	QPR f	for FY 2021-22 for Provincial Institu	tion of KwaZulu-Natal Human Settlemen	s of location K	waZulu Natal a	S Of (Wednesday, May 4, 2022 1:05:29	РМ)			Quarter - 4				Annual Performance	9	
Frequency	Programme	Sub Programme	Indicator	Indicator Type	Output	MTSF Priority	Cluster	Target Q4	Actual Ouput Q4	Reason for Deviation Q4	Corrective Action Q4	Annual Target	Aggregate Output	Pre-Audited Annual Performance	Reason for Deviation	Corrective Action
Annually	Programme 1: Administration	Programme 1: Administration	Approved Human Resource plan implementation report submitted annually	Non-Standardized	Not Applicable	Sustainable human settlements and improved quality of household life	The Economic Sectors, Employment and Infrastructure Development cluster					1	1		Target has been achieved	None Required
			% implementation of the approved internal audit plan	Non-Standardized	Not Applicable	Sustainable human settlements and improved quality of household life	The Economic Sectors, Employment and Infrastructure Development cluster					100	100		Target has been achieved	None Required
			Annual Performance Information management report submitted	Non-Standardized	Not Applicable	Sustainable human settlements and improved quality of household life	The Economic Sectors, Employment and Infrastructure Development cluster					1	1		Target has been achieved	None Required
			KwaZulu-Natal Elimination and Prevention of Re- emergence of Slums Amendment Bill, 2020 approved	Non-Standardized	Not Applicable	Sustainable human settlements and improved quality of household life	The Economic Sectors, Employment and Infrastructure Development cluster					1	1		Target has been achieved	None Required
	Programme 2: Housing Needs, Research and Planning	Programme 2: Housing Needs, Research and Planning	Approved multi-year housing development plan reviewed annually	Non-Standardized	Not Applicable	Sustainable human settlements and improved quality of household life	The Economic Sectors, Employment and Infrastructure Development cluster					1	1		Target has been achieved	None Required
			Number of integrated implementation plans for priority development areas completed	Non-Standardized	Not Applicable	Sustainable human settlements and improved quality of household life	The Economic Sectors, Employment and Infrastructure Development cluster					4	0		Portfolio of evidence not provided.	Achievement will be updated upon receipt of the portfolio of evidence.
			Number of Catalytic projects in planning	Non-Standardized	Not Applicable	Sustainable human settlements and improved quality of household life	The Economic Sectors, Employment and Infrastructure Development cluster					5	0		Portfolio of evidence not provided.	Achievement will be updated upon receipt of the portfolio of evidence.
			Number of Priority Development Areas invested in	Non-Standardized	Not Applicable	Sustainable human settlements and improved quality of household life	The Economic Sectors, Employment and Infrastructure Development cluster					20	0		Portfolio of evidence not provided.	Achievement will be updated upon receipt of the portfolio of evidence.
			Number of farm dweller housing projects in planning	Non-Standardized	Not Applicable	Sustainable human settlements and improved quality of household life	The Economic Sectors, Employment and Infrastructure Development cluster					1	0		Portfolio of evidence not provided.	Achievement will be updated upon receipt of the portfolio of evidence.
			Number of planned projects completed for upgrading to Phase 3 of the Informal settlements Programme	Non-Standardized	Not Applicable	Sustainable human settlements and improved quality of household life	The Economic Sectors, Employment and Infrastructure Development cluster					9	0		Portfolio of evidence not provided.	Achievement will be updated upon receipt of the portfolio of evidence.
			Number of informal settlements upgrade plans completed	Non-Standardized	Not Applicable	Sustainable human settlements and improved quality of household life	The Economic Sectors, Employment and Infrastructure Development cluster					70	5		There has been delays by Municipalities in approving the upgrading plan.	Engage Municipalities and assist them in approving the upgrading plans.
	Programme 3: Housing Development	Programme 3: Housing Development	Number of Social Housing Units delivered	Non-Standardized	Not Applicable	Sustainable human settlements and improved quality of household life	The Economic Sectors, Employment and Infrastructure Development cluster					200	0		There was a delay in the approval of building plans bridge City Social Housing.	The building plans have since been approved project is expected to commence during 2022/23 financial
			Number of Community Residential Units delivered	Non-Standardized	Not Applicable	Sustainable human settlements and improved quality of household life	The Economic Sectors, Employment and Infrastructure Development cluster					400	274		Some projects affected by delays resulting from change in material an	
															limited material being available for construction of some components. Change in specifications had to be approved by NHBRC before	are currently being implemented.
															implementation.	
			Number of informal settlements upgraded to Phase 3	Non-Standardized	Not Applicable	Sustainable human settlements and improved quality of household life	The Economic Sectors, Employment and Infrastructure Development cluster					2	0		Delays were experienced in the finalisation of upgrading plans.	Upgrading plans concluded at end of Quarter 4. Projects are prioritized for 2022/2023 implementation.
			Number of Social Housing Institutions accredited	Non-Standardized	Not Applicable	Sustainable human settlements and improved quality of household life	The Economic Sectors, Employment and Infrastructure Development cluster					3	3		There has been a positive response from SHI's in KZN in applying for accreditation.	None Required
Quarterly	Programme 1: Administration	Programme 1: Administration	Number of ICT Governance Framework performance reports submitted	Non-Standardized	Not Applicable	Sustainable human settlements and improved quality of household life	The Economic Sectors, Employment and Infrastructure Development cluster	1	1	Target has been achieved	None Required	4	4			
			% of invoices paid to creditors within 30 days of receipt of an invoice (unless determined otherwise in a contract or agreement)	Non-Standardized	Average	Sustainable human settlements and improved quality of household life	The Economic Sectors, Employment and Infrastructure Development cluster	100	100	Target has been achieved	None Required	100	97.5666666666668			
			or age contents													
			% implementation of the approved audit improvement	Non-Standardized	Not Applicable	Sustainable human settlements and	The Economic Sectors, Employment and	25	25	Target has been achieved	None Required	100	60			
			plan			improved quality of household life	Infrastructure Development cluster									
		Programme 2: Housing Needs, Research and Planning	Number of municipalities that the provincial human settlements department is providing with technical	Non-Standardized	Not Applicable	Sustainable human settlements and improved quality of household life	The Economic Sectors, Employment and Infrastructure Development cluster	16	0	Portfolio of evidence not provided.	Achievement will be updated upon receipt of the portfolio of	61	42			
	Planning	Platining	settlements department is providing with technical support (including transfer of skills) to enable the municipality to produce development plans for human settlements projects			improved quality of nousehold life	illinastructure beverupinent duster				evidence.					
