

Arterly Programme 2: Sustainable Resource Management	lle Resource Sub Programme 2.1: Engineering Services	Number of agricultural infrastructure established	Number	12	5	3	carried over projects	available, project establishment will commence.	24	5	financial year completed. No new projects started as no budget was			15	6
		Number of agricultural engineering advisory reports prepared.	Number	20	49	61	higher than expected demand from districts and external clients. P			16	met, the yearly target is already exceeded by 54 reports due to hi			117	129
		Number of designs with specification for agricultural engineering solutions provided.	Number	40	85	101		The indicator will be reviewed for the 18-19 as request for engineering advice are getting more than		83	Target is exceeded due to higher than expected demand from districts and external clients.	Demand driven from districts and external clients.	172	215	204
		Number of diptanks established.	Number	0	0	0			7	0	Budget re-prioritised to food production projects		18	0	0
		Number of diptanks rehabilitated.	Number	1	2	2		The reported output will combine to add up to a annual target by the end of the financial year.		0	Budget re-prioritised to food production projects	District Services to report.	34	2	2
		Number of irrigation schemes rehabilitated.	Number	1	0	0			4	0	Budget re-prioritised to food production projects		13	0	0
		Number of irrigation schemes developed.	Number	5	3	0	this stage, the balance rolled over	The remaining schemes are currently being finalized and will form part of the third quarter report		0	Budget re-prioritised to food production projects		29	3	0
		Number of Km of fencing erected.	Number	66	0	30.83	none could be finalized at this stage, the balance rolled over. none could be finalized at this	Due to budgetary constraints of earlier this year, most fencing will be erected during the remainder		120	output increased by land care projects that required fencing	target will be met by the end of the financial year			
		Number of boreholes established.  Number of dams established.	Number	8	0	0	stage, the balance rolled over.  none could be finalized at this	Due to budgetary constraints of earlier this year, most infrastructure will be established during th Due to budgetary constraints of		0	Budget re-prioritised to food production projects Budget re-prioritised to food		93	0	0
		Number of projects of animal houses implemented	Number	2	0	0	stage, the balance rolled over.	earlier this year, most infrastructure will be established durine th		2	production projects	some districts are completing		4	3
		(Piggery, Poultry etc)  Number of agro-processing facilities established (pack		0	0	0			3	0	these in spite of budget reprioritization Budget re-prioritised to food	some of the projects.	10	0	0
	Sub Programme 2.2. Land Care	house, dairy parlor, sheep shearing sheds etc.)  Number of hectares protected / rehabilitated to improve		2600	2538	2555.54	2 projects (Borngreen and	the balance will be completed during	2300	2322	production projects	Target will be reviewed to cater		4714	21
		agricultural production	Number	0	50	50	KwaFodo) were trained during the quarter. The training was funded through	the next quarters		8	because of follow-up control, which is quicker, more hectares were co	for quick follow ups.  people were required as the type		1056	1
		Number of green jobs created		J	30	JU		There is no need for corrective action as the indicator will be fully met by the end of the financia		0	Participants left the project and new participants joined	of work is very labour intensive.		1030	3
		Number of awareness campaigns conducted at schools or Land Care		2	2	2			2	2			11	8	6
	Sub Programme 2.3: Land Use Manageme	nt Number of hectares of agricultural land protected through guiding subdivision / rezoning / change of agricultural land use	Number	1000	2558	2558	Decision to reduce land use change was stricter and in consonance with the Act 70 of 70. 25 applicat	Te target will be met by the end of the financial year.	1000	2558	High demand	target will be reviewed going foward.	4000		
		Number of natural resource assessments completed	Number	4	5	5	1 more was compiled above the target	annual target will however be met by the end of the financial year.	4	1	Professional soil scientist and GIS Professional have resigned – less output. Two reports are very e		16	6	5
		Number of soil profiles described (NRS)	Number	100	52	52	Decision to reduce land use change was stricter and in consonance with the Act 70 of 70. 25 applicat	the target will be however met by the end of the financial year.	100	24	Professional soil scientist has resigned – less soil surveys can be undertaken. Target was exceeded	Application will be submitted for approval to fill vacated and critical posts. Surveys are already p	400	188	1
		Number of vegetation sites surveyed e.g. veld condition assessment		0	0	0			25	47	Demand for vegetation assessments has increased enormously from clients due to drought recovery stra	Extensive use of voluntary overtime to complete surveys due to late spring and collaboration with ot	61	79	3
	Sub Programme 2.4: Disaster Risk Management	Number of disaster risk reduction programmes managed		0	0	0			0	0			1	0	C
		Number of decisions that are compliant with the Promotion of Administrative Justice Act.	Number	24	24	2			24	0	Indicator is demand driven	More decisions will be concluded during the fourth quarter.	95	26	4
		Departmental data Warehouse Developed  Number of engagements held on employee health and	Number	1	1	23			1	9	More engagements were done	Target will be reviewed	4	29	4
		wellness									due to GEMS intensified health wellness program.				
		Number of reports on SMS Performance Review	Number	1	1	1			1	1	The favorable desires	Tassas will be an income	4	2	1
		Number of reports on business processes mapped and analysed.	Number	1	1	1			1	21	The figure(s) depict a situation where work has been progressively accumulating over the other quart	Target will be reviewed	4	22	3
		Approved procurement plan	Number	0	1	0			0	0			1	2	1
		Approved Infrastructure Project Management Plan (IPMP		0	0	1			0	0			1	0	1
		Develop Comprehensive Rural development plan linked with the Agricultural Development Strategy of the DARD		0	0	0			1	0	The process for development of the Rural Development Plan has commenced. The entire process should		1	0	0
		Develop a KZN programme of action aligned to Outcome 7.	Number	0	0	0			0	0			1	1	1
		Establish a rural infrastructure development database.		0	0	0			1	1			1	1	0
		District rural development plans integrated into IDP's. (Including Airparks).		0	0	0			11	0	Indicator will be performed during the fourth quarter.	Report will be provided during the fourth quarter reporting.		0	0
		Number of youth, women and people with disabilities who participate in rural development projects (including Agri-Parks).		0	0	0			0	0			1550	0	0
		Develop outcome 7 performance reports for the province	. Number	1	1	1			1	0	Wil be completed at the end of January 2018	will be reported	4	2	2

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			Develop quarterly Agri-parks reports	Number	1	1	1			1	1			4	3	2
			Number of reported sub-outcomes verified.	Number	0	0	0			2	0	Will be completed at the end of January 2018	Will be reported at the end of January 2018	2	0	0
			Number of impact assessments completed.	Number	0	0	0			2	0	Will be completed at the end of January 2018	Will be reported at the end of January 2018	2	0	0
			Number of statistical review reports produced.	Number	1	1	1			0	0			2	1	1
			Number of Irrigation scheme enterprises market strategies developed	Number	2	0	0			0	0			6	0	0
			Number of business entities (incl co-ops) equipped with	Number	50	18	18		Submission has been made to fully	65	21	Existing DD responsible was	Urgent adequate resourcing of	175	42	21
			rural enterprise development skills (Women, Youth and other)					directorate, the unit responsible for this strategic objective, is under r				seconded to District and then to Ministry so no capacity was availed to	the CD REID is critical to ensuring its important work of business ent			
			Number of projects mentored.	Number	0	3	3			0	0			50	16	16
			Number of Social Organisations representing rural community enterprise interests supported to develop	Number	5	5	5			5	6	The achievements relates to 2 different workshops, on	The social facilitation engagement is a dire need in the		13	7
					_		_				_		Department and the Department needs to seri			
			Number of agricultural graduates linked to agricultural opportunities.		U