Department: Planning, Universiting and Evolution REPUBLIS OF SOUTH AFRISA  QPR	QPR for FY 2019-20 for Provincial Institution of Agriculture of location EwaZulu Natal as of (Monday, June 8, 2020 1151:20 AM )  Querter - 8.  Querter - 9.														Annua Performancal				
	Till to the second seco			Chartes	Target Q3	Preliminary OS	Validated O3	Reason for Deviation QII	Conjective Action Q3	Target Q4	Preliminary Q4 Val			Corrective Action Q4	Annual Target	Preliminar Vi	alidated	teason for Deviation	Correcti
Programme  Fragramme 3: Sustainable Resource	Sub Programme 2.8: twnd Use Managemens	Indicator  Number of agro-ecosystem management plans developed	Williams, equitable, sustainable total	The Economic Section, Employment and	Talget 45										arget	0. 9.		VA.	N/A
Alterageoneel  Programme 4: Veherloary Sendees  Programme 5: Research and Technology Develop ment Servicus  Programme 6: Agricultural Economics Services			continuation contributing towards food security by all	Infrastructure Development during								_			1	1 1			None
	Sub Programme 2.4: Distater Risk Management	Number of disaster relief schemes managed.	Witness, equitable, sustainable rural sommerstas spool buting towards food security for all	Infrastructure Development cluster												0 0		royided in Q3	-
	Sub Programme 4.3; Veterinary Public Health	Average percentage of compliance of all operating abattoirs in the Province to the meat safety legislation	Vibrant, equitable, sustainable rural communities contributing towards food	The Economic Sectors, Employment and Infrastructure Development cluster															
		Percentage level of abattoir compliance to meat safety legislation	Vibrant, equitable, sustainable rural communities contributing towards food	The Economic Sectors, Employment and Infrastructure Development cluster											100	100	00		
	Sub Programme 5.1: Research	Number of research projects implemented to Improve	Vibrant, equitable, sustainable rural	The Economic Sectors, Employment and Infrastructure Development cluster											0	94 80	0	chieved	None
	Seh Programme 5.2: Technology Fransfer	agricultural production  Number of scientific papers published	communities contributing towards food acquiring toward Vibrant, equitable, sustainable rural	The Economic Sectors, Employment and	-							-			0	5 5			
		Number of research infrastructure managed	communities contributing towards food Vibrant, equitable, sustainable rural	Infrastructure Development cluster  The Economic Sectors, Employment and	-							-			0	6 6			$\vdash$
	Support	Number of research intrastructure managed	communities contributing towards food	Infrastructure Development cluster											0	23 2	3	he indicator is demand driven, more	None
	Sub Programme 6.2: Agro-Processing Stope (1	Number of agro-processing initiatives supported	Vibrant, equitable, sustainable rural communities contributing towards food	The Economic Sectors, Employment and Infrastructure Development cluster														equests were received and serviced.	Disease
	n Sub Programme V.1: Higher Education and Trainle	Number of students graduated from Agricultural Training Institutes.	Vibrant, equitable, sustainable rural communities contributing towards food	The Economic Sectors, Employment and Infrastructure Development cluster											0	172	72	earnerships that were introduced in the course of the year.	NOINE
			security for all  An efficient, effective and development-	Governance and Administration cluster		0	0	National Treasury has put in place	The Department is now exploring		įt.		ctional Treasury has put in place a	The Department is now	3	0 0			$\vdash$
Programme 1: Administration	Corporete Services	Number of business processes automated	oriented public service	GOVERNMENT AND PRINTING ARRAY STOPAGE				a moratorium put on the	a total solution that covers the full spectrum of automation. This process is ongoing.			im	oratorium put on the apiementation of ECM as a result of e development of IFMS.	exploring a total solution that covers the full spectrum of automation.					
