expenditure Breakdown (31 December 2017)	
<b>Permanent and Contract Employees Remuneration</b>	<b>3 665 083.47</b>
<b>Goods and Services: See categorisation below</b>	<b>1 579 330.08</b>
Advertising	73 715.53
Communication	53 587.66
Travel & Subsistence	712 265.28
Stationery & Printing	61 274.86
F/Serve Vehicle	41 984.66
Operating Payments	85 422.10
Other	8 892.77
Finance Leases	69 234.94
Minor Assets	5812.86
Major Assets	467 136.42
<b>Total Expenditure</b>	<b>5 244 413.55</b>

Table 31.1: Expenditure Breakdown for December 2017

### Available Budget

R 31 356 167, 99

### Commitments

R 1 062 278, 71

### Reasons for Over and/or Under Spending for the Financial Year 2017/2018

SCOA Item	Amount	Ideal %	Actual Performance
Compensation of Employees	R 31 751 835,39	83.33%	51.99%
Goods & Services	R5 800 589.77	83.33%	72.24%
Finance Leases/Capital Assets	R731 406.85	83.33%	135.45%
<b>Total Expenditure</b>	<b>R38 283 832.01</b>	<b>83.33%</b>	<b>54.97%</b>

Table 32: SCOA Items

### Reasons for under spending by 28.36% on SCOA items

- *Compensation of Employees* – under spent by 31.34% due to the selection process not being concluded yet
- *Good and Services* - under spent by 11.09%
- *Finance Leases/Capital Assets*- over spent by 52.12%

### Shifting / Virement

None

### Losses / Debts

- No losses / Debts reported/created for December 2017
- Asset Disposal Committee approved by CEO on 18 September 2017.

No	Position	Designation
1	DD: Support Services	Chairperson
2	ASD: Financial Management	Member
3	ASD : Complaints	Member
4	Provincial Admin Officer	Secretariat
5	Provisioning Clerk	Secretariat

Table 33: Asset Disposal Committee

### Assets disposals

- Printers, Switch Power Supply, Laptops & Keyboard X 25 Monitors (Screens) was finalised on 27/10/217
- 2 vehicles have been finalised for disposal via Auction on 13/11/217

- Ford Fiesta 1.4 disposal process to commence, and done by DCS Grootvlei in Bloemfontein on 6/11/2017
- 2 vehicles have been finalised for disposed via Auction. Assets will be removed on Fleet Register with approval by the CEO on 13/11/2017.
- Disposal process to commence for 1 vehicle in CMR region on 6/11/2017.

### Challenges

30% of Judicial Inspectorate cars need to be disposed because they are beyond economical repair as per Transport Manual 7.1.1(a-c):

### Possible Solutions

- Transport in process of leasing x5 extra government garage vehicles.
- Additional vehicles for Bloemfontein JICS office:  
JICS Quantum Bus Registration Number CA566-792 awaiting DCS collection in exchange for two vehicles: (x2) Toyota 1.5 Ethos from DCS Grootvlei, Bloemfontein, Free State Region.

## Fleet /Transport Management

Management Area/ Region	Total Vehicles
Head Office	3
Inspecting Judge Office	1
Northern Region	5
Central Region	5
Eastern Region	5
Southern Region	4
<b>Total</b>	<b>23</b>

Table 34: Fleet of Vehicles

**Status of JICs Current Vehicle-fleet as at 31 December 2017.**

Region	Make of vehicle	Vehicle Condition/Concerns
WCMR	T Corolla	New
	Polo Vivo	Replacement 2018 (five years)
	Polo Vivo	Replacement 2018 (five years)
	Toyota Corolla	(BER) Per Transport Manual 7.1.1(a-c)Dispose
CMR	T Corolla	New
	Ford Fiesta	(BER) Per Transport Manual 7.1.1(a-c) Dispose
	Toyota Corolla	(BER) Per Transport Manual 7.1.1(a-c) Dispose
	Toyota Corolla	(BER) Per Transport Manual 7.1.1(a-c) Dispose
	Polo Vivo	Replacement 2018 (five years)
NMR	T Corolla	New
	Toyota Corolla	(BER) Per Transport Manual 7.1.1(a-c) Dispose
	Ford Fiesta	(BER) Per Transport Manual 7.1.1(a-c) Dispose
	Polo Vivo	Replacement 2018 (five years)
	Polo Vivo	Replacement 2018 (five years)
EMR	T Corolla	New
	Ford Fiesta	(BER) Per Transport Manual 7.1.1(a-c) Dispose
	Ford Fiesta	Converted vehicle for disabled person
	Toyota Corolla	(BER) Per Transport Manual 7.1.1(a-c)
	Polo Vivo	Replacement 2018 (five years)
DCS RC Office	Toyota Quantum	In transfer to Grootvlei
JICS Head Office/ WCMR	Toyota Corolla	Replacement 2018 (five years)
	Toyota Camry	Replacement 2018 (five years)
Judge VD Westhuizen	BMW535i	Replacement 2018 (five years)

