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AFRICAN NATIONAL CONGRESS
REGIONAL TREASURY OFFICE

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Dear Cdeo T. G-

I wish to bring to your attention the following issues:

1. Reinbursement for airtickets purchased for the East Africa delegates to the Rational Conference. The instruction to purchase the 28 tickets was given by Cde. A. Mlangeni directly to the Deputy Chief Representative Cde. H. Chiliza, with the promise that H.Q. will refund. Cde. H. Chiliza has since sent a fax copy of the bill to your office. Enclosed is the same ccpy to backe-up the claim. May I request that the money be paid to account No. 9843 to the ANC held with Twiga Branch in Dar es salaam. Please note that non-payment of the said amount will adversely affect our budget.

2; Requests to have personal Savings converted into S. Bands.

There are few of our comrades with savings in Tanzanian currency. Th The majority of them being teachers who have been getting money from UNESCO. They are requesting H.Q. to assist them in having their savings changed into Bands upon arrival at home. The best way of doing this, is for them to deposit their money here with Regional Treasury Office and be given official receipts. Eclosed is a specimen of the receipt. Kay the O.T.G. please re5pond quickly on this issue, since the comrades are expecting to be repatriated soon, and their savings will be of help to them.

3. Salaries for ARC contracted personnel.

Contracts are ready for signing. However, the salary budget is still not covered fullyo Worse still is the fact that up to now the only commitments are those of Sweden and Nerway. These commitments, are conditional on athor donars funding the scheme. In JUne this year, both SIDA and Nbrway wanted to knows from us as tcpow far the ANC was in securing funds from athor donors. Once again we told them of promises from this and that potential donor. Clearly, they were not impressed. FUrther disappointment came in one of Cde. M. Tikly's memos to some members of the management committee, namely that the management committee should consider reducing the scales, as ax attempt
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to remedy the budget difficulties. It should be borne in mind that the scales the committee has suggested are not too high; US \$ 1 500, 3 1 200, 3 1 000 and 3 800 per month as compared to Cde. Tom Zwane's salary of S 2000 per month. The contract of Cde. T. Zwane includes two return tickets for his holidays per annum whilst the contracts the committee is proposing do not include tickets. To suggest that people be expected to agree to contracts that would give them less than half of what Cde. Tom Zwane gets is really not a serious suggestion. Enclosed is a copy of such a contract.i#

Lastly, I would like to express my disappointments regarding the poor state of communication between the Regional Treasury Office and O.T.G. It is very much unfortunate that O-ToGo does not communicate directly with the office this side, even in cases where the implementor is the Regional Office. The case in point is the Finnish Daily Necessity Allocation . I had to get the information (a verbal one) from Cde. I. Ihkopo that money had been allocated for this Region and O.T.G. expected me to make a list of the goods to be purchased. Later, in one memo from Cde. K. Tikly to Cde. Z. Kankazana (Regional Project Officer), I got to know that NZP.A. had been approved as the implementing agent for F IEIDA.

The second case is that of a new office to be created in Tanzania with the help of UHDP called Project Coordination Unit or AID Coordination Unit. On this issue all members of the management committee were informed by Cde. S. Kankazana of the impending creation of such a unit. In the Unit to be created we are told that personnel from the Regional Treasury is to be involved. To date, there has been no information from O.T.G. on this matter. Am I expected to act or function on the basis of correspondence between certain departments of the O.T.G. or am I to get clear instructions coming from O.T.G.

The two cases mentioned above are not the only ones, unfortunately. I have just used them to demonstrate a point. O.T.G. will recall that in one of his letters before leaving office Cde. K. Vanda complained about the poor communication with your Office. May I hope for better communication.

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SPONSORSHIP PROBLEMS FACING THE STUDENTS IN TANZANIA

we have scores and scores of students here in Tanzania. Given the daily enrolment of students in various schools it is impossible to give the exact number of students.

The numbers increase with each and every passing week. The comrades are desperately looking for study possibilities. They say they cannot go home without the skills. Repatriation has generated a huge number of comrades who do not want to be repatriated, before going to school. It is a serious problem, there are not enough sponsors to cater for these students. It should be noted that the overwhelming majority of them are already at school and their schools demand the payment of fees. Even those who have been applied for for sponsorship the process takes long time before the actual payment is effected.

The students are studying various courses like Journalism, Hotel management, Education, Finance Management, Computer Science, Clearing and Forwarding, Business Administration etc etc.