		Number of capacity building campaigns on contract	An efficient, effective and development-	Governance and Administration cluster	7	2	0	The Department is		23	,	fir	rget over-achieved in order to nalize outstanding campaigns that	Review new target	6	6 0			
		compliance	oriented public service									00	ould not be held in previous	Indicator review	10	9 6			-
		Number of decisions that are compliant with the Promotion of Administrative Justice Act	An efficient, effective and development- oriented public service	Governance and Administralion cluster		0	-0	The indicator is dependent on the number of applications received from DARD cilents. However, at the time of reporting Legal Services had drafted a PAJA notice for SCM on a matter involving 115 service providers.	Indicator is being reviewed			LR.	mand driver i musakov	1001000					
		Number of performance oversight meetings conducted for Department entitles	priented public service	Governance and Administration cluster	ì	1	i			1		N <sub>J</sub>	/A	N/A	4	4 3			
		Number of performance reports submitted to oversight structures	An efficient, effective and development- oriented public service	Governance and Administration cluster	1	1	1			1									_
		Number of skills development interventions implemented	A diverse, socially cohesive society with a common national identity	The Social Protection, Community and Human Development cluster	2/	2	2			2		N	/A	N/A	8	8 6			
		Percentage of approved funded vacant posts filled	An efficient, effective and development- oriented public service	Governance and Administration   uster	100	2	2	implementing a three phase recruitment approach. Phase one posts were advertised in Q3 and recruitment has commenced, total number of posts filled is 5.	Recruitment processes that started in the third quarter will be linalised in the fourth quarter. Appointed candidates will assume duty as soon as employment is confirmed.	100	3	ar	I posts on phase 1 have shortlisted nd interviews were already heduled.	Covid-19 had a negative effect on the finalisation thereof. Phase 283 posts have been advertised.	100	15 1	12		
	Financial Management	Approved Departmental Procurement Plan	An efficient, effective and development- oriented public service	Governance and Administration to the	-0	ō	0			1	2	N,	/A	N/A	1	1 0			
		Approved Infrastructure Project Management Plan (IPMP)	Vibrant, equitable, sustainable rural communities contributing towards food	The Economic Sectors, Employment and Infrastructure Development cluster	D	9	0			9.0		N	/A	N/A					
		Approved Risk Register	Vibrant, equitable, sustainable rural communities contributing towards food	The Economic Sectors, Employment and Infrastructure Development cluster	0	.0	0			0	0	N	/A	N/A	1	1 1	1		
		Number of In year Monitoring reports submitted	Vibrant, equitable, sustainable rural	The Economic Sectors, Employment and	3	3	3			3	1	N	/A	N/A	12	12 9	9		T
		Percentage of valid invoices paid within 30 days	communities contributing towards food accounts for all An efficient, effective and development	Infrastructure Development cluster  Governance and Administration cluster	100	95	95	Variation is caused by delays in	Finance has introduced various	293	H2	D	elays by end- users submitting	Create orders for recurring	100	379 2	282		1
			oriented public service					the submission of invoices for payment by programmes.	tighter compliance measures to improve payments to clients.  Department exploring various			10	woices to Finance he Department cancelled the ZNB	Bid process re-started	104	42 3	36		L
Programme 2: Socialisable Resource Management	Sub Programmo 2.1: Engineering Services	Number of agricultural infrastructure established	Vibrant, equitable, sustainable rural communities contributing towards (ood security for all		31	3		Planned Infrastructure experienced delays due to procurement challenges	options to expedite appointment of service providers to ensure projects are implemented on time.			4: N cr	26/18A Bid for Fencing in lovember 2019 due to the local ontent non-compliance, which led o delays in the supply of fencing						
		Number of agricultural infrastructure rehabilitated	An efficient, competitive and responsive economic infrastructure network	The Economic Sectors, Employment and Infrastructure Development cluster	25.	0	2	Planned infrastructure experienced delays due to procurement challenges	Department exploring various options to expedite appointment of service providers to ensure projects are implemented on time.	25	0	A: N	he Department cancelled the 2NB 26/18A Bid for Fencing in lowernher 2019 due to the local ontent non-compliance, which led o delays in the supply of fencing	Bid Process re-started	75	18			