			Number of human settlements development projects planned	Non-Standardized	Not Applicable	Sustainable human settlements and improved quality of household life	The Economic Sectors, Employment and Infrastructure Development cluster	3	0	Portfolio of evidence not provided.	Achievement will be updated upon receipt of the portfolio of	18	36			
			% of acquired land during 2014-2019 rezoned within PDA's	Non-Standardized	Not Applicable	Sustainable human settlements and improved quality of household life	The Economic Sectors, Employment and Infrastructure Development cluster	33	0	Portfolio of evidence not provided.	Achievement will be updated upon receipt of the portfolio of evidence.	33	0			
			Number of Hectares of land procured/proclaimed	Non-Standardized	Not Applicable	Sustainable human settlements and improved quality of household life	The Economic Sectors, Employment and Infrastructure Development cluster	150	0	One of the service providers had not updated their banking details on CSI (Central Supplier Detail Database)	the land-owner and his/her	150	0			
										resulting in a delay in payment in March. For the other transaction MEC approval was obtained and the	municipality to resolve this matter.					
										necessary agreements had been signed however it was established prior to payment that there was a						
										dispute in the sale process.						
			Number of farm dweller housing projects at pre-feasibility stage	Non-Standardized	Not Applicable	Sustainable human settlements and improved quality of household life	The Economic Sectors, Employment and Infrastructure Development cluster	2	0	Housing projects identified by municipalities and therefore no new farm dwellers projects have been	Engagements with the municipalities to fast-track the process.	5	3			
I	1	I							I	identified.			1			

QPR for for Institution of of location Report
Page - I

1	I		Number of projects in Phase 1(Pre-feasibility) of the Informal settlements Programme	Non-Standardized	Not Applicable	Sustainable human settlements and improved quality of household life	The Economic Sectors, Employment and Infrastructure Development cluster	15	0	Portfolio of evidence not provided.	Achievement will be updated upon receipt of the portfolio of	30	5		
			momersettements Programme			improved quality of household life	min astructure Development cluster				evidence.				
			Number of projects in Phase 2(Planning) of the Informal	Non-Standardized	Not Applicable	Sustainable human settlements and improved quality of household life	The Economic Sectors, Employment and Infrastructure Development cluster	50	7	Pre feasibility studies were delayed.	Engagements with the municipalities to fast-track the	50	7		
			settlements Programme Number of policies approved	Non-Standardized	Not Applicable	Sustainable human settlements and improved quality of household life	The Economic Sectors, Employment and Infrastructure Development cluster	1	2	The environmental policy that was due in Quarter 3 was submitted in	process. None Required	2	2		
						Improved quality or nousehold life	Intrastructure Development cluster			Quarter 4 resulting in an over performance for the current quarter.					
			Number of implementation guidelines approved	Non-Standardized	Not Applicable	Sustainable human settlements and	The Economic Sectors, Employment and	1	1	Target has been achieved	None Required	3	1		
						improved quality of household life	Infrastructure Development cluster								
			Number of reports developed in terms of approved	Non-Standardized	Not Applicable	Sustainable human settlements and	The Economic Sectors, Employment and	1	1	Target has been achieved	None Required	2	1		
			research studies			improved quality of household life	Infrastructure Development cluster								
			Number of individuals provided with human settlements consumer education	Non-Standardized	Not Applicable	Sustainable human settlements and improved quality of household life	The Economic Sectors, Employment and Infrastructure Development cluster	2500	3345	The quarterly target was achieved and exceeded to meet the annual	education workshops were	10000	11926		
										target as the Quarter 2 and Quarter 3 targets were not met.	planned in Quarter 4 in order to meet the quarterly and annual targets.				
P	rogramme 3: Housing Development	Programme 3: Housing Development	Number of households earning between R 3,501 – R22,000 per month provided with subsidies through FLISP	Non-Standardized	Not Applicable	Sustainable human settlements and improved quality of household life	The Economic Sectors, Employment and Infrastructure Development cluster	186	139	KZN FLISP has made good delivery in Q4 against backlog and shortfall for financial year with 75% delivery on	measures to fast-track all the backlogged applications and	/26	494		
										target for Q4 and 67% delivery on target for the fin yr. It has been recognised that the non-financial	developed a framework to include retrospective applications which saw March				
										targets set for the financial year required to be adjusted down, and same was applied for in August 2021	delivery peak.				
										at Adjustments Period, but as the entire business plan adjustments for KZN were not approved, such was					
										not adjusted down, and original targets remained.					
			Number of fully subsidized houses (units) delivered through a range of subsidy programmes in the housing	Non-Standardized	Not Applicable	Sustainable human settlements and improved quality of household life	The Economic Sectors, Employment and Infrastructure Development cluster	2394	2702	Target has been exceeded	None Required	11345	11280		
			code												

OPR for for institution of olocation Report
Page - 2

Wednesday, May 4, 2022 1:05:29 PM

Number of houses (units) delivered through the MVHP	Non-Standardized	Not Applicable	Sustainable human settlements and improved quality of household life	The Economic Sectors, Employment and Infrastructure Development cluster	46	0	The implementation of the project requires facilitation and stakeholder engagement in order to obtain acceptance to be allowed to construct Military Veteran houses	have been prioritized as part of crucial pre-construction activity within different areas where construction is planned. The	304	4		
							within the existing infill sites. The slow delivery of other Human Settlements projects leads to the community representatives not allowing the military veteran houses to be built. The available sites require extensive technical preparation prior to construction.	consolidated Human Settlements projects are presented per each area in giving updates to all housing instruments being implemented. Retaining walls and subsoil drains are being installed in some sites with saturated water in the soil.				
Number of houses (units) delivered through the IRDP subsidy programme	Non-Standardized	Not Applicable	Sustainable human settlements and improved quality of household life	The Economic Sectors, Employment and Infrastructure Development cluster	701	735	Target has been exceeded	None Required	3646	2317		
Number of houses (units) delivered through the consolidation subsidy programme	Non-Standardized	Not Applicable	Sustainable human settlements and improved quality of household life	The Economic Sectors, Employment and Infrastructure Development cluster	75	57	Under delivery due to delays caused by July 2021 unrest (lost production time)	Recovery Plan has been developed	300	142		

QPR for for institution of of location Report
Page - 3

According recognition and according recognition of the standard of the standar													,
Material formation in American (and programs of the American (and	Number of houses (units) delivered through the rural subsidy programme	Non-Standardized	Not Applicable	Sustainable human settlements and improved quality of household life	The Economic Sectors, Employment and Infrastructure Development cluster	1572	1910	Target has been exceeded	None Required	7095	8817		
improved quality of household life Individual projects and completion of build, the drawn under	,			,									
improved quality of household Into Improved quality of household													
improved quality of household life Improved quality of household													
improved quality of household life Improved quality of household													
improved quality of household life Improved quality of household													
improved quality of household life Improved quality of household													
improved quality of household life Improved quality of household													
improved quality of household life Improved quality of household													
improved quality of household life Improved quality of household													
improved quality of household life Improved quality of household													
improved quality of household life Improved quality of household													
improved quality of household life Improved quality of household													
improved quality of household life Improved quality of household													
improved quality of household life Improved quality of household													
improved quality of household life Improved quality of household													
improved quality of household life Improved quality of household													
improved quality of household life Improved quality of household													
improved quality of household life Improved quality of household													
improved quality of household life Improved quality of household													
improved quality of household life Improved quality of household		l											
improved quality of household life Improved quality of household		l				I				1			
improved quality of household life Improved quality of household						<u> </u>	<u> </u>		<u> </u>	<u> </u>	<u> </u>		
of solid infrastructure projects. In a solid project fragment with effective starting projects and equivalent conductor. The Comment deliver delivered through the ISCP Non-Standardoud Mark Splitchild Section (Section, Employment and one) and applicable of complete and one of serviced plan is officed and one of ser	Number of serviced sites delivered through a range of	Non-Standardized	Not Applicable	Sustainable human settlements and	The Economic Sectors, Employment and	5915	1733	Delays in the finalisation of statutory	Accelerated plan to obtain	13965	5748		
unifor of serviced size, distressed through the IRCP Non-Standardized Not Applicable South	programmes in the housing code	l		improved quality of household life	Intrastructure Development cluster	I		pranning approvals and completion of bulk infrastructure projects.	statutory approvals has been developed. Engagements with	1			
unifor of serviced size, distressed through the IRCP Non-Standardized Not Applicable South		l				I			affected service providers and]		
improved quality of household life Infrastructure Development cluster planning approvals and completion of bulk infrastructure projects. developed: Engagements with affects service provides and developed: Engagements with affects service provides and developed. Engagements with affects service provides and developed affects service provides and developed. Engagements with affects service provides and developed affects service provides and									municipalities conducted.				