The numbers keep on doubling, making the question of sponsorship almost impossible.. Given the constant rise in numbers it is not possible to give the exact financial costs involved. In order to get the precise cost breakdown it would be necessary to visit each and every school to be collected collect the data.

The available manpower dealing with scholarship is not enough compared with the huge numbers of students. In fact sometimes students simply go to Embassies/Sponsors and Schools on their own only to be sent back to the AND. There is a need of reviving the Department of Education. There is a possibility that no one will remain in the education Offices.

The question of sponsorship cannot be solved by the Department of Education. This Department is totally not equal to this task and the students are in trouble. The situation of these students is desperate. Immediate action should be taken before the situation gets out of hand.

2/-

Since there is repatriation and closure of other projects there should be
a. reallocation of funds to solve the crisis of sponsorship of students.
It is late and the numbers keep rising. This is an urgent matter.

Omm 0/" the Treasurer General

PROJECTS DEPARTMENT

EAST AFRICA REGIONAL PROJECTS OFFICE

P1180): 680 Morogoro Tanzania

Tel: (056) 4420/1/2/3

TIX: 55042301111413 TZ

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To : M. Tikly. - National Projects Dept.

FROM : Z. Mankazana. - Regional Projects Dept.

DATE : 18.08.1991.

Please accept these notes as a briefing on current matters of the Regional Office and to inform you informally of some activities/discussions of the Management Committee.

1. DANISH ASSISTANCE

a) Attached is a copy of the Project Proposal for the use of the DANIDA allocation for Mazimbu/Dakawa.

b) The technical report on the NOD project is also attached.

c) When decision regarding transfer of EOC to VTC is formally approved by Management Committee I will inform NOD and submit proposal for U53 250.000 for Adult Education Purposes at Mazimbu.

In the meantime Kenneth will provide accounting to TCRS for utilised 1' unds to release the balance of US\$46.000 for " ' completion of kitchens. furnishing of health post and the hall and for sports facilities.

d) Land Cruiser has been released by TCRS and will be handed over to Management Committee this week. /

e.) Will advise reztruck a.s.a.p. (o/ u Wu M Ambama JomU Mk .7 . IN .

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Ci 9.

a) The Management Committee approved the opening of Block 3 and the new Photolab. The Photolab has completed shifting into the new premises and the Computer and Art Depts are in the process of moving in. Art is to continue as an extra curricular activity.

b) The Photolab is preparing a packing list of equipment to be sent to SA and when this is ready arrangements will be made to send it down with Tshepo. He will be in direct contact with Gill Marcus. Novella has not yet been contacted.

c) We will await results of August meeting before taking any further action.

d) iLB._ PMB proposes participation by delegate from here at talks.
CQSPL

a) Please find attached a copy of Project document as prepared by Elisabetta. Please note that this document has already been sent to BBC for approval before I had the chance to see the final version as I was in Hospital.

b) We are meeting this week to finalise the draft Protocol Agreement between ANC and COSPB and a copy will be faxed to you. (copy attached).

c) EC. is a very demanding and persistent person who has managed to anger, irritate and step on the toes of a number of people like FINNIDA, NPA, Judas. Chief Reps office and others. We however are getting on excellently and I have managed to avoid confrontation with her. A number of problems exist however: i) E.C.'s insistence on the full time presence of a COSPE coordinator (herself) to administer the running of the project.

ii) E.C.'s persistence in trying to use this project (and its budget!) to set up an office and residence in Dar es Salaam for COSPE.

EC. will not accept the fact that if she is registered as the Resident Representative of COSPE in DSM she will have to apply for clearance to enter Dakawa on each visit. In the long run I believe that a limited presence by BC. in Dakawa would be preferable, and that will evolve automatically.

MBA;

- a) I have asked Quintin to fax you a copy of the MFA/ UNESCO/ ANC project discussed in December 1990.
- b) Please raise the question of the Salaries Budget with MFA. (they had already approved the CIES scheme).
- c) Refer point (d) under CIBS.

3W

- a) Manzini has not yet left the Leather Factory. The matter is in the hands of the Government and we expect results this week.

The consequences of this are:

- i) Raili is said to be furious. (about this and Cospe).
- ii) It is unlikely that FINNIDA would approve funding for salaries budget even for those Projects they are involved in.
- iii) Taksvaarki may pull out its workers before end of this year.
- b) As soon as Manzini leaves I will fax proposal to TSL to fund the Taksvaarki workers and ANC salaries for VTC. I will also submit proposal to FINNIDA to sponsor library and health workers. Raili is currently on leave so I do not expect an early response to this.