	Sub Programme 2.2. Land Care	Number of green jobs created	Vibrant, equitable, sustainable rural communities contributing towards food security for all	The Economic Sectors, Employment and Infrastructure Development cluster	3306	2163	2163	during the festive season where	Project management to consider possible delays during planning and factor seasonal nature of the work.	2200	3041	ir re fe a t	we to the rains the regrowth ncreased in some projects and as a soult the need to undertake the bllow-up control the Programmes chievement was higher than the arget of 1800ha, an over	resources, over-achievement supported	1000	9 18 7	7077		
		Number of hectares of agricultural land rehabilitated.	Wibrant, equitable, sustainable rural communities contributing towards food security for all	The Economic Sectors, Employment and Infrastructure Development cluster	0	176	176	Over-schlevement on 4 projects well as replacing workers that lef 7 Grant funded project teams were increased to due to the provision of additional funds.	s Align project planning to budget allocation.	0	72	P b	unds were availed for 3 additional rojects, which led to more people einig employed on these projects. I ome cases, people left project and ad to be replaced.	they take into consideration, available financial resources.	0088	1276	1202		
	Sub Programme 2.3: Laud Usa Management	Number of farm management plans developed.	Vibrant, equitable, sustainable rural	The Economic Sectors, Employment and Infrastructure Development cluster	6	5	5	Farms plans finalised in the Q3, some which had been	Review demand dependency nature of the indicator	5	(3)	n	ichievement is dependent on number of clients request and	Annual Output already achieve	d 10	11 1	8		
	Sub Programme 2.4: Disaster Risk Management	Number of disaster risk reduction services managed	se surile for all Vibrant, equitable, sustainable rural	The Economic Sectors, Employment and		0	1	natstander.		-	0	0	Department is supporting farmers who received drought relief in Q3	None	1	0,25	0,5		T
			communities contributing towards food		310	0	10	Challenges experienced i	Improve programme	15	4	7	he Department prioritized support	Target had to be reviewed in	31	167	141		+
Programme 3: Farmer Support and Development	Sub Programme 3.1: farmer-extilement and Development	Number of commercial farmers supported	growth	Infrastructure Development cluster	V			delivering services during the holiday period.	management			s c	o smallholder farmers and planting eason, annual output for commercial farmers was achieved in the little and the little Digging rehabilitation of irrigation	line with available budget and production inputs for farmer support	1554		0		1
		Number of hectares under irrigation used by smallholder farmers	communities contributing towards food security for all	Infrestructure Development cluster	AAG	45.56	77	Less demand for this service during the holiday period.	Monitor and adjust target accordingly	4DE	187.5	F	Ongoing rehabilitation of irrigation canals and schemes affected production under Irrigation.  The Department cancelled the 2NB		840	540	416		1
		Number of jobs created through Departmental interventions	communities contributing towards food security for all	The Economic Sectors, Employment and Infrastructure Development cluster	230	93	87	Some projects were not implemented during this period, which yielded reduced jobs.	Adjust where necessary	490	44	40	The Department cancelled the ZNB 125/18A Bid for Fencing In November 2019 due to the local The Department cancelled the ZNB		543	0	0		1
		Number of kilometers fenced	Vibrant, equitable, sustainable rural communities contributing towards foot security for all	The Economic Sectors, Employment and Infrastructure Development cluster	150	58.44	85.20	Delays experienced in all infrastructure projects due to outstanding service provider	Ensure projects are implements accordingly.	100	35.45	4	The Department cancelled the ZNB 126/18A Bid for Fencing in November 2019 due to the local	and process re-started	343				

QPR for for institution of of location Report Page - 1

T.	N .	The second second	26hanna maritable sustainable susal	The Economic Sectors, Employment and	1392	1867	T597	Challenges experienced i	Improve programme	700	46¢	There was a higher client demand	target to be reviewed	1458	3631	2495		
T		Number of smallholder producers supported.	communities contributing towards food	Infrastructure Development cluster	177	1307	1	delivering services during the	management			and sufficient stock of production						
			security for all		1	1		holiday period.			1 1	inputs. As such more support was provided.						