improved quality of household life Infrastructure Development cluster planning approvals and completion of bulk infrastructure projects. developed: Engagements with affects service provides and developed: Engagements with affects service provides and developed. Engagements with affects service provides and developed affects service provides and developed. Engagements with affects service provides and developed affects service provides and													
improved quality of household life Infrastructure Development cluster planning approvals and completion of bulk infrastructure projects. developed: Engagements with affects service provides and developed: Engagements with affects service provides and developed. Engagements with affects service provides and developed affects service provides and developed. Engagements with affects service provides and developed affects service provides and													
improved quality of household life Infrastructure Development cluster planning approvals and completion of bulk infrastructure projects. developed: Engagements with affects service provides and developed: Engagements with affects service provides and developed. Engagements with affects service provides and developed affects service provides and developed. Engagements with affects service provides and developed affects service provides and													
improved quality of household life Infrastructure Development cluster planning approvals and completion of bulk infrastructure projects. developed: Engagements with affects service provides and developed: Engagements with affects service provides and developed. Engagements with affects service provides and developed affects service provides and developed. Engagements with affects service provides and developed affects service provides and													
improved quality of household life Infrastructure Development cluster planning approvals and completion of bulk infrastructure projects. developed: Engagements with affects service provides and developed: Engagements with affects service provides and developed. Engagements with affects service provides and developed affects service provides and developed. Engagements with affects service provides and developed affects service provides and													
improved quality of household life Infrastructure Development cluster planning approvals and completion of bulk infrastructure projects. developed: Engagements with affects service provides and developed: Engagements with affects service provides and developed. Engagements with affects service provides and developed affects service provides and developed. Engagements with affects service provides and developed affects service provides and													
improved quality of household life Infrastructure Development cluster planning approvals and completion of bulk infrastructure projects. developed: Engagements with affects service provides and developed: Engagements with affects service provides and developed. Engagements with affects service provides and developed affects service provides and developed. Engagements with affects service provides and developed affects service provides and													
improved quality of household life Infrastructure Development cluster planning approvals and completion of bulk infrastructure projects. developed: Engagements with affects service provides and developed: Engagements with affects service provides and developed. Engagements with affects service provides and developed affects service provides and developed. Engagements with affects service provides and developed affects service provides and													
improved quality of household life Infrastructure Development cluster planning approvals and completion of bulk infrastructure projects. developed: Engagements with affects service provides and developed: Engagements with affects service provides and developed. Engagements with affects service provides and developed affects service provides and developed. Engagements with affects service provides and developed affects service provides and													
improved quality of household life Infrastructure Development cluster planning approvals and completion of bulk infrastructure projects. developed: Engagements with affects service provides and developed: Engagements with affects service provides and developed. Engagements with affects service provides and developed affects service provides and developed. Engagements with affects service provides and developed affects service provides and													
improved quality of household life Infrastructure Development cluster planning approvals and completion of bulk infrastructure projects. developed: Engagements with affects service provides and developed: Engagements with affects service provides and developed. Engagements with affects service provides and developed affects service provides and developed. Engagements with affects service provides and developed affects service provides and													
improved quality of household life Infrastructure Development cluster planning approvals and completion of bulk infrastructure projects. developed: Engagements with affects service provides and developed: Engagements with affects service provides and developed. Engagements with affects service provides and developed affects service provides and developed. Engagements with affects service provides and developed affects service provides and													
improved quality of household life Infrastructure Development cluster planning approvals and completion of bulk infrastructure projects. developed: Engagements with affects service provides and developed: Engagements with affects service provides and developed. Engagements with affects service provides and developed affects service provides and developed. Engagements with affects service provides and developed affects service provides and													
improved quality of household life Infrastructure Development cluster planning approvals and completion of bulk infrastructure projects. developed: Engagements with affects service provides and developed: Engagements with affects service provides and developed. Engagements with affects service provides and developed affects service provides and developed. Engagements with affects service provides and developed affects service provides and													
improved quality of household life Infrastructure Development cluster planning approvals and completion of bulk infrastructure projects. developed: Engagements with affects service provides and developed: Engagements with affects service provides and developed. Engagements with affects service provides and developed affects service provides and developed. Engagements with affects service provides and developed affects service provides and													
improved quality of household life Infrastructure Development cluster planning approvals and completion of bulk infrastructure projects. developed: Engagements with affects service provides and developed: Engagements with affects service provides and developed. Engagements with affects service provides and developed affects service provides and developed. Engagements with affects service provides and developed affects service provides and													
improved quality of household life Infrastructure Development cluster planning approvals and completion of bulk infrastructure projects. developed: Engagements with affects service provides and developed: Engagements with affects service provides and developed. Engagements with affects service provides and developed affects service provides and developed. Engagements with affects service provides and developed affects service provides and													
improved quality of household life Infrastructure Development cluster planning approvals and completion of bulk infrastructure projects. developed: Engagements with affects service provides and developed: Engagements with affects service provides and developed. Engagements with affects service provides and developed affects service provides and developed. Engagements with affects service provides and developed affects service provides and													
improved quality of household life Infrastructure Development cluster planning approvals and completion of bulk infrastructure projects. developed: Engagements with affects service provides and developed: Engagements with affects service provides and developed. Engagements with affects service provides and developed affects service provides and developed. Engagements with affects service provides and developed affects service provides and													
improved quality of household life Infrastructure Development cluster planning approvals and completion of bulk infrastructure projects. developed: Engagements with affects service provides and developed: Engagements with affects service provides and developed. Engagements with affects service provides and developed affects service provides and developed. Engagements with affects service provides and developed affects service provides and	Number of serviced sites delivered through the IRDP	Non-Standardized	Not Applicable	Sustainable human settlements and	The Economic Sectors, Employment and	1707	257	Delays in the finalisation of statutory	Accelerated plan to obtain	3719	550		
affected service providers and	subsidy programme							planning approvals and completion	statutory approvals has been				
		l				I		of bulk infrastructure projects.	developed. Engagements with	1			
									municipalities conducted.				
