APP for FY 2017-18 for Provincial Institution of KwaZulu-Natal Human Settlements of location KwaZulu Natal as of (Friday, August 04, 2017 3:28:44 PM)

Part	et Q1 Preliminary Q1	Target Q1	eliminary Q1 Validated Q1	Reason for Deviation Q1	Corrective Action Q
Notice Property	0	0			
Institution (American Control					
Montant Mont	0	0		Not targeted for the current quarter	None Required
Monte of Expenditure Desiration in Autority (Control Control C	20	25			
Page	20	123		Due to relocation to new off building the Persal system w	
Regard from the State of the Valued of the V	0	0		disconnected for a period Not targeted for the current	None Required
Self-invested and radiation Self-invested an				quarter	
To common for several memorial and several process of the common for sever	0	0		Not targeted for the current quarter	None Required
Comment of the season involved in the comment of th	0	0		Not targeted for the current	None Required
Professional Part Interview (Company of the Professional Part Interview) (Company of the Professional Part Inte				quarter	
Tragement 2 from national principal and a financial principal and a fi	0	0		Not targeted for the current quarter	None Required
Fig. 1 Monthly of the property				NA AND AND AND AND AND AND AND AND AND A	
Modern of provided party of conjugated by the provided party of provided by the provid	ľ			Not targeted for the current quarter	None Required
And in processes the asserted services and services in the services of the comment of the services and services in the comment of the comment	0	0		Not targeted for the current	None Required
Please of please of process of process process of the process of p		<u> </u>		quarter	
Registrate & Rosaling Development Angelines & Rosaling Development Registrate & Rosa	1	1		Target has been achieved	None Required
Integration 6. Noticing Development Integration	0	0		Not targeted for the current	None Required
prepared to present to control of the control of th				quarter	
Interface of solution by the province of the control of the contro	3896	5661	96	Poor performance by some	Have notified non p
Number of shadflowd in solvening more delined by the Number of Spatial Market of Humen Efficiences. Number of Insufficial Particles of Number of				Implementing agents: Non- compliance with NHBRC and	IA to upscale the del failing which termina
Number of real months of protection of prote		0		treasury regulations. So	be eminent
Number of Prisonal Sectionesis. Quarter of Prisonal Section. Quarter of Prisonal Sectionesis. Quarter of Prisonal Section. Quarter of Prisonal Section				Not Targeted for the current quarter	None required
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Author of rice include gration completed (D) partificate or lease of the process	0	0		Not Targeted for the current	None required
happy feteral on the province scanner all housest grounded by the province of the same state of the sa				quarter	
with the following water, sanitation and electricity a part of in integrate Residential People Residential P	3896	5661	96	Poor performance by some Implementing agents. Non- compliance with NHBRC and	Have notified non po IA to upscale the de- failing which termin
with the following water, an airlation and electricity) a part of the integrated facilitation of the discharted processor frequented for basic services (provided with at least two of the following water, suitation and electricity) and part of the internal scalement bygrade with at least two of the following water, suitation and electricity and part of the internal scalement bygrade following water, suitation and electricity and part of the internal scalement bygrade following water, suitation and electricity and provided following water, suitation and electricity and provided following water, suitation and electricity and provided following water and electricity and provided following provided following water displayed following provided following water displayed following provided followi	548	258		treasury regulations. So Upscale the performance in	be eminent Monitor to ensure t
with a least two of the following: water, analation and electricity) as part of the informal settlements (ligrade Programme (butter in visto or relocation) Information Settlements (Ugrade Programme; Number of Number of Novers completed Information Settlements (Ugrade Programme; Number of Novers completed) Information Settlements (Ugrade Programme; Number of Novers completed) Information Settlements (Ugrade Programme; Number of Novers completed) Information Settlements (Ugrade Programme; Number of Novers of Novers completed) Information Settlements (Ugrade Programme; Number of Novers				order to address to social ne- as identified through various visits.	eds projections are not
Piegramme (letter incide) as sart of the informal stetiement upgrade Programme (letter incide or relocation) Informal Settlements Luggrade Programme: Number of Nouse completed Information of the Economic Sectors, Employment and Information of the Economic Sectors, Employment an	270	635)	Challenges experience during	Identify more land