Table 34.1 Vehicle Fleet Summary

## Fleet Operating Cost for period under review:

Fleet Operating Cost				
Description	Oct	Nov	Dec	Total
Fuel	R 43,143.32	R 26,661.94	R 31,456.77	R 101,262.03
Oil	R 710.00	R 190.00	R 482.50	R 1,382.50
Accidents	R 0.00	R 0.00	R 49,719.98	R 49,719.98
Transaction Charges	R 596.96	R 373.10	R 381.71	R 1,351.77
Service / Maintenance	R 4,455.84	R 3,845.77	R 5,471.66	R 13,773.27
Repairs	R 16,526.30	R 841.91	R 5,956.56	R 23,324.77
Toll Fees	R 2,903.00	R 2,105.00	R 2,000.00	R 7,008.00
Tyres	R 2,189.79	R 6,495.25	R 4,439.99	R 13,125.03
Stannic Admin	R 1,498.45	R 1,498.45	R 1,498.45	R 4,495.35
Post Purchase Rebate	0	-R 26.76	-R 35.41	-R 62.17
<b>Total Due</b>	<b>R 72,023.66</b>	<b>R 41,984.66</b>	<b>R 101,372.21</b>	<b>R 215,380.53</b>

Table 34.2: Fleet Operating Costs under Review

## Property & Facilities Management

Physical Address	Type Of Agreement	Status On 31 December 2017	Monthly Rental
Head Office, 9 <sup>th</sup> floor, Standard Bank Building, 1 Thibault Square, Corner Long & Hans Strijdom Avenue, Cape Town	Lease agreement	Lease agreement period: 1 June 2016 to 31 May 2019	R 149 632.29
Central Management Region: 3 <sup>rd</sup> floor, 62 Andrew Street, Bloemfontein	Lease agreement	Lease agreement: 01 July 2015 to 31 August 2018.	R76 066.50
Northern Management Area: 265 West Ave, Tuinhof, Karee (West Block) Centurion	Month to month lease agreement.	Tender closing date 8 January 2018.	R 29 536.80
KZN- Management Region: 8 <sup>th</sup> floor, 275 Anton Lembede Street, Durban	Lease agreement	Lease agreement: 1 August 2015 to 31 July 2018.	R48 441.71

Table 35: Current Leases on Property

### New/Envisaged Property

- Month to month lease agreement of R6300.00 for Southern Management Region (SMR) based in George, Western Cape. Decision was taken to relocate the office to Eastern Cape, East – London Magistrates Court for operational purposes and alignment to DCS management's regional and magisterial boundaries.

- Month to month lease agreement of Central Northern Management Region based in Centurion, Pretoria. The Department of Public Works is in the process of acquiring new lease properties, lease tender closing date 8 January 2018.

#### **Lease Agreement (Labour Saving Devices)**

JICS currently has seven (7) lease agreements for photocopier machines, and four lease agreements for telephone management. (Cape Town, Bloemfontein, Durban, and Pretoria). The George Regional Office currently operates on a month to month lease agreement.



## PART F: UPDATE BY THE INSPECTING JUDGE: STAFF; OFFICE SPACE AND ACCOMMODATION

### **Staff**

At the assumption of office by the IJ on 1 April 2016 JICS was understaffed. In view of its important task, it still is. However, significant progress has been made.

The [organogram](#) (**Annexure B**) shows the staff position of JICS in April 2016:

In his May 2016 speech the Minister indicated that 42 new positions had been allocated to JICS. This was much welcomed. Due to differences of interpretation amongst JICS, DCS and Treasury, it was not easy to have these positions formalised and filled.

Most of the JICS positions have now been filled, especially because of the energetic efforts of Mr Vick Misser (who took office as CEO in September 2017) and Mr Eddie Brewis (who joined JICS late in 2016 to head Human Resources).