		l				I]		
		l				I]		
		l				I					[
		l											
		l				I]		
		l				I]		
		l				I					[
		l											
		l				I				1			
		l											
		l				I]		
		l				I]		
		l				I]		
		l											
		l				I]		
		l											
		l				I]		
		l				I]		
	1					I					[

OPR for for institution of olocation Report
Page - 4

				1.								, , , , , , , , , , , , , , , , , , , ,
Number of serviced sites delivered through the ISUP subsidy programme	Non-Standardized	Not Applicable	Sustainable human settlements and improved quality of household life	The Economic Sectors, Employment and Infrastructure Development duster	4208	1476	Delays in the finalisation of statutory planning approvals and completion of bulk infrastructure projects.	Accelerated plan to obtain statutory approvals has been developed. Engagements with affected service providers and municipalities conducted.	10246	5198		
Number of densely populated settlements sanitized	Non-Standardized	Not Applicable	Sustainable human settlements and improved quality of household life	The Economic Sectors, Employment and Infrastructure Development cluster	90	0	Programme was put on hold due to socio political challenges during the social unrest and leading up to the local government elections.	Programme was put on hold.	90	0		
Number of designated group companies trained	Non-Standardized	Not Applicable	Sustainable human settlements and improved quality of household life	The Economic Sectors, Employment and Infrastructure Development cluster	25	0	Annual target was already achieved in the third quarter.	None Required	50	50		
Number of work opportunities created through related programmes	Non-Standardized	Not Applicable	Sustainable human settlements and improved quality of household life	The Economic Sectors, Employment and Infrastructure Development cluster	605	665	Target has been achieved and exceeded because the projects planned to commence in Quarter 3 were implemented and reported in Quarter 4.	Ensure monthly reporting of work opportunities on all active projects to achieve annual target.	5500	4861		
Number of Full Time Equivalent (FTE's) created	Non-Standardized	Not Applicable	Sustainable human settlements and improved quality of household life	The Economic Sectors, Employment and Infrastructure Development cluster	143	326	Target has been achieved and exceeded because the projects planned to commence in Quarter 3 were implemented and reported in Quarter 4.	Ensure monthly reporting of work opportunities on all active projects to achieve annual target.	1304	1450		
Number of targeted person's days of work	Non-Standardized	Not Applicable	Sustainable human settlements and improved quality of household life	The Economic Sectors, Employment and Infrastructure Development cluster	33000	74980	Target has been achieved and exceeded because the projects planned to commence in Quarter 3 were implemented and reported in Quarter 4.	Ensure monthly reporting of work opportunities on all active projects to achieve annual target.		333535		
Number of EPWP beneficiaries provided with accredited training			Sustainable human settlements and improved quality of household life	The Economic Sectors, Employment and Infrastructure Development cluster	60		Target has been achieved and exceeded because the projects planned to commence in Quarter 3 were implemented and reported in Quarter 4.		200	139		
Number of post-1994 title deeds registered for the subsidy market (April 1994-March 2014)	Non-Standardized		Sustainable human settlements and improved quality of household life	Infrastructure Development cluster	3210	462	Target has not been met for the following reasons: 1. Delays in receiving Compliance Certification from the Districts. 2. Dispute cases that are currently being addressed, 3. Properties in Homendlini, Kwamashu C, Madadeni awaiting deeds numbers before reporting.	 This issue has since been resolved and the service provider is in the process of opening township register. Dispute Resolution Committee are in place and are functional i.e. Msunduri; Kokstad, Mandeni, KwaDukuza and Newastle. The other Municipalities are currently undestables the process of 		1694		
Number of title deeds registered for post-2014 developments (April 2014 to March 2019)	Non-Standardized	Not Applicable	Sustainable human settlements and improved quality of household life	The Economic Sectors, Employment and Infrastructure Development cluster	1030	0	Properties could not be transferred due to delays in finalising outstanding planning milestones and ownership disputes.	Secovery plan has been developed to ensure planning milestones are completed. Dispute Resolution Committees have been established at municipalities to resolve disputes that are delaying transfers.	2020	0		

QPR for for institution of ofocation Report
Page - 5

Wednesday, May 4, 2022 1:05:29 PM

1	l	1		Number of new title deeds registered for the subsidy	Non-Standardized	Not Applicable	Sustainable human settlements and	The Economic Sectors, Employment and	50	373	Target has been exceeded	None required as the over-	730	1236			
				market (from April 2019)			improved quality of household life	Infrastructure Development cluster				achievement makes for the					
												under-performance in the Title					
												Deeds Programme.					
	December 4: Hereine Asse	anta Mananamanta Dan	ogramme 4: Housing Assets Management,	Number of title deads registered to and instead are 1004	Non Chandardinad	Not Applicable	Custoinable burner sattlements and	The Fernancia Contact Fernal contact and	1139	40	Properties could not be transferred	Deserves also has been	2702	402			
	Programme 4: Housing Asse Property Management	sets Management, Pro	operty Management	Number of title deeds registered to eradicate pre-1994 backlog	Non-Standardized	Not Applicable	Sustainable human settlements and improved quality of household life	The Economic Sectors, Employment and Infrastructure Development cluster	1139	48	due to delays in finalising	Recovery plan has been developed to ensure planning	2702	493			
											outstanding planning milestones and	milestones are completed.					
											ownership disputes.	Dispute Resolution Committees					
												have been established at municipalities to resolve					
												disputes that are delaying					
												transfers.					
		ļ				1	1		1					1	1		
		ļ															
		ļ		Number of rental units sold to beneficiaries	Non-Standardized	Not Applicable	Sustainable human settlements and	The Economic Sectors, Employment and	25	38	The over-achievement is mainly due		150	166			
		ļ				1	improved quality of household life	Infrastructure Development cluster			to previous quarters resistance on the ground from residents at	maintenance and rectification are being addressed by the		1			
		ļ				1	1		1		Austerville not wanting to sign sale	Maintenance and Rectification		1	1		
		ļ				1	1		1		agreements due to complaints	Team.		1	1		
		ļ				1	1		1		relating to maintenance and			1	1		
		ļ				1					rectification works.			1			
		ļ		Number of debtors reduced per financial year refer to	Non-Standardized	Not Applicable	Sustainable human settlements and	The Economic Sectors, Employment and	50	97	Target has been exceeded	None Required	200	186	1		
				sale			improved quality of household life	Infrastructure Development cluster									
				Number of rental units maintained	Non-Standardized	Not Applicable	Sustainable human settlements and	The Economic Sectors, Employment and	90	33	Annual target was already achieved	None Required	300	340			
							improved quality of household life	Infrastructure Development cluster			in the third quarter.						