IS / FURNIT CTO Y.

- a! Preparations are on course to commercialise/register the Furniture Factory and for the evaluation in September.
- h) The Management Committee has accepted the following structure for the factory.

Board of Directors - ANC. Donors and Factory representatives.

- to decide policy matters.

Management - M. Shabangu - Manager.

L. Soderqvist - Deputy.

S. Sithole - Prod. Manager.

- c) Copy of letter to ISF attached.

Em

- d) The matter of NPA administering FINNIDA daily necessities and Medical Procurement has been resolved and lists of food and drugs are being submitted by the Regional Treasurer and Regional Health Officer.

4W

a) I was hospitalised at the time of their Visit and they were met by Kenneth and the Director. Kenneth will inform you of developments.

1W

a) All ongoing activities for the CRIAA project have been cancelled.

b) We are awaiting Finn's arrival (continuously postponed) to discuss his proposals for the future agricultural activities and to decide issues like the Farm Machinery Yard etc. I

understand he is in Johannesburg and we hope to see him soon.

c) A vehicle (Peugot) was purchased under the CRIAA project. It is parked at TCRS and was awaiting implementation of the project.

Please advise. The vehicle is registered in the name of Mekki.

M.C. wants the vehicle to go to the farm.

d) PMB has proposed that Tom Zwane be Manager of both farms.

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a) In view of the fact that the educational and other objectives of the ECG cannot be met the Management Committee has proposed that:

i) all "pretense" at teaching at EOC cease.

ii) the incentive scheme (UNESCO) be suspended except for those requested to administer the centre till repatriation.

iii) the current occupiers (300 ex-combatants) be requested to vacate the premises.

iv) the facilities be given to VTC.

b) Since it is expected that some of the ex-combatants will refuse to join the other groups in tents it has been suggested that exchanges take place with VTC students currently living in V4 etc.

c) If 200 students ever do come from Chelston they will be assessed and sent to SOMAFCO directly or put in tents thus bypassing the need to settle them in the ECG.

TM

a) I will try to get a collective response from the MC. on your proposals and draft a report on the matter a.s.a.p. (including lists of contracted staff). These issues are supposed to be reflected in minutes of MC. meetings, but unlikely these will be available soon.

8. 2191 UEDE,

:1) Attached is a copy of the Draft Revised Proposal as elaborated by Gwyn Morgan / ILO and Judas during my leave in Botswana.

It has some deficiencies e.g.

i) no salaries component.

ii) it is heavy on consultants/experts etc due to G. Morgan's perception that this is a prerequisite for UNDP approval.

iii) it is implied that UN personnel can travel freely to SA.

b1 I have requested comments from the Director, Judas

(and the Principal Advisor1 and would welcome your comments.

We would then reconvene to come up with a satisfactory proposal which includes running costs for Leather and Garment trades for the second year. The COSPE project covers only the first year.

c) Starting date will probably be delayed further.

d) For a more detailed appraisal of VTC activities/plans refer to COSPE Project Document.

e) The Director will be meeting with students and staff of VTC shortly.

9. GERMAN VOLUNTEER SERVICE.

a) I met with Erwin Hirschmann who had been away on leave until recently.

b) Comrade Manzini attended meeting /seminar and met with German Government Ministry Officials. I have not managed to receive his report on his discussions and will forward as soon as available. The discussion centred on assistance inside the country.

c) Hirschmann accepts that an Education/Resettlement/Income Generating Programme covering Tanzania, Uganda and SA is likely to be considered favourably. I hope to arrange a meeting with Kay Moonsamy when he arrives to facilitate discussion on the Uganda and SA components. (Incidentally Kay's arrival in

DSM has been postponed twice and he is now expected on 19/08/1991).

d) Approximately USS 300.000 is available for Tanzania this Year and GVS agrees to proposed allocation as follows:

Adult Education running costs 1/ 3.

VTC running costs 1/3.

ANC salaries budget 1/3.

I feel however that if we can secure funding for salaries in T2 that 2/3 (two thirds) could be made available for education projects in Uganda this Year. Report to follow with Kay.

mm

a) Packing list for 2 containers are attached. Please secure clearance for entry into S.A.

b) Who is to fund transport costs?

c) Please send letter to Brigitta requesting that

4wd Landcruiser remain in Tanzania if this is a provision of the original project document. Or is this a matter for culture to decide?