															1750,25	1121,25		-
	Sub Programme 3.2: Extension and Advitory	Number of smallholder producers supported with	Vibrant, equitable, sustainable rural	The Economic Sectors, Employment and	2500		134B			3467	3506	More focus was placed on driving the planting season and there were		7/0/	1730,23	********		
L	Services	agricultural advice.	communities contributing towards food security for all	Infrastructure Development cluster			1				1 1	less advice sought during the perio	od					
									A III a second a second	rico.	10821.546	The Department over-achieved	Annual target schieved	16162				
	Sitb Programme 3.3: Food Security	Number of hectares planted for food production	Vibrant, equitable, sustainable rural	The Economic Sectors, Employment and Infrastructure Development cluster	5000	2854.45	5510.65	Less hectares planted due to festive period	Adjust target according to trends	0102	10021.340	target due to the success of the	The street and got second					
			communities contributing towards food				ļ					providing season companies that pay	to pust series achieved	17968	25654	1823G		
		Number of households supported with agricultural food	Vibrant, equitable, sustainable rural	The Economic Sectors, Employment and	5868	8244	7327	Increased agricultural production inputs provided as part of planting	Monitor trends and adjust where warranted	8680	5644	Under-achieved in this quarter but annual target already exceeded du	: Annual target achieved	27900	2.50.54	10200		
		production initiatives	communities contributing towards food security for all	Infrastructure Development cluster	1	1		season promotion campaign	diam'r.			to higher achievements in prior						
			11							0		N/A	N/A	1	0	0		
PROGRAMME 3: RURAL DEVELOPMENT	Integrated Rusal Development	Develop KZN Programme of Action aligned to Outcome 7	Vibrant, equitable, sustainable rural communities contributing towards food	The Social Protection, Community and Human Development cluster	0	°	°			l"		170	1777					
			entitieby for all									The panel of mentors was Enally	Projects to be included in	50	0	C .		
		Number of projects mentored	Vibrant, equitable, sustainable rural	The Social Protection, Community and Human	10	0	0			S.S.	E	appointed mid-January and the un	it 2020/21 financial year.					
			communities contributing towards food									protections automates assured.		2	0	1		
		Number of structures coordinated in line with CRDP's	An efficient, effective and development	The Social Protection, Community and Human	1	D	1			1		When Outcome 7 was discontinued the coordination responsibility full	u, neview indicator	1	ľ	ĵ		
			oriented public service	Development cluster								eway from the Department						_
		Outcome 7 performance reports submitted for the	Vibrant, equitable, sustainable rural	The Social Protection, Community and Human	1	1	1			1	II.	When Outcome 7 was discontinued the coordination responsibility fell		4	4	3		
		province	communities contributing towards food	Development cluster								Veterinary Service amplified their				42222		
Programme 4: Veterinary Services	Sub Programme 4.1: Animal Health	Number of visits to epidemiological units for veterinary	Vibrant, equitable, sustainable rural	The Economic Sectors, Employment and	4000	4015	4316	More interventions done due to	Monitor indicator performance	4000	4989	Veterinary Service amplified their public campaigns to vaccinate	Target review	15000	16441	12557		
The second secon		interventions	communities contributing towards food	Infrastructure Development cluster				management of disease outbreak threats in the province.	trends			against rables.						
I			security for all										Mat is an describing and	1848	1636	1206		_
	Sub Programme 4.7 Veterinary Export Control	Number of export control certificates issued		The Economic Sectors, Employment and	462	516	520	increased demand for the service	Monitor trends	462	413	Output is dependent on client request	Vet is undertaking awareness creation of their services	1040	1030	1200		
			communities contributing towards food security for all	Infrastructure Development cluster								10000						
			Section of the Bill		1													
														1				-
	Sub Programme 4.4: Veterinary Laboratory	Number of laboratory tests performed according to	Vibrant, equitable, sustainable rural	The Economic Sectors, Employment and	22000	13454	13454	Less number of samples submitted	Conduct trend analysis to assess	21000	12553	The tests are demand driven. Then were less samples submitted by		85000	70737	58184		
	Services	prescribed standards	communities contributing towards food	Infrastructure Development cluster		1		for testing by clients to DARD labs than the normal trends	If future adjustments necessary			clients.	CLEAGUE OF UP 180 SELAICES					
			security for all					that the north devices					Accordance designations	11	24	13		_
Programme 5: Research and Technology	Sub Programme \$.2: Technology Transfer	Number of research presentations made at peer	Vibrant, equitable, sustainable rural	The Economic Sectors, Employment and	D	0	2			6		Over-achieved due to increase number of technology transfer	Annual output achieved	1,,	"	12		Į.