				Number of units rectified for Pre -1994 stock	Non-Standardized	Not Applicable	Sustainable human settlements and improved quality of household life	The Economic Sectors, Employment and Infrastructure Development cluster	100	10	Annual target was already achieved in the third quarter.	None Required	300	319			
				1			improved quality of flouseriold file	illinastractare bevelopment craster	I								
						1				l l	1	1					
1																	
1																	
				Number of Land Parcels devolved to Municipalities for	Non-Standardized	Not Applicable	Sustainable human settlements and	The Economic Sectors, Employment and	50	0	The conveyancing process for the	There are currently 200	100	4			
				human settlements development in terms of Section 15 of	Non-Standardized	Not Applicable	Sustainable human settlements and improved quality of household life	The Economic Sectors, Employment and Infrastructure Development cluster	50	0	The conveyancing process for the devolution / transfer of land parcels	instructions with conveyancers	100	4			
					Non-Standardized	Not Applicable	Sustainable human settlements and improved quality of household life	The Economic Sectors, Employment and Infrastructure Development cluster	50	0	The conveyancing process for the devolution / transfer of land parcels to municipalities is naturally a lengthy process, which is further	instructions with conveyancers for transfer. It is envisaged that approximately 51 instructions	100	4			
				human settlements development in terms of Section 15 of	Non-Standardized	Not Applicable	Sustainable human settlements and improved quality of household life	The Economic Sectors, Employment and Infrastructure Development cluster	50	0	The conveyancing process for the devolution / transfer of land parcels to municipalities is naturally a lengthy process, which is further compounded by delays at the Deeds	instructions with conveyancers for transfer. It is envisaged that approximately 51 instructions will be completed during the	100	4			
				human settlements development in terms of Section 15 of	Non-Standardized	Not Applicable	Sustainable human settlements and improved quality of household life	The Economic Sectors, Employment and Infrastructure Development cluster	50	0	The conveyancing process for the devolution / transfer of land parcels to municipalities is naturally a lengthy process, which is further	instructions with conveyancers for transfer. It is envisaged that approximately 51 instructions	100	4			
				human settlements development in terms of Section 15 of	Non-Standardized	Not Applicable	Sustainable human settlements and improved quality of household life	The Economic Sectors, Employment and Infrastructure Development cluster	50	0	The conveyancing process for the devolution / transfer of land parcels to municipalities is naturally a lengthy process, which is further compounded by delays at the Deeds	instructions with conveyancers for transfer. It is envisaged that approximately 51 instructions will be completed during the	100	4			
Total :	61			human settlements development in terms of Section 15 of	Non-Standardized	Not Applicable	Sustainable human settlements and improved quality of household life	The Economic Sectors, Employment and Infrastructure Development cluster	50	0	The conveyancing process for the devolution / transfer of land parcels to municipalities is naturally a lengthy process, which is further compounded by delays at the Deeds	instructions with conveyancers for transfer. It is envisaged that approximately 51 instructions will be completed during the	100	4			
Total : Feedback	61			human settlements development in terms of Section 15 of	Non-Standardized	Not Applicable	Sustainable human settlements and improved quality of household life	The Economic Sectors, Employment and Infrastructure Development cluster	50	0	The conveyancing process for the devolution / transfer of land parcels to municipalities is naturally a lengthy process, which is further compounded by delays at the Deeds	instructions with conveyancers for transfer. It is envisaged that approximately 51 instructions will be completed during the	100	4			
Total : Feedback	61		Quarter - 1	human settlements development in terms of Section 15 of	Non-Standardized	Not Applicable	improved quality of household life	The Economic Sectors, Employment and Infrastructure Development cluster	50	0	The conveyancing process for the devolution / transfer of land parcels to municipalities is naturally a lengthy process, which is further compounded by delays at the Deeds	instructions with conveyancers for transfer. It is envisaged that approximately 51 instructions will be completed during the	100	4	Audited	Annual	
Total : Feedback Username Q1	61 Role	ole Q1	Quarter - 1 Feedback Q1	human settlements development in terms of Section 15 of	Non-Standardized Dated Q1	User	improved quality of household life Qui	Infrastructure Development cluster arter - 2 Role Q2	50 Sole Q4	0 Feedback Q4	The conveyancing process for the devolution / transfer of land parcels to municipalities is naturally a lengthy process, which is further compounded by delays at the Deeds Office.	instructions with conveyancers for transfer. It is envisaged that approximately 51 instructions will be completed during the	Username	4	Audited Role Fe	Annual edback	
Total : Feedback Username Q1	61 Role	ote Q1		human settlements development in terms of Section 15 of	Non-Standardized Dated Q1	Usen Puse	Improved quality of household life Que Taume Q2 LETSO ALICE NALE	Infrastructure Development cluster arter - 2 Zols Q2 Department Coordinator	SO S	0 Feedback Q4	The conveyancing process for the devolution / transfer of land parcels to municipalities is naturally a lengthy process, which is further compounded by delays at the Deeds Office.	instructions with conveyancers for transfer. It is envisaged that approximately 51 instructions will be completed during the coming quarters.	Username	4	Audited Role Fe	Annual	
Total : Feedback Username Q1	61	ole Q1		human settlements development in terms of Section 15 of	Non-Standardized Dated Q1	User PUSE Lulan	Improved quality of household life Quantity Description Quantity LETSO AUCE NALE To Sthembela Nolazi	Infrastructure Development cluster arter - 2 Sol's 02 Department Coordinator OTP Coordinator	50 Fole Q4	0 Feedback Q4	The conveyancing process for the devolution / transfer of land parcels to municipalities is naturally a lengthy process, which is further compounded by delays at the Deeds Office.	instructions with conveyancers for transfer. It is envisaged that approximately 51 instructions will be completed during the coming quarters.	Username	4	Audited Role Fe	Annual	
Total : Feedback Username Q1	61 Role	ole Q1		human settlements development in terms of Section 15 of	Non-Standardized Dated Q1	User Puse Lulan lipele:	improved quality of household life Quality of household life Paire Q2 LETSO AUCE NALE nas Shembels Ndlazi ng Khumalo	Infrastructure Development cluster arter - 2 Role Q2 Department Coordinator OTP Coordinator National Oversight	50 Role Q4	0 Feedback Q4	The conveyancing process for the devolution / transfer of land parcels to municipalities is naturally a lengthy process, which is further compounded by delays at the Deeds Office.	instructions with conveyancers for transfer. It is envisaged that approximately 51 instructions will be completed during the coming quarters.	Username	4	Audited Role Fe	Annual edback	