Informal Settlements Ligarade Programme: Number of houses completed Integrated Recidential Development Programme: Number Informal Settlements Ligarade Programme: Number of houses completed Integrated Recidential Development Programme: Number of Houses completed Inhaese Peoples Housing Process: Number of houses completed Inhaese Peoples Housing Process: Number of houses completed Information Programme (utilities the Institutional Sobbing Integrated Englands) From Settlements and improved quality of household life Information Programme (utilities the Institutional Sobbing Integrated Sobbing Integrated Programme (utilities the Institutional Sobbing Integrated Sobbing Integrated Programme (utilities the Institutional Sobbing Integrated Programme (Utilities the Institutional Information Programme (utilities the Institution Information Programme Information Programme (utilities Information Programme) Number Not Applicable Number Not A				provision of these services is	the excess people f
Integrated Residential Development Programme: Number of houses completed Integrated Residential Development Programme: Number of houses completed Integrated Residential Development Programme: Number of houses completed Enhanced Peoples Housing Process: Number of houses completed Social Housing Process: Number of houses of the Integrated Residential Development of the Integration of the Integrated Residential Units (IRU): Number of units completed Finance Linked Individual Subsidy Forgamme (ILISI): Number of units completed Finance Linked Individual Subsidy Forgamme (ILISI): Number of units completed Finance Linked Individual Subsidy Programme (ILISI): Number of units completed of the Improved quality of household life of the Integration of the Integrated Residential Units (IRU): Number of units completed of the Improved quality of household life of the Integration of the Integrated Residential Units (IRU): Number of units of the Integrated Residential Units (IRU): Number of units of the Integrated Residential Units (IRU): Number of units of the Integrated Residential Units (IRU): Number of units of the Integrated Residential Units (IRU): Number of units of the Integrated Residential Units (IRU): Number of units of the Integrated Residential Units (IRU): Number of units of the Integrated Residential Units (IRU): Number of units of the Integrated Residential Units (IRU): Number of units of the Integrated Residential Units (IRU): Number of units of the Integrated Residential Units (IRU): Number of units of the Integrated Residential Units (IRU): Number of units of the Integrated Residential Units (IRU): Number of units of the Integrated Residential Units (IRU): Number of units recified Integrated Residential				that of settlement patterns making it di	informal settlemen
Integrated Recidential Development Programme: Number of houses completed of houses of	364	1274	1	Delays in completing the	Alignment of servic
of houses completed Enhanced Peoples Housing Process: Number of houses completed Enhanced Peoples Housing Process: Number of houses completed Social Housing Programme (utiliting the Institutional Subtainable human settlements and Improved quality of household life Innance Linked individual Subday Forgramme ("LISP): Number of units completed Finance Linked individual Subday Programme ("LISP): Number of houses completed Finance Linked individual Subday Programme ("LISP): Number of houses completed Finance Linked individual Subday Programme ("LISP): Number of houses completed Finance Linked individual Subday Programme ("LISP): Number of houses completed Finance Linked individual Subday Programme ("LISP): Number of houses completed Finance Linked individual Subday Programme ("LISP): Number of houses completed Finance Linked individual Subday Programme ("LISP): Number of units contributed provided flowes completed Finance Linked individual Subday Programme ("LISP): Number of units contributed provided flowes completed Finance Linked individual Subday Programme ("LISP): Number of units contributed flower of the propriet of the provided flowes completed for the programme ("LISP): Number of houses completed for residential development (units are tellments and improved quality of household life infrastructure Development duster flower of the programme (Inclusive of Subduma Subday Programme): Number of houses completed Finance Linked Individual Subday Programme ("LISP): Number of houses completed for the programme ("LISP): Number of houses of Farm Worker Programme): Number of houses of Farm Worker Programme): Number of Not Applicable subtainable human settlements and improved quality of household life infrastructure Development duster infrastructure Development and infrastructure Development duster infrastructure Development duster infrastructure Development duster Finance Linked Individual Subday Programme (Inclusive of Subduma Subtainable human settlements and improved quality of household life infrastru				services have hampered the delivery of houses.	bulks to be in line v
social Housing Programme (utilizing the Institutional Subsidy Funding mechanism): Number of units completed Social Housing Programme (FLISP): Number of units completed Finance Linked Individual Subsidy Programme (FLISP): Number of subsidies provided / houses completed Community Residential Units (CRU): Number of units constructed Community Residential Units (CRU): Number of units constructed Access to Land/ and densification: Number of hectares of well-located land acquired and/ or released for residential development of units and improved quality of household life	298	1046		Non-performance by some contractors resulting to being	Ensure that relevan