Click on the following link to find the [updated organogram](#) (**Annexure B**) of 9 February.

### **Office Space and Accommodation**

The head office of JICS used to be on the ninth floor of the Standard Bank building, Thibault Square, Cape Town. The Northern Management Region (NMR) has been housed in Centurion, Gauteng.

The Centurion office space is inadequate for the NMR.

For various reasons the head office is in the process of being relocated to Tshwane and Cape Town will house the Western Cape Management Region. For a while the IJ, CEO and several head office staff members have used the Centurion accommodation of the NMR. As was observed first-hand by the Minister and staff of the Ministry, this situation was completely untenable.

Since the IJ took office in April 2016, JICS has repeatedly attempted to secure office space for the head office and NMR, by appealing to and working with DCS and the Department of Public works. The process has been slow and frustrating and it is uncertain if any progress has been made.

The IJ, CEO and others are in the process of moving to the 33<sup>rd</sup> floor of the Poyntons Building in Pretoria. JICS truly appreciates the fact that DCS has made space available on a temporary basis.

On the positive side, the offices are a decent size and the view of Northern- and Southern Pretoria is scenic, however much renovation is needed. The route from the parking basement is long and arduous. No elevator goes to the 33<sup>rd</sup> floor and only one elevator is partially functional. The journey from the IJ's (currently completely empty) office to the street takes at least 20 minutes, often much longer.

It might also not be good for the perceived independence – or lack thereof – of JICS to be seen to be housed by DCS.

## PART G: THANKS

The IJ wishes to thank Mr Lennard De Souza and his team of inspectors; Mr Umesh Raga, Mr Professor Mohlaba and Ms Shariefa Wesson for diligently handling inspections, investigations and complaints.

Appreciation goes to all the ICCVs without whom JICS cannot do its work; Ms Mpho Mtshali for putting this report together; the newly appointed Spokesperson, Ms Emerantia Cupido, for her last-minute assistance. Mr Mosala Sello for his indispensable role; regional managers: Mr Mike Prusent, Mr Murasiet Mentoer, Shadrack Sibanyini, and Ms Lala Mabaso; the CEO, Mr Vickash Misser, and all other JICS staff for their immense contribution.

Last but not least, I thank Adv. Michael Masutha, Minister: Justice and Correctional Services; Mr. Thabang Makwetla, Deputy Minister: Correctional Services; as well as Mr. Mandla Mkabela, Acting National Commissioner: Correctional Services, for their continued support.

# ANNEXURE A

## **Oversight Visit by the Inspecting Judge of the Potchefstroom Remand Detention Centre: 6 October 2017**

### **Overview of the Centre**

#### **Accommodation and overcrowding**

Approved accommodation for the facility is 867 bed spaces. However at the time of the visit the centre had lock-up of 1736 which indicates that the centre is 100.11% overcrowded. Overcrowding is the conspicuous problem experienced by correctional centres across South Africa. For example, a visit to a male cell (Cell 2) meant to accommodate 36 inmates had 65 detainees. Some of these have been to court on many occasions where a hearing did not take place and therefore bail could not be considered. Another cell (Cell 4) meant to accommodate 36 inmates, housed 43 remand detainees.

The centre is the only one accommodating female detainees in the North West Province. The bed space for the female unit is 65, however lock-up was 108, indicating overcrowding of 166.15% in that section. The female section's roof is leaking. The JICS inspection report form that was completed before the visit by the Inspecting Judge, indicates that there was one infant at the centre.

#### **Water issues**

It was reported that water flow pressure is very low. The Municipality has promised to pump water directly to the centre, but this has not taken place. The inmates use buckets to flush the toilets and cold water to take their baths. A water shortage problem was also reported when the Inspecting Judge visited the Thohoyandou Correction Centre in February 2017.

#### **Healthcare**

The Klerksdorp Management Area has two correctional centres, two satellite correctional centres, and four community corrections offices. Only one doctor is assigned to provide healthcare services to the two correctional centres and the satellites.

The centre has 34 mentally ill state patients. There are no psychologists and psychiatrists based at the centre to assist in assessing the mentally ill inmates. However, according to the JICS

inspections form used to record conditions and treatment of inmates at the centre that was completed before the visit, there is a psychologist who visits the centre on a weekly basis to attend to mental health cases.