Total : Feedback Username Q1	61 Role	ole Q1		human settlements development in terms of Section 15 of	Non-Standardized Dated Q1	User PUSE Lulan Ipelet PUSE	Improved quality of household life Qui name Q2 LETSO AUCE NALE na Sthembela Indiazi ng (Shumalio LETSO AUCE NALE	Infrastructure Development cluster arter - 2 Ioli Q2 Department Coordinator OTP Coordinator National Oversight Department Coordinator	50 50 Role Q4	0 Feedback Q4	The conveyancing process for the devolution / transfer of land parcels to municipalities is naturally a lengthy process, which is further compounded by delays at the Deeds Office.	instructions with conveyancers for transfer. It is envisaged that approximately 51 instructions will be completed during the coming quarters.	Username	4	Audited Role Fe	Annual edback	
Total : Feedback Username Q1	61	ole Q1		human settlements development in terms of Section 15 of	Non-Standardized Dated Q1	User PUSE Lulan Ipele PUSE MOU	Improved quality of household life Quantity of household	Infrastructure Development cluster arter - 2 Sol'302 Department Coordinator OTP Coordinator National Oversight Department Coordinator Accounting Officer Accounting Officer	50 50 Role Q4	0 Feedback Q4	The conveyancing process for the devolution / transfer of land parcels to municipalities is naturally a lengthy process, which is further compounded by delays at the Deeds Office.	instructions with conveyancers for transfer. It is envisaged that approximately 51 instructions will be completed during the coming quarters.	Username Username	4	Audited Role Fe	Annual	
Total : Feedback Username Q1	Role	ole Q1		human settlements development in terms of Section 15 of	Non-Standardized Dated Q1	User PUSE Lulan Ipele PUSE MOU	Improved quality of household life Qui name Q2 LETSO AUCE NALE na Sthembela Indiazi ng (Shumalio LETSO AUCE NALE	Infrastructure Development cluster arter - 2 Ioli Q2 Department Coordinator OTP Coordinator National Oversight Department Coordinator	50 Role Q4	0 Feedback Q4	The conveyancing process for the devolution / transfer of land parcels to municipalities is naturally a lengthy process, which is further compounded by delays at the Deeds Office.	instructions with conveyancers for transfer. It is envisaged that approximately 51 instructions will be completed during the coming quarters.	Username	4	Audited Role Fe	Annual edback	
Total : Feedback Username Q1	61	ole Q1		human settlements development in terms of Section 15 of	Non-Standardized Dated Q1	User PUSE Uslan Ippele PUSE MOU PUSE	Improved quality of household life Quantum Q2 LETSO AUCE NALE na Sthembels Ndlazi ng Khumido LETSO AUCE NALE DUZI ZUNGU LETSO AUCE NALE DUZI ZUNGU LETSO ZUNGU	Infrastructure Development cluster arter - 2 Lois 02 Department Coordinator OTP Coordinator National Oversight Department Coordinator Accounting Officer Accounting Officer Accounting Officer Accounting Officer	50 50 Role Q4	0 Feedback Q4	The conveyancing process for the devolution / transfer of land parcels to municipalities is naturally a lengthy process, which is further compounded by delays at the Deeds Office.	instructions with conveyancers for transfer. It is envisaged that approximately 51 instructions will be completed during the coming quarters.	Username Username	4	Audited Role Fe	Annual	
Total : Feedback Username Q1	Eoli	ole Q1		human settlements development in terms of Section 15 of	Non-Standardized Dated Q1	User Pusse Lulan lpele Mou	Improved quality of household life Que Dame Q2 LETSO AUCE NALE as Shembela Ndlazi ang khumalo LETSO AUCE NALE DUZ ZUMGU LETSO AUCE NALE DUZ ZUMGU LETSO AUCE NALE	Infrastructure Development cluster arter - 2 Tol (10.2 Department Coordinator OTP Coordinator National Oversight Department Coordinator Accounting Officer Department Coordinator Accounting Officer Department Coordinator	Sole Q4	Feedback Q4	The conveyancing process for the devolution / transfer of land parcels to municipalities is naturally a lengthy process, which is further compounded by delays at the Deeds Office.	instructions with conveyancers for transfer. It is envisaged that approximately 51 instructions will be completed during the coming quarters.	Username Username	4	Audited Role Fe	Annual	
Feedback Username Q1	Role	ole Q1		human settlements development in terms of Section 15 of	Non-Standardized Dated Q1	User Pusse Lulan lpele Mou	Improved quality of household life Quantum Q2 LETSO AUCE NALE na Sthembels Ndlazi ng Khumido LETSO AUCE NALE DUZI ZUNGU LETSO AUCE NALE DUZI ZUNGU LETSO ZUNGU	Infrastructure Development cluster arter - 2 Lois 02 Department Coordinator OTP Coordinator National Oversight Department Coordinator Accounting Officer Accounting Officer Accounting Officer Accounting Officer	50 Sole Q4	Feedback Q4	The conveyancing process for the devolution / transfer of land parcels to municipalities is naturally a lengthy process, which is further compounded by delays at the Deeds Office.	instructions with conveyancers for transfer. It is envisaged that approximately 51 instructions will be completed during the coming quarters.	Username Username	4	Audited Role Fe	Annual edback	
Total : Feedback Username Q1	Fol	ole Q1		human settlements development in terms of Section 15 of	Non-Standardized Dated Q1	User Pusse Lulan lpele Mou	Improved quality of household life Que Dame Q2 LETSO AUCE NALE as Shembela Ndlazi ang khumalo LETSO AUCE NALE DUZ ZUMGU LETSO AUCE NALE DUZ ZUMGU LETSO AUCE NALE	Infrastructure Development cluster arter - 2 Tol (10.2 Department Coordinator OTP Coordinator National Oversight Department Coordinator Accounting Officer Department Coordinator Accounting Officer Department Coordinator	50 Fole Q4	Feedback Q4	The conveyancing process for the devolution / transfer of land parcels to municipalities is naturally a lengthy process, which is further compounded by delays at the Deeds Office.	instructions with conveyancers for transfer. It is envisaged that approximately 51 instructions will be completed during the coming quarters.	Username Username	4	Audited Role Fe	Annual	
Total : Feedback Username Q1	Eal	ote Q1		human settlements development in terms of Section 15 of	Non-Standardized Dated Q1	User Pusse Lulan lpele Mou	Improved quality of household life Que Dame Q2 LETSO AUCE NALE as Shembela Ndlazi ang khumalo LETSO AUCE NALE DUZ ZUMGU LETSO AUCE NALE DUZ ZUMGU LETSO AUCE NALE	Infrastructure Development cluster arter - 2 Tol (10.2 Department Coordinator OTP Coordinator National Oversight Department Coordinator Accounting Officer Department Coordinator Accounting Officer Department Coordinator	SO SO Role Q4	Feedback Q4	The conveyancing process for the devolution / transfer of land parcels to municipalities is naturally a lengthy process, which is further compounded by delays at the Deeds Office.	instructions with conveyancers for transfer. It is envisaged that approximately 51 instructions will be completed during the coming quarters.	Username Username	4	Audited Role Fe	Annual	