completed Social Housing Programme (utilizing the Institutional Subsisty Frogramme (Institutional Subsisty Frogramme (PLISP): Number of units completed Finance Linked Individual Subsidy Programme (FLISP): Number of subsidies provided, houses completed Finance Linked Individual Subsidy Programme (FLISP): Number of subsidies provided, houses completed Community Residential Units (CRU): Number of units continued of the completed of the provided pro				terminated and rea	and programmed to
Subsidy funding mechanism): Number of units completed Finance Linked Individual Subsidy Programme (FLISP): Number of subsidies provided fhouses completed Not Applicable Community Residential Units (CRU): Number of units constructed Access to Land/ and densification: Number of houses on public development. Access to Land/ and densification: Number of houses on public development. The Economic Sectors, Employment and infrastructure Development cluster The Economic Sectors, Employment and infrastructure D	493	935		The termination of contract of the accounts administrator a	nd July 2017 to ensure
Finance Linked Individual Subsidy Programme (FLISP): Number of subsidies provided/ houses completed Not Applicable Community Residential Units (CRU): Number of units constructed Number Not Applicable Access to Land/ and densification: Number of hectares of well-located land acquired and/ or released for residential development development (Indiser) Emergency Housing Programme (Inclusive of Sukuma Sakhe): Number of houses completed Not Applicable Not Applicable Sustainable human settlements and improved quality of household life imp	0	0		finalising a new contract on Not targeted for the current	
Number of subsidies provided/ houses completed Improved quality of household life Community Residential Units (CRU): Number of units constructed Access to Land/ and densification: Number of hectares of well-located land acquired and/ or released for residential development Emergency Housing Programme (Inclusive of Sukuma Sakhe): Number of houses completed Not Applicable Rectification (1994 - 2002 Stock): Number of units rectified Number Not Applicable Not Applicable Sustainable human settlements and improved quality of household life improved quality of household				quarter	
Community Residential Units (CRU): Number of units constructed Not Applicable Access to Land/ and densification: Number of hectares of well-located land acquired and/ or released for residential development Emergency Housing Programme (Inclusive of Sukuma Sakhe): Number of houses completed Rectification (1994 - 2002 Stock): Number of units rectified Military Veterans Housing Programme: Number of houses Number Not Applicable Not Applicable Sustainable human settlements and improved quality of household life infrastructure Development cluster 15 17 18 18 19 19 19 10 10 10 10 10 10 10	92	613	100000000000000000000000000000000000000	Technical/procedural delays encountered in releasing 682	
Access to Land/ and densification: Number of hectares of well-located land acquired and/ or released for residential development. Emergency Housing Programme (Inclusive of Sukuma Sakhe): Number of houses completed Rectification (1994 - 2002 Stock): Number of units rectified Military Veterans Housing Programme: Number of houses completed Not Applicable Not Applicable Not Applicable Sustainable human settlements and improved quality of household life improved qu				Departmental serviced sites	
well-located land acquired and/ or released for residential development Emergency Housing Programme (Inclusive of Sukuma Sakhe): Number of houses completed Rectification (1994 - 2002 Stock): Number of units rectified Number Military Veterans Housing Programme: Number of houses Number Not Applicable Military Veterans Housing Programme: Number of houses Number Not Applicable Number Not Applicable Sustainable human settlements and improved quality of household life Infrastructure Development cluster The Economic Sectors, Employment and Infrastructure Development cluster Not Applicable Sustainable human settlements and Improved quality of household life Infrastructure Development cluster Not Applicable Sustainable human settlements and Improved quality of household life Infrastructure Development cluster Not Applicable Infrastructure Development cluster	0	0		Not targeted for the current quarter	None required
development Emergency Housing Programme (Inclusive of Sukuma Sakhe): Number of houses completed Not. Applicable Rectification (1994 - 2002 Stock): Number of units rectified Number Not. Applicable Not. Applicable Sustainable human settlements and improved quality of household life Infrastructure Development cluster The Economic Sectors, Employment and infrastructure Development cluster The Economic Sectors, Employment and infrastructure Development cluster Military Veterans Housing Programme: Number of houses Number Not. Applicable Sustainable human settlements and improved quality of household life Infrastructure Development cluster Rural Housing (Inclusive of Farm Worker Programme): Number Not. Applicable Sustainable human settlements and improved quality of household life Infrastructure Development cluster The Economic Sectors, Employment and Infrastructure Development cluster The Economic Sectors, Employment and Infrastructure Development cluster Sustainable human settlements and Infrastructure Development cluster The Economic Sectors, Employment and Infrastructure Development cluster Sustainable human settlements and Infrastructure Development cluster	32	15		Acquisition of land for uMfoli	None required