### **Assault by officials on inmates**

Assault by either official on inmate or inmate on official is common in South African prisons. When the Inspecting Judge visited the Potchefstroom centre there were 14 reported cases of officials on inmates assaults. Of these, five were not reported to the SAPS because apparently the affected inmates do not want to open cases. In all of these cases there were ongoing internal investigations. It is not clear from the inspections report as to what caused the assaults.

### **Structural maintenance issues**

It was reported that the centre was renovated in 2006. At the time of the visit roof leaks, burst water pipes and peeling paint were some of the structural maintenance issues that were reported. The HCC reported that a Repair and Renovation Project (RRP) was in the planning phase and the aim was to commence with it, before the beginning of the new financial year.

### **CCTV**

As it is the case in some of the centres that the Inspecting Judge visited for example, the Oudtshoorn Female Correctional Centre – the “state of the art” integrated CCTV system at the centre last operated in 2015 as a result of the service provider’s contract that expired.

### **Basic appliance repair issues**

Inmates do their laundry by hand. In 2014 and 2015 the centre reported to the Department of Public Works (DPW) that the three washing machines and one tumble dryer were out of order. The machines were still not working when the Inspecting Judge visited the centre.

### **Gangsters**

The centre keeps mostly young offenders who belong to various gangs, for example, the Stoute Van Kaks (SVKs), Money Lovers, Crazy Dogs, Enemies, and many others. The Judge visited Cell 4 where he spoke to the inmates and asked about their security and protection at the centre. The Judge asked whether they belong to gangs. The offenders indicated that they belonged to various gangs and lived peacefully in the cell. Some of them were adamant that the state does not have a case against them and that they will be out soon.

### **Inmate's heritage event at the centre's hall and an address by the Inspecting Judge (IJ)**

After the walkabout of the centre, the IJ was invited by the Area Commissioner and the HCC to briefly attend a cultural event organized and attended by both female and male offenders at the centre. The offenders were separated from each other according to their gender. Different groups of male and female offenders sang and danced, and the other group performed a short drama for the audience.

Before the offenders performed and the IJ's address, a "religious" motivational speaker, who calls himself a "Mighty Man of Valour" spoke briefly. He said that he is the "Original Motivational, moral regeneration and soul conviction Speaker." The speaker spoke on many issues. However, it was interesting that he challenged his colleagues in the industry. He also seemed not to comprehend the importance of the law and the Constitution. He said, for example, that lawyers lie in court and that the Constitution is not above God.

The IJ addressed the audience. He made it clear that his mandate is to ensure that inmates' human rights are protected. The IJ indicated to the inmates that they all have inherent dignity as human beings and that this human right is enshrined in the Constitution.

### **Visit by the Inspecting Judge at the Klerksdorp Museum to View Artworks by Inmates**

On 5 October, before the correctional centre visit, the Inspecting Judge paid the Klerksdorp Museum a visit to view the artworks by the inmates. The Klerksdorp Museum is a former prison which was built in 1891. The prison was converted into a museum in 1973. On 21 June 2016, Deputy Minister Thabang Makwetla launched the inmate's art gallery. The gallery showcases impressive art by the inmates. The curators donated two artworks by former inmates.

## **Oversight Visit by the Inspecting Judge of the Mangaung Correctional Centre: 11 December 2017**

### **Overview of the Centre**

#### **Accommodation and overcrowding**

The centre has approved accommodation of 2928 for only male maximum sentenced inmates. There are 6 units, each accommodating 488 inmates. Unit cells are made up of two men and four men cells. The inspection form for the Inspecting Judge's visit indicated that the centre was full to its approved capacity. There is no overcrowding at the centre.

#### **Healthcare**

Unlike in many centres in the country that are run by the Department on its own, the centre seems to be well staffed with health professionals. It has two doctors, 20 nurses, two psychologists, and two pharmacists who are based full time at the centre. The centre has a 54 beds medical facility, which include an antiretroviral centre providing Human Immunodeficiency Virus (HIV) antiretroviral treatment (ART) to inmates. There are 731 inmates receiving ART treatment. Nurses evaluate each newly admitted inmate within 24 hours.

#### **Nutrition**

Inmates are served three meals a day as per section 8 of the Act. They also receive snacks in between meals.

### **Violence**

#### **Assault by officials on inmates**

No assaults by officials on inmates or by inmates on officials or by inmates on inmates were reported when the Inspecting Judge visited the centre in early December. However, in October 2017 the ICCV and VCCO reported that there was an incident of assault by inmate on official at the centre.