Total: Feedback Username Q1	Role	ole Q1		human settlements development in terms of Section 15 of	Non-Standardized Dated Q1	User Pusse Lulan lpele Mou	Improved quality of household life Que Dame Q2 LETSO AUCE NALE as Shembela Ndlazi ang khumalo LETSO AUCE NALE DUZ ZUMGU LETSO AUCE NALE DUZ ZUMGU LETSO AUCE NALE	Infrastructure Development cluster arter - 2 Tol (10.2 Department Coordinator OTP Coordinator National Oversight Department Coordinator Accounting Officer Department Coordinator Accounting Officer Department Coordinator	50 Sole Q4	Feedback Q4	The conveyancing process for the devolution / transfer of land parcels to municipalities is naturally a lengthy process, which is further compounded by delays at the Deeds Office.	instructions with conveyancers for transfer. It is envisaged that approximately 51 instructions will be completed during the coming quarters.	Username Username	4	Audited Role Fe	Annual edback	
Total : Feedback Username Q1	Folia Professional Professiona	ole Q1		human settlements development in terms of Section 15 of	Non-Standardized Dated Q1	User Pusse Lulan lpele Mou	Improved quality of household life Que Dame Q2 LETSO AUCE NALE as Shembela Ndlazi ang khumalo LETSO AUCE NALE DUZ ZUMGU LETSO AUCE NALE DUZ ZUMGU LETSO AUCE NALE	Infrastructure Development cluster arter - 2 Tol 302 Department Coordinator OTP Coordinator National Oversight Department Coordinator Accounting Officer Department Coordinator Accounting Officer Department Coordinator	50 So Role Q4	Feedback Q4	The conveyancing process for the devolution / transfer of land parcels to municipalities is naturally a lengthy process, which is further compounded by delays at the Deeds Office.	instructions with conveyancers for transfer. It is envisaged that approximately 51 instructions will be completed during the coming quarters.	Username Username	4	Audited Role Fe	Annual edback	
Total: Feedback Username Q1	Role	ole Q1		human settlements development in terms of Section 15 of	Non-Standardized Dated Q1	User Pusse Lulan lpele Mou	Improved quality of household life Que Dame Q2 LETSO AUCE NALE as Shembela Ndlazi ang khumalo LETSO AUCE NALE DUZ ZUMGU LETSO AUCE NALE DUZ ZUMGU LETSO AUCE NALE	Infrastructure Development cluster arter - 2 Tol 302 Department Coordinator OTP Coordinator National Oversight Department Coordinator Accounting Officer Department Coordinator Accounting Officer Department Coordinator	SO SO Role Q4	Feedback Q4	The conveyancing process for the devolution / transfer of land parcels to municipalities is naturally a lengthy process, which is further compounded by delays at the Deeds Office.	instructions with conveyancers for transfer. It is envisaged that approximately 51 instructions will be completed during the coming quarters.	Username Username	4	Audited Role Fe	Annual	
Total: Feedback Username Q1	Role	ole Q1		human settlements development in terms of Section 15 of	Non-Standardized Dated Q1	User Pusse Lulan lpele Mou	Improved quality of household life Que Dame Q2 LETSO AUCE NALE as Shembela Ndlazi ang khumalo LETSO AUCE NALE DUZ ZUMGU LETSO AUCE NALE DUZ ZUMGU LETSO AUCE NALE	Infrastructure Development cluster arter - 2 Tol 302 Department Coordinator OTP Coordinator National Oversight Department Coordinator Accounting Officer Department Coordinator Accounting Officer Department Coordinator	50 Role Q4 Department Coordinator		The conveyancing process for the devolution / transfer of land parcels to municipalities is naturally a lengthy process, which is further compounded by delays at the Deeds Office.	instructions with conveyancers for transfer. It is envisaged that approximately 51 instructions will be completed during the coming quarters.	Username Username	4	Audited Role Fe	Annual edback	
Total : Feedback Username Q1	Role	ole Q1		human settlements development in terms of Section 15 of	Non-Standardized Dated Q1	User Pusse Lulan lpele Mou	Improved quality of household life Que Dame Q2 LETSO AUCE NALE as Shembela Ndlazi ang khumalo LETSO AUCE NALE DUZ ZUMGU LETSO AUCE NALE DUZ ZUMGU LETSO AUCE NALE	Infrastructure Development cluster arter - 2 Tol 302 Department Coordinator OTP Coordinator National Oversight Department Coordinator Accounting Officer Department Coordinator Accounting Officer Department Coordinator		Good Day Colleagues,	The conveyancing process for the devolution / transfer of land parcels to municipalities is naturally a lengthy process, which is further compounded by delays at the Deeds Office.	instructions with conveyancers for transfer. It is envisaged that approximately \$1 instructions will be completed during the coming quarters. Dated Q4		4	Audited Role Fe	Annual edback	
Total : Feedback Username Q1	Role	ole Q1		human settlements development in terms of Section 15 of	Non-Standardized Dated Q1	User Pusse Lulan lpele Mou	Improved quality of household life Que Dame Q2 LETSO AUCE NALE as Shembela Ndlazi ang khumalo LETSO AUCE NALE DUZ ZUMGU LETSO AUCE NALE DUZ ZUMGU LETSO AUCE NALE	Infrastructure Development cluster arter - 2 Tol 302 Department Coordinator OTP Coordinator National Oversight Department Coordinator Accounting Officer Department Coordinator Accounting Officer Department Coordinator	Department Coordinator	Good Day Colleagues,	The conveyancing process for the devolution / transfer of land parcels to municipalities is naturally a lengthy process, which is further compounded by delays at the Deeds Office.	instructions with conveyancers for transfer. It is envisaged that approximately S1 instructions will be completed during the coming quarters. Dated Q4 13/04/202:	!	4	Audited Role Fe	Annual edback	
Feedback Username Q1	Role	ole Q1		human settlements development in terms of Section 15 of	Non-Standardized Dated Q1	User Pusse Lulan lpele Mou	Improved quality of household life Que Dame Q2 LETSO AUCE NALE as Shembela Ndlazi ang khumalo LETSO AUCE NALE DUZ ZUMGU LETSO AUCE NALE DUZ ZUMGU LETSO AUCE NALE	Infrastructure Development cluster arter - 2 Tol 302 Department Coordinator OTP Coordinator National Oversight Department Coordinator Accounting Officer Department Coordinator Accounting Officer Department Coordinator	Department Coordinator Department Coordinator	Good Day Colleagues, Good Day HDO,	The conveyancing process for the devolution / transfer of land parcels to municipalities is naturally a lengthy process, which is further compounded by delays at the Deeds Office.	instructions with conveyancers for transfer. It is envisaged that approximately 51 instructions will be completed during the coming quarters. Dated Q4 13/04/2022 23/04/2022	!	4	Audited Role Fe	Annual edback	