11. ADULT EDUCATION.

a) The delay in repatriation is seriously hampering any progress in implementing decisions. Facilities (classroomshostels) and teachers at SOMAFCO are still being utilised by the junior and Senior Secondary as well as Primary . The EOC in Dakawa is accommodating two and a half times its normal capacity.

b) Precise number of candidates and MHQ plans for ex-combatants are still unclear. The motives of many candidates who are registering for A.E. are being suspected by the MC. The fear is that this programme may be used to delay repatriation for a number of reasons.

c) A working group is being established to implement the programme. It is envisaged that the programme will cover 3 levels:

- Functional Literacy,
- Basic levels (up to JC equivalent) and
- '0' level.

d) It has been recommended that all AB activities take place in Mazimbu and a tentative division/allocation of classrooms and dormitories has been arrived at.

e) Most M.C. members are sceptical about success of this programme. and there is no response from other responsible

structures and the Head of the Task Force.

12W

Report attached.

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a) I Will propose that the MC. prepare and send detailed report to leadership on this and other education matters. Suffice to say that on one day following the re-opening of the school only 27 students attended classes!

14.3EEAIBIATION.

My view is that :

a) FURTHER DELAYS IN REPATRIATION WILL HAMPER THE IMPLEMENTATION OF BOTH THE VTC AND AE PROGRAMMES !!

ALREADY THE CONFIDENCE OF BOTH CANDIDATES AND STAFF IN THE FEASIBILITY OF THE PROGRAMMES HAS BEEN ERODED.

b) HQ must consider at Least partial repatriation of the community IMMEDI AIELZ. This should not be made depedant on the return of school children or the hope/fate of Lusaka repatriation being completed. This would restore confidence and allow space to begin implementation of VTC, AB and other

"orderly phasing-out" processes.

c.c. Director of Mazimbu/Dakawa.

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REE : TABQZARJHA TREASURY? MID) PRME\$1TS MATTERSU
PRESENT : K. Moonsamy - OTG, JHB.

K. Kotelo - Regional Treasurer, Mazimbu.

Z. Mankazana - Regional Projects Coordinator, Mazimbu.

DATE : 22/08/1991.

A. TREASURY MATTERS.

1.. K. Kotelo handed financial statements for SIDA East Africa
allocation for the period 07/1990 to 03/1991. Statement for
04/1991 to 06/1991 under preparation and will be forwarded
by Mid-Septembem

The following population estimates were given for the region:

Dar es Salaam 100 - 150

Mazimbu 5500 - 4500

Dakawa 1200 - 1300 (constantly increasing).

Iringa 800 - 650

Mbeya 7

Additional student 400

population in Tanzania

Total 5400 - 6100.

The Regional Treasury is experiencing difficulties with daily
neccessities. Sources of hard cash for daily neccessities are
SIDA and NPA. The allocations for 1991 will last till end of
August or 1st week of September. It was noted that the
reduction in population due to repatriation expected when daily
neccessities were reduced has not materialised.

There is a large demand for conversion of Tanzanian shillings
(savings of comrades) into Rands. Refer to letter to T6 dated
20/08. Specimen of receipt attached.

Treasury requires refund of \$25,000 used to buy tickets for 28
delegates to Conference in July out of daily neccessities
allocations. Copy of receipt faxed to JHB attached.

B.

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2000 suitcases are being purchased out of NPA daily necessities allowance and NPA will donate 600 others free of charge. Funding for 2000 more suitcases still required. There are conflicting instructions from HQ On the issue of sending bodies for burial in 8A. This has led to serious tension. The region would like to ensure that for the few deaths that occur tickets for the body and a one way (repatriation) ticket is purchased for one person to accompany the body. Special appeals and other fund raising methods to be used to raise funds.

The Regional Treasurer would like an assurance that at the end of his contract he will not be expected to remain until settlements are finally handed over to the T2 Government.

RISIS DUE TO DELAYS IN REPATRIATION.

Comrade Kay was asked to convey to all concerned the serious difficulties of an organisational, social and financial nature caused by delays in the repatriation process. These include:

- a. lack of confidence in the viability of the future of the educational institutions (SOMAFCO, Adult Education and VTC) resulting in extremely poor attendance and reluctance to register for these courses.
- b. dropping out of work resulting in increase in number of people neither working nor studying.
- c. large increase in cases of theft, fraud and vandalism. Some of this is attributed to "raising capital" For individuals to purchase tickets, for setting up home or simply to buy alcohol to "ward off frustration."
- d. increase in violence.
- e. increase in threats of violence and abuse directed against officials.
- f. many instances of refusal to cooperate with decisions of authorities.