Emergency Housing Programme (Inclusive of Sukuma Sakhe): Number of houses completed Not Applicable Rectification (1994 - 2002 Stock): Number of units rectified Number Not Applicable Not Applicable Sustainable human settlements and improved quality of household life Sustainable human settlements and improved quality of household life Infrastructure Development cluster The Economic Sectors, Employment and infrastructure Development cluster The Economic Sectors, Employment and infrastructure Development cluster Not Applicable Military Veterans Housing Programme: Number of houses completed Not Applicable Not Applicable Sustainable human settlements and improved quality of household life Infrastructure Development cluster Not Applicable Not Applicable Sustainable human settlements and improved quality of household life Infrastructure Development cluster Not Applicable Not Applicable Sustainable human settlements and improved quality of household life Infrastructure Development cluster Not Applicable Sustainable human settlements and infrastructure Development cluster The Economic Sectors, Employment and Infrastructure Development cluster Not Applicable Sustainable human settlements and Infrastructure Development cluster Not Applicable Not Applicable Sustainable human settlements and Infrastructure Development cluster				Municipality in the amount o	f
Rectification (1994 - 2002 Stock): Number of units rectified Number Not Applicable Sustainable human settlements and improved quality of household life Military Veterans Housing Programme: Number of houses completed Not Applicable Not Applicable Sustainable human settlements and improved quality of household life Infrastructure Development cluster The Economic Sectors, Employment and Infrastructure Development cluster Not Applicable Not Applicable Sustainable human settlements and improved quality of household life Infrastructure Development cluster Not Applicable Infrastructure Development cluster	60	623		R1 625 238.94 was projected Before the actual constructio	
improved quality of household life Infrastructure Development cluster Military Veterans Housing Programme: Number of houses completed Not Applicable Sustainable human settlements and improved quality of household life Infrastructure Development cluster Rural Housing (Inclusive of Farm Worker Programme): Number Not Applicable Sustainable human settlements and The Economic Sectors, Employment and 2124				the contractor has to undertal beneficiary administration to	ke provide internal ass
Military Veterans Housing Programme: Number of houses Completed Not Applicable Sustainable human settlements and improved quality of household life Infrastructure Development cluster Rural Housing (Inclusive of Farm Worker Programme): Number Not Applicable Sustainable human settlements and The Economic Sectors, Employment and 2124	602	270		Target has been exceeded	None Reported
completed improved quality of household life Infrastructure Development cluster Rural Housing (Inclusive of Farm Worker Programme): Number Not Applicable Sustainable human settlements and The Economic Sectors, Employment and 2124				Not targeted for the s	Noness
1447	l ^o	ľ		Not targeted for the current quarter	None required
Improved quality of household life Infrastructure Development cluster	2589	2124	9	Target has been exceeded	None Reported
Expanded Public Works Programme (EPWP): Number of work opportunities created through related programmes Not Applicable Sustainable human settlements and improved quality of household life infrastructure Development cluster	4829	1850	9	Currently there are no challenges that are causing n	Not Required

All subsidy introvenents Number of beneficiaries approved. All subsidy introvenents Number of beneficiaries. Number of leveral units out of the beneficiaries. Number of rental units cold to beneficiaries. Number	1		I	All subside in the most Number of a continuous for all	last	Total Control of	L	1						
Manual M				All subsidy instruments: Number of properties transferred	Number	Not Applicable				6237	168		Delays in township	Alignments of all responsible
Michael An Information Associated Interactions against a property and off office of the property display of the property dis							Improved quality of household life	Infrastructure Development cluster	1					
Programme Prog				All subsidy instruments: Number of baneficiaries approved	Number	Not Applicable	Sustainable burner sattlements and	71-5						achievements of the targets
Page				All subsidy histraments. Number of beneficiaries approved	Number	Not Applicable				2805	2421		Target has been achieved	None Reported
Properties Pro							improved quality of household life	Intrastructure Development cluster		1				
Part					Number	Not Applicable	Sustainable human settlements and	The Economic Sectors, Employment and		893	818		Challenges with the bulk	Funding and construction
Page-search of final-light plants Management and Page-search Page-search of final-light plants Management and Page-search Page-search of final-light plants Management and Page-search Page-search of final-light plants Management Andrews Management and Page-search Page-search of final-light plants Management Andrews Management Andrews Management and Page-search Page-search of final-light plants Management Andrews Management An				per human settlements (housing) programme.			improved quality of household life	Infrastructure Development cluster	1		1			
Author of research with sequences and interest and response to the final part of the	1													
Figurinary 4 Hamily Austh Management and Property Mana	1				Number	Not Applicable	Sustainable human settlements and	The Economic Sectors, Employment and		6660	3896			Alignment of services to
St. Coloregia feeting states Management and Property Management and Proper							improved quality of household life	Infrastructure Development cluster	1					houses to be constructed for
Programme A Stronding Actest Management and Programs (A Stronding Actes Management and Prog				(Excluding Rectification)		Ī	1		1			11/		
Progressive & Foundation Service Application (Progressive & Foundation Actual Assessment and Progressive & Foundation (Progressive & Foundation & Progressive & Foundation & Progressiv	4													
Auchier of restal units confidence for estal units sold to beneficiaries Auchier of restal units cold to beneficiaries				Number of rental units sold to beneficiaries	Number	Not Applicable		The Social Protection, Community and Human		273	126			
Number of restal with breminers Number of restal with sold to beneficiaries Number of restal with sold to be r	Pro	operty Management	Property Management				improved quality of household life	Development cluster	1			1	could be ascertained before the	connectivity problems and a
Part														
Number of rendal units sold to beneficiaries Number of rendal units deceived to municipalities in terms of section in the requirement and improved quality of households (Fe of section 5 of the Housing Act, 1997 municipalities in terms of section 5 of the Housing Act, 1997 municipalities in term	-			Number of rental units transferred	Number	Not Applicable		The Economic Sectors, Employment and		273	126		Not all transfers for the quarter	The Department has fixed th
Number of feed units sold to be indeed use of the following Act, 1979 Number of feed units device to interest units device units device to interest units device to interest units device to interest units device					8		improved quality of household life	Infrastructure Development cluster				1	could be ascertained before the	connectivity problems and a
Mumber of rental units devolved to municipalities in terms of section 15 of the Housing Act, 1997 Number of Jerus and Language of Section 15 of the Housing Act, 1997 Number of Section 15 of the Housing Act, 1997 Nu	- 1												report was due. Because of the	update is expected in month
Number of fertal units devolved to municipalities in terms of descriptions of the Recounter Actual Processing Act, 1997 Number of large control and devolved to municipalities in terms of descriptions of the Recounter Actual Processing Act, 1997 Number of large control and processing devolved to municipalities in terms of descriptions of descripti	1			Number of rental units sold to beneficiaries	Number	Not Applicable				273			Not all transfers for the quarter	The Department has fixed th
None required so the Housing Act, 1972 None of land parts deviced to municipalities in terms. Number of debtors reduced per financial year. Number of debtors reduce							improved quality of household life	Infrastructure Development cluster				1	could be ascertained before the	connectivity problems and a
of section 1s of the Housing Act, 1997 Number of land gazeted develowed to municipalities in terms of section 1s of the Housing Act, 1997 Number of land gazeted develowed to municipalities in terms of section 1s of the Housing Act, 1997 Number of debitors reduced per financial year Number of units maintained Number of the Housing Act, 1997 Number of debitors reduced per financial year Number of units maintained Number of units maintained Number of the Housing Act, 1997 Number of debitors reduced per financial year Number of units maintained Number of units maintained Number of the processing the financial year of the processing the processing the processing the processing the period of the pre-1994 old housing stock. Number of the pre-1994 old housing stock that the pre-1994 old housing stock that the pre-1994 old housing sto				No. of a second									report was due. Because of the	update is expected in month
Number of land parceid devolved to municipalities in terms of section 15 of the Housing Act, 1997 Number of Gebton 15 of the Housing Act, 1997 Number of Gebton 15 of the Housing Act, 1997 Number of Gebton 15 of the Housing Act, 1997 Number of Gebton 15 of the Housing Act, 1997 Number of Gebton 15 of the Housing Act, 1997 Number of Gebton 15 of the Housing Act, 1997 Number of Gebton 15 of the Housing Act, 1997 Number of Gebton 15 of the Housing Act, 1997 Number of Gebton 15 of the Housing Act, 1997 Number of Gebton 15 of the Housing Act, 1997 Number of Gebton 15 of the Housing Act, 1997 Number of Gebton 15 of the Housing Act, 1997 Number of Gebton 15 of the Housing Act, 1997 Number of Gebton 15 of the Housing Act, 1997 Number of Gebton 15 of the Housing Act, 1997 Number of List and International Properties Act of the Housing Act, 1997 Number of List and International Properties Act of the Housing Act, 1997 Number of List and International Properties Act of the Housing Act, 1997 Number of List and International Properties Act of the Housing Act, 1997 Number of List and International Properties Act of the Housing Act, 1997 Number of List and International Properties Act of the Housing Act, 1997 Number of List and International Properties Act of the Housing Act, 1997 Number of List and International Properties Act of the Housing Act, 1997 Number of List and International Properties Act of the Housing Act of the Ho					Number	Not Applicable				0	0		Not Targeted for current	None Required
of section 3.5 of the Housing ACt, 1997 Improved quality of household life infrastructure Development cluster S0				of section 15 of the Housing Act, 1997			improved quality of household life	Infrastructure Development cluster					quarter	
of section 15 of the Housing Act, 1997 Improved quality of household life Infrastructure Development cluster 50 0 0 Target has not been achieved None Required Infrastructure Development and Infrastructure Development cluster Infrastructure Development and Infrastructure Development and Infrastructure Development cluster Infrastructure Development and I				Number of land parcels devolved to municipalities in terms	Number	Not Applicable	Sustainable human settlements and	The Economic Sectors, Employment and		5	n		Target has not been achieved	None Paguired
Improved quality of household life improved quality				of section 15 of the Housing Act, 1997			improved quality of household life	Infrastructure Development cluster		[Turget has not been deliced	None Required
Number of units maintained Number Not Applicable Rectification of the pre-1994 old housing stock: Number of units rectified and for upgraded Number Not Applicable Not Applicable Rectification of the pre-1994 old housing stock: Number of units rectified and for upgraded Not Applicable Not Applicable Sustainable human settlements and improved quality of household life infrastructure Development cluster The Economic Sectors, Employment and infrastructure Development and infrastructure Developme				Number of debtors reduced per financial year	Number	Not Applicable	Sustainable human settlements and	The Economic Sectors, Employment and	-	50	0		Target has not been achieved	None Required
recommend QI September Quarter -1 Contained Proposed Quality of household life improved quality of household life improv		7					improved quality of household life	Infrastructure Development cluster					a ger no not been deliced	None negotied
edeback Continue Feedback				Number of units maintained	Number	Not Applicable	Sustainable human settlements and	The Economic Sectors, Employment and		375	252		The under-performance is	None required as the under-
Rectification of the pre-1994 old housing stock: Number of units rectified and /or upgraded Not Applicable Sast in the pre-1994 old housing stock: Number of units rectified and /or upgraded Not Applicable Sustainable human settlements and improved quality of household life improved quality o							improved quality of household life	Infrastructure Development cluster						performance will correct itse
units rectified and /or upgraded units rectified units r													works being restricted to	over the reporting period.
Auguster - 3 Secretary Quarter - 1 Secretary Quarter - 2 Secretary Quarter - 3 Secretar					Number	Not Applicable				65	206		The over-performance is due to	
Feedback	1			units rectified and /or upgraded			improved quality of household life	Infrastructure Development cluster					works previously being in	
eedback	otal :	53											various stages of construction	
Quarter - 2 Username Q1 Role Q1 Feedback Q1 Patch Coordinator Attached please find the 1st Quarter Preliminary Quarterly Report for DOHS. 24/07/2017 Username Q2 Role Q2 Feedback Q2 Username Q3 Username Q4 Username Q3 Username Q3 Username Q3 Username Q4 Username Q4 Username Q5 Username Q5 Username Q5 Username Q6 Username Q7 Username Q7 Username Q7 Username Q7 Username Q8 User	reedback	J J												
Seriame Q1 Role Q1 Feedback Q1 Username Q2 Role Q2 Username Q3 Username Q4 Use			Quarter - 1						01					
USELETSO ALICE NALE Department Coordinator Attached please find the 1st Quarter Preliminary Quarterly Report for DDHS. 24/07/2017 Submit Preliminary Quarterly Report	sername O1	Role O1			Date	d O1 Licer	mame O2	Pale 02		er - 2				rter - 3
lama Sthembela Ndlazi OTP Coordinator Human settlements kindly provide the corrective action for all the exceeded targets. 25/07/2017				er Preliminary Quarterly Report for DOHS			name qe	noie Q2	Feedback Q2		Da	Dated Q2	Username Q3	Role
Lijoji koki														
6.7/9/16/96	aron Nkomazana National Oversight DPME acknowledges the report		a consequence action to an tire exceeded to Bets.					-						
USELETSO ALICE NALE Department Coordinator Dear HOD, 31/07/2017				Dear HOD.					-					