Development Services		reviewed events	communities contributing towards food security for all	Infrastructure Development cluster		l .	l					events to enhance knowledge and						
									Address capacity constraints.	177		Over-achieved due to additional	Over-achived, review target	228	264	171		
		Number of research presentations made at technology	Vibrant, equitable, sustainable rural	The Economic Sectors, Employment and Infrastructure Development cluster	32	19	28	Limited capacity	Address capacity constraints.	37	***	research activity.	Die de medite di transcription	1				
		transfer events.	security for all									Fewer requests were received in	Review targets	2000	1304	1163		
Programme 5: Agricultural Economics Service	s Sub Programme 6.2: Production Economics and	Number of agri-businesses supported with production	Vibrant, equitable, sustainable rural	The Economic Sectors, Employment and	600	401	516	The indicator is demand driven, few requests were received and	Indicator to be reviewed and amended in the new APP	100	10.7	quarter 4 as workshops,	NEVIEW IQ GELS	1000	1.04			
	Marketing Support	economic services	communities contributing towards food security for all	Infrastructure Development cluster		1		responded to.	and we are the second			trainings/farmers days were		-				
					-	-		The indicator is demand driven,	Indicator to be reviewed and	5	10	The Indicator is demand driven,	Review targets	30	40	31		
		Number of agri-businesses supported with marketing services	Vibrant, equitable, sustainable rural communities contributing towards food	The Economic Sectors, Employment and Infrastructure Development cluster	10	1	1.4	few requests were received and	amended in the new APP	ľ		more requests were received and						
		SETVICES.	security for all			1		responded to.		1		responded to.				_		
		Number of economic reports compiled.	Vibrant, equitable, sustainable rural	The Economic Sectors, Employment and	1	1	1			1	1			4	4	3		
	Sab Programme 6.3: Mecroecosomics Support	Number of economic reports complied.		Infrastructure Development cluster	1	1												
		Number of Interventions implemented in schools	Vibrant, equitable, sustainable rural	The Economic Sectors, Employment and	1	1	0			1		Achieved in previous quarter	None	2	3	2		
Programme 7: Structured Agricultural Educat and Training	Sub Programme 7.2: Agricultural Skills  Oevelooment	programme	communities contributing towards food	Infrastructure Development cluster	ľ	1	1				l'				l			
did same			security for all	The Economic Sectors, Employment and	850	655	618			351	H4.2	Due to the introduction of	None	2400	2501	1351		
		Number of participants trained in skills development programmes in the sector		Infrastructure Development cluster	1000	1000	0.0					fearnerships at the Colleges most i	of lo					
		F1-0-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	security for all			1	1			1		the trainings were deferred to Q4, which resulted in over-achievemen	nt l		1		ľ	
												during this quarter.		1				
					_		10			90	172	Over-achieved that the new	None	90	172	0		
			Vibrant, equitable, sustainable rural	The Economic Sectors, Employment and Infrastructure Development cluster			ľ			1	1	learnest par Trul seek introduced		1				
														-				_
		Number of students graduated from Agricultural Training Institutes	communities contributing towards food			_						the country of the seal						
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60			sa hily 1-74										ALT SALLY MANAGE					
100	Quarter - 1		South In Call	Quarter_2				Quarter - 4					audited Annual			Dated		
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For Q1	Quarter : 1 Freithial) Q1		Unamente C2 Trainer Worker MNSSI tularia Schembela Nelazi	Quarter - 2   Role QZ	Diarrians (24)		Note Of	Quarter - 4			Dated Q4 Username		audited Annual			Dated		
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