There is speculation that violence at the centre is predominantly due to gang related activities, however the JICS ICCVs and VCCO are unable to confirm this because no inmates have disclosed

reasons for the violence. Some inmates complain about gangsterism, however no inmates have gone on record about it.

### **Gangsterism**

Gangsterism is one of the challenges faced by correctional centres across South Africa. The operating gangs at the centre are the 26s, 28s, RAFs and the Big 5s. The 26s and the 28s are the most dominant, whereas the Big 5s make up 2% of the gangs. 40% of the inmates are not affiliated to gangs.

### **Lockdowns**

The centre was on lockdown 60 times between January and October 2017. The reason provided for lockdowns is that there were incidents of violence involving stabbings of inmate on inmate and inmates on officials.

### **Inmates Complaints**

According to ICCV reports, information from the director of the centre, Mr Monyante, and in consultation with inmate Mr Seuntjie Tsheole, inmates' complaints are about conditions, reclassification, transfer to the centre closer to their homes and family, assistance by the South African Police Services (SAPS) and participation of segregated inmates in rehabilitation programmes.

### **Conditions**

The centre is not overcrowded and it is starkly different from other centres in terms of cleanliness. There are four men cells and two men cells. For example, inmate Mr Tsheole complained about the soap provided to inmates to bath and to clean their rooms with, as well as about the amount of floor polish provided to them.

It can be reported that the soap provided to inmates to shower is decent and the soap provided to inmates to clean the floors is sufficient for that purpose. Though inmate Mr Tsheole complained that the soap (called Pearls) provided to inmates to wash caused immonia (sic), maybe he meant pneumonia). This allegation has to be confirmed with laboratory tests of the soap.



As to the cell conditions, the Inspecting Judge inspected other cells first and that of Mr Tsheole. It can be reported that in the Inspecting Judge's view the cells are clean and do not show signs of hygiene neglect. The white soap provided to them to bath is decent, and the green for cleaning, are in the Inspecting Judge's view generous and befitting.

### **Reclassifications and transfers**

The issue about reclassification and transfers were explained to the Inspecting Judge by the Director of the Centre and the Controllers. An inmate qualifies for reclassification and transfer after meeting the requirements in the reclassification tool. If the inmate reaches a certain score, he may be considered for reclassification and transfer. Then, a process of transferring an inmate to another centre commences by contacting the relevant centre for the transfer to be effected.

The transfer centre for Mangaung is the nearby Grootvlei Correctional Centre. The transfer between the two centres is done on an exchange basis. If an inmate qualifies for transfer from Mangaung, Grootvlei must have space for the inmates to be transferred and then Grootvlei will also transfer the exact same number of inmates to Mangaung. At this stage, Grootvlei does not have space for the inmates to be transferred from Mangaung. The other issue that compounds the transfer of inmates after their successful reclassification, is the refusal by the centre of the inmate's choice for transfer.

Reclassification of inmate Mr Tsheole has been refused because of his current score on the reclassification tool. Mr Tsheole was sentenced in October 2010 as a maximum offender. He has applied and was considered for reclassification in 2012, 2014, 2016, and 2017. His transfer application request was that he would like to be closer to his family. Mr Tsheole is a maximum offender and according to the reclassification tool, he will be reconsidered for reclassification in October 2018.

### **Assistance by the South African Police Services (SAPS)**

The Director of the Centre reported that they are not receiving full support (delays) from the SAPS when inmates would like to open cases. The SAPS complain about lack of vehicles to come to the centre to take statements from the inmates. The Director of the Centre indicated that the centre has offered to transport the officers to the centre to take the statements and transport them back

to their stations, but SAPS has not made use of the offered assistance. Currently there is a backlog of cases to be opened for incidents that happened in 2017.

### **Participation in rehabilitation programmers by segregated inmates**

Section 30(1) (a) of the Correctional Services Act 111 of 2008 provides that an inmate may be segregated for a period of time (which may be for part of/ or the whole day and which may include detention in a single cell), other than normal accommodation in a single cell upon the written request of an inmate. It was reported that segregated inmates complain of being deprived of the right to participate in rehabilitation programs. Apparently the center requires that these inmates must be re-incorporated into normal housing units to be allowed to participate in the programs.

## ANNEXURE B

### **Judicial Inspectorate for Correctional Services Organisation Structure**

The Judicial Inspectorate for Correctional Services Organisation Structure 2016 and the updated 2018 structure has been added as a link in the document called Organogram 2016 and Organogram 2018, and added separately as a pdf format annexure for printing purposes.