Number	Activity	Responsibility for Each Activity	Evidence for Each Activity
1	Capture applications electronically at local offices (limited to those offices where live capture for IDs was implemented).	Provincial Managers	Application forms on request
2	Finalised Smart ID Card applications referred to back office.	Chief Director: Back Office ID Processing	Statistics of referrals fro Service Manager
3	ID smart cards received at relevant local offices for collection by clients.	Provincial Managers	Live capture data on Sr ID Cards issued