9. DIFFICULTY OF OBTAINING RELIABLE DATA ON NUMBER OF PEOPLE REMAINING THUS IMPOSSIBLE TO PLAN FUTURE EDUCATIONAL ESTABLISHMENTS OR FORMULATE PROJECT DOCUMENTS FOR THEM.

This situation could be stabilised by repatriating part of the community, including those perceived as difficult to control or appease. AT LEAST 1000 PEOPLE SHOULD BE REPATRIATED IMMEDIATELY.

C. PROJECT MATTERS

1 .

Comrade Kay requested to go through these matters one by one according to a list sent by fax to Zweiakhe on 12/08/1991 by M. Tikiy. A response to these and other matters is included in a report from Z. M. to MT dated 18/08/1991. Matters discussed and documents given to Kay listed below:

DANIDA/TCRS.

Copy of budget proposal given to Kay.

NORDIC OPERATION DAYSWORK.

a. refer to item 1 (b) - (d) of report dated 18/08.

b. the meeting noted that there were difficulties in drafting proposal for utilisation of \$250,000 allocation for Adult Education purposes. No concrete information or plans for this programme available to date.

CIES.

a. Refer to item 2 of report dated 18/08.

b. Kay was asked to convey feeling of P118 that someone from region attend meeting of Italian MFA/CIES/ANC to be held in Johannesburg.

COSPE.

a. Refer to item 2 of report dated 18/08.

b. Kay given copy of Final Project Document and 2nd draft of Cooperation Agreement for COSPE/ANC.

PRAKTISK SOLIDARITET.

a. K. Kotelo reported that the delegation had been met by the Director 01" Mazimbu and Dakawa and himself.

b. The delegation was shown the laundry equipment still packed in wooden crates and in good condition.

c. Their feeling was that equipment be sent asap. to SA.

List of equipment to be sent to SA for clearance and cost of transportation to be included in proposal for new project in SA.

10.

d. The delegation indicated that they were willing to continue assistance to the ANC, including the supply of clothes inside SA.

DAKAWA FARM.

a. Refer to item 5 of report dated 18/08.

b. The Projects Department (Jhb) to inform PMB on status, tasks and length of stay of Comrade Finn before his arrival from Jhb.

c. Project Department to confirm whether vehicle bought for CRIAA project but registered in the name of Mekki belongs to the ANC or not, and whether it remains in Tanzania or not.

d. Vehicle used by Farm Manager has been parked at TCRS since his departure to Denmark. His contract subsequently expired in June, but ANC unable to secure release of vehicle since TCRS have no keys.

PROJECT COORDINATION UNIT/UNDP.

a. Letter and report regarding PCU proposal and UNDTCD visit given to Kay.

b. Regional Treasurer requires instruction from O.T.G. regarding his relation to PCU.

c. Confirmation of Training in Project Formulation, Negotiation Skills Seminar and N60 leadership Training proposals required urgently.

SALARIES BUDGET.

2: Refer to item 7 of report dated 18/08.

b. Refer also to item 3 of letter to T6 dated 20/08.

(3. Consensus of NC. is that budget should be administered by ANC.

d. Full report to be requested from Management Committee.

Neither Regional Projects Coordinator nor Regional Treasurer have been mandated to do so by M.C.

Visit BY 8. MFENYANA.

a. M.C is perturbed because letters and memos sent to the Head of the Task Force since May/June have not been replied to.

11. VTC.

a. refer to item 8 of report dated 18/08.

b. refer to COSPE documents.

c. refer to item 3 of report dated 18/08 regarding Finnish Assistance to VTC and to copy of letter to Taksvaarki given to Kay.

d. first draft of UNDP/ILO Project Document given to Kay.

e. the meeting was informed of the following developments regarding VTC since report was written:

i. Manzini has once again reneged against his promise to Government Officials to vacate the Leather Workshop unless paid 40 million sh. or removed by Force.

MC. pursuing matter.

ii. Unconfirmed reports are that the Finns (Embassy, FINNIDA, N605 and expatriate workers) are extremely unhappy about failure of ANC to resolve question of Manzini's removal and the involvement of another donor in the VTC/Garment and Leather Workshops without prior consultations.

iii. Recent indications are that an ultimatum will be issued to ANC to effect removal of Manzini or face withdrawal of FINNISH workers from VTC and freezing of funds.

12. EOC/ADULT EDUCATION.

a. refer to point 6 of report dated 18/08.

b. refer to point 11 of report dated 18/08.

