

Frequency	Program	Sub-Program	Indicator	Indicator Type	Output	Outcome	Cluster	Added Outcome FY 2018 - 19	Target Q1	Preliminary Q1	Validated Q1	Reason for Deviation Q1	Corrective Action Q1	Annual Target	Preliminary	Validated Performance	Reason for Deviation	Corrective Action			
Quarterly	Program 2: Provincial Secretariat for Police	Sub-Program 2.3: Monitoring and Evaluation	Number of reports on follow-up interventions on national level	Not Standardized	Not Applicable	All people in South Africa are and feel safe	Justice, Crime Prevention and Security Cluster	0	0	0	0	Target Achieved	0	0	0	0	0	0	0		
Quarterly	Program 2: Provincial Secretariat for Police	Sub-Program 2.3: Monitoring and Evaluation	Number of reports on police stations monitored	Not Standardized	Not Applicable	All people in South Africa are and feel safe	Justice, Crime Prevention and Security Cluster	0	0	0	0	Target Achieved	0	0	0	0	0	0	0	0	
			Number of reports on police stations monitored on national level	Not Standardized	Not Applicable	All people in South Africa are and feel safe	Justice, Crime Prevention and Security Cluster	0	0	0	0	0	0	0	0	0	0	0	0	0	
			Number of reports on police stations monitored by the Crime Secretariat for Police reports produced (P)	Not Standardized	Not Applicable	All people in South Africa are and feel safe	Justice, Crime Prevention and Security Cluster	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Quarterly	Program 2: Provincial Secretariat for Police	Sub-Program 2.3: Monitoring and Evaluation	Number of customer satisfaction survey reports per year	Standardized	Not Applicable	All people in South Africa are and feel safe	Justice, Crime Prevention and Security Cluster	0	0	0	0	Target Achieved	0	0	0	0	0	0	0	0	0
			Number of research reports on policing per year	Standardized	Not Applicable	All people in South Africa are and feel safe	Justice, Crime Prevention and Security Cluster	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			Number of reports on monitoring tools and safety needs	Not Standardized	Not Applicable	All people in South Africa are and feel safe	Justice, Crime Prevention and Security Cluster	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Quarterly	Program 2: Provincial Secretariat for Police	Sub-Program 2.3: Monitoring and Evaluation	Number of reports on follow-up interventions on national level	Not Standardized	Not Applicable	All people in South Africa are and feel safe	Justice, Crime Prevention and Security Cluster	0	0	0	0	Target Achieved	0	0	0	0	0	0	0	0	0
			Number of reports on follow-up interventions on national level	Not Standardized	Not Applicable	All people in South Africa are and feel safe	Justice, Crime Prevention and Security Cluster	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			Number of reports on follow-up interventions on national level	Not Standardized	Not Applicable	All people in South Africa are and feel safe	Justice, Crime Prevention and Security Cluster	0	0	0	0	0	0	0	0	0	0	0	0	0	0