Total: Feedback Username Q1	Fold	ole Q1		human settlements development in terms of Section 15 of	Non-Standardized Dated Q1	User Pusse Lulan lpele Mou	Improved quality of household life Que Dame Q2 LETSO AUCE NALE as Shembela Ndlazi ang khumalo LETSO AUCE NALE DUZ ZUMGU LETSO AUCE NALE DUZ ZUMGU LETSO AUCE NALE	Infrastructure Development cluster arter - 2 Tol 302 Department Coordinator OTP Coordinator National Oversight Department Coordinator Accounting Officer Department Coordinator Accounting Officer Department Coordinator	Department Coordinator Department Coordinator	Good Day Colleagues, Good Day HDD, Good Day HDD, Please check Pre-feasibility HDD,	The conveyancing process for the devolution / transfer of land parcels to municipalities is naturally a lengthy process, which is further compounded by delays at the Deeds Office. Quarter - 4	instructions with conveyancers for transfer. It is envisaged that approximately 51 instructions will be completed during the coming quarters. Dated Q4 Dated Q4 13/04/2022 29/04/2022 29/04/2022	! !	4	Audited Role Fe	Annual edback	
Username Q1			Feedback Q1	human settlements development in terms of Section 15 of the Housing Act, 1997	Dated Q1	User PLSE Lulan lipelei PLSE MDU PUSE MOU PUSE MOU	Improved quality of household life Que Dame Q2 LETSO AUCE NALE as Shembela Ndlazi ang khumalo LETSO AUCE NALE DUZ ZUMGU LETSO AUCE NALE DUZ ZUMGU LETSO AUCE NALE	Infrastructure Development cluster arter - 2 Tol 302 Department Coordinator OTP Coordinator National Oversight Department Coordinator Accounting Officer Department Coordinator Accounting Officer Department Coordinator	Department Coordinator Department Coordinator Department Coordinator Accounting Officer	Good Day Colleagues, Good Day HOD, Good Day HOD, Please check Pre-feasibility	The conveyancing process for the devolution / transfer of land parcels to municipalities is naturally a lengthy process, which is further compounded by delays at the Deeds Office. Quarter - 4	instructions with conveyancers for transfer. It is envisaged that approximately \$1 instructions will be completed during the coming quarters. Dated Q4 13/04/202 29/04/202 29/04/202 29/04/202 29/04/202		4	Audited Role Fe	Annual edback	
Username Q1	dellazi OTP	TP Coordinator	Feedback Q1 Thank you for a very comprehensive	human settlements development in terms of Section 15 of the Housing Act, 1997 e report.	Dated Q1	Usery PUSE Lulan Ipele PUSE MOU PUSE MOU ADD PUSE O7/2021	Improved quality of household life Que Dame Q2 LETSO AUCE NALE as Shembela Ndlazi ang khumalo LETSO AUCE NALE DUZ ZUMGU LETSO AUCE NALE DUZ ZUMGU LETSO AUCE NALE	Infrastructure Development cluster arter - 2 Tol 302 Department Coordinator OTP Coordinator National Oversight Department Coordinator Accounting Officer Department Coordinator Accounting Officer Department Coordinator	Department Coordinator Department Coordinator Department Coordinator Accounting Officer Accounting Officer	Good Day Colleagues, Good Day HDD, Good Day HDD, Please check Pre-feasibility HDD,	The conveyancing process for the devolution / transfer of land parcels to municipalities is naturally a lengthy process, which is further compounded by delays at the Deeds Office. Quarter - 4	instructions with conveyancers for transfer. It is envisaged that approximately \$1\$ instructions will be completed during the coming quarters. Dated Q4 13/04/202 29/04/202 29/04/202 29/04/202 29/04/202		4	Audited Role Fe	Annual edback	
Username Q1 Lulama Sthembela N MOUDUZI ZUNGU	idiazi OTP Acco	TP Coordinator	Feedback Q1 Thank you for a very comprehensive Approval Certificate: Q1- Attached	human settlements development in terms of Section 15 of the Housing Act, 1997	Dated Q1	User PUSE Lulan Ipelei PUSE MOU PUSE MOU PUSE MOU 07/2021	Improved quality of household life Que Dame Q2 LETSO AUCE NALE as Shembela Ndlazi ang khumalo LETSO AUCE NALE DUZ ZUMGU LETSO AUCE NALE DUZ ZUMGU LETSO AUCE NALE	Infrastructure Development cluster arter - 2 Tol 302 Department Coordinator OTP Coordinator National Oversight Department Coordinator Accounting Officer Department Coordinator Accounting Officer Department Coordinator	Department Coordinator Department Coordinator Department Coordinator Accounting Officer Accounting Officer	Good Day Colleagues, Good Day HDD, Good Day HDD, Please check Pre-feasibility HDD,	The conveyancing process for the devolution / transfer of land parcels to municipalities is naturally a lengthy process, which is further compounded by delays at the Deeds Office. Quarter - 4	instructions with conveyancers for transfer. It is envisaged that approximately \$1\$ instructions will be completed during the coming quarters. Dated Q4 13/04/202 29/04/202 29/04/202 29/04/202 29/04/202		4	Audited Role Fe	Annual edback	
Username Q1 Lulama Sthembela N MOUDUZI ZUNGU PUSELETSO ALICE NA	idlazi OFP Accc	TP Coordinator ccounting Officer epartment Coordinator	Feedback Q1 Thank you for a very comprehensive Approval Certificate: Q1-Attached Good Day Colleagues	human settlements development in terms of Section 15 of the Housing Act, 1997 e report.	21/(1 33/(1 14/(1)	User PLSS Lulan lpeler PLSS MDU PLSS MOU PLSS MO	Improved quality of household life Que Dame Q2 LETSO AUCE NALE as Shembela Ndlazi ang khumalo LETSO AUCE NALE DUZ ZUMGU LETSO AUCE NALE DUZ ZUMGU LETSO AUCE NALE	Infrastructure Development cluster arter - 2 Tol 302 Department Coordinator OTP Coordinator National Oversight Department Coordinator Accounting Officer Department Coordinator Accounting Officer Department Coordinator	Department Coordinator Department Coordinator Department Coordinator Accounting Officer Accounting Officer	Good Day Colleagues, Good Day HDD, Good Day HDD, Please check Pre-feasibility HDD,	The conveyancing process for the devolution / transfer of land parcels to municipalities is naturally a lengthy process, which is further compounded by delays at the Deeds Office. Quarter - 4	instructions with conveyancers for transfer. It is envisaged that approximately \$1\$ instructions will be completed during the coming quarters. Dated Q4 13/04/202 29/04/202 29/04/202 29/04/202 29/04/202		4	Audited Role Fe	Annual edback	
Username Q1 Lulama Sthembela N MDUDUZI ZUNGU	idlazi OFP Accc	TP Coordinator	Feedback Q1 Thank you for a very comprehensive Approval Certificate: Q1- Attached	human settlements development in terms of Section 15 of the Housing Act, 1997 e report.	21/(1 33/(1 14/(1)	User PUSE Lulan Ipelei PUSE MOU PUSE MOU PUSE MOU 07/2021	Improved quality of household life Que Dame Q2 LETSO AUCE NALE as Shembela Ndlazi ang khumalo LETSO AUCE NALE DUZ ZUMGU LETSO AUCE NALE DUZ ZUMGU LETSO AUCE NALE	Infrastructure Development cluster arter - 2 Tol 302 Department Coordinator OTP Coordinator National Oversight Department Coordinator Accounting Officer Department Coordinator Accounting Officer Department Coordinator	Department Coordinator Department Coordinator Department Coordinator Accounting Officer Accounting Officer	Good Day Colleagues, Good Day HDD, Good Day HDD, Please check Pre-feasibility HDD,	The conveyancing process for the devolution / transfer of land parcels to municipalities is naturally a lengthy process, which is further compounded by delays at the Deeds Office. Quarter - 4	instructions with conveyancers for transfer. It is envisaged that approximately \$1\$ instructions will be completed during the coming quarters. Dated Q4 13/04/202 29/04/202 29/04/202 29/04/202 29/04/202		4	Audited Role Fe	Annual edback	

OPR for for institution of of location Report
Page - 6

Wednesday, May 4, 2022 1:05:29 PM