D. AUSTRALIAN MATTERS - DONORS CONFERENCE.

N.

1. The question of accounting for the Australian contribution for Donors Conference and proposals for utilisation of A\$ 500,000 are the main subject of K. Moonsamy's visit to T2 and the subject of a note from S. Rajie.

2. NPA (Dsm) has been asked repeatedly for receipt of APHEDA funds and they have communicated this to Oslo. 2. Mapkazana has informed S. Rajie of the fact that only Oslo can issue receipts. A copy of a bank statement reflecting deposit of APHEDA funds has been made available to the ANC.

3. No report on Donors Conference has been submitted to any donor (short or otherwise) nor is the External Coordinator for DC aware that DC report is expected from him. 2. Mankazana assured H. McCue of APHEDA in June 1991 that a short report on Conference arrangements, budget, utilisation of funds received will be attached to the final financial statement. Not a report of the proceedings and outcome of the Conference since all documents to that effect are with the Drafting Committee (refer to M. Sottcliffe).

4. Dar es Salaam has informed both ANC, Jhb (M. Tikly) and NPA Oslo of the reasons for delay in finalising accounts. It is the responsibility of NPA to issue the accounts and not ANC DSM.

E. AUSTRALIAN MATTERS - APHEDA ASSISTANCE PROGRAMME TO ANC.

1. Apheda has written letter to the TG raising a number of issues which were discussed in the meeting.

Truck from Lusaka has not been received in Tanzania.

In view of:

i. the uncertainties surrounding the Adult Education Programme;

ii. uncertainty over number of children remaining in, and arriving to SOMAFCO from Chelston,
.0153

it has proved difficult to determine numbers of students/adult learners to be catered for by the 1991 allocation of A\$500,000.

(only 65 students elected to remain in SOMAFCO after repatriation. Region is informed by Projects Department of arrival of 200 more from Chelston).

4. H. McCue agreed in principle to a proposal by Z. Mankazana to allocate 1/3 (one third) to the ANC Salaries budget and the balance for SOMAFCO and Adult Education.

5. The Regional Projects Office does not have a copy of the old project document (scholarships for 350 students) which is needed in order to redraft proposal for 1991 and 1992.

Re: Donors Conference refer to D above.

A written report on Donors Conference is the responsibility of the National Preparatory Secretariat.

NO

F. AUSTRALIA MATTERS - OSB (OVERSEAS SERVICE BUREAU)

1. 088 has offered an expert for the Construction and Planning Department in Dakawa. Z. Mankazana informed E. Funde that due to the phasing out process such an expert would not be required but that an expert on Adult Education would probably be requested for the region.

2. NO proposal (response) has been made to 088 regarding the offer. Management Committee will have to consider need for such an expert (since Workshop on Adult Education which was originally planned for late June has not taken place to date).

Compiled by Z. Mankazana. 22/08/1991.

c.c. M. Tikly - National Projects Department, Jhb.

1. Makopo - Management Committee, Mazimbu.

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QXFIFUCCED

PRESENT : B. Volden - Acting Resident Representative, NPA.

K. Moonsamy - OTG, JHB.

Z. Mankazana - Projects Department, TZ.

DATE : 22 /08/1991.

1. B. Volden requested for follow up information on developments regarding repatriation since the Norwegian MFA/ANC talks in June 1991. This was because many of the programmes to be implemented required completion of repatriation first.

Kay Moon'samy informed the meeting of the agreement between UNHCR and the regime This is a major breakthrough and it is hoped that when repatriation is over, everything will fall into place. 3000 people are currently being repatriated by the Movement from Zambia. This is a priority due to high cost of upkeep.

There is active discussion on the repatriation of schoolchildren in SA and a delegation of the Task Force is expected in Tanzania in September.

Brit Volden indicated that NPA-DSM was not in a position to issue receipts for Donors Conference funds since it did not receive them. Following request by Z. Mankazana in June, NPA Oslo had been asked to issue receipts to all donors and explain reason for delay in financial statements.

The main reason for the delay in issuing final audited statements is the long wait for receipts of telecommunication expenses. The Preparatory Secretariats in both Johannesburg and Dar es Salaam have long since accounted to NPA, the administrator of the Donors Conference budget.

Brit Volden gave Kay a preliminary statement of accounts and requested that all donors be referred to NPA.

Finally the meeting was informed of positive developments with the programme for a Permanent Water System in Dakawa which should be operational in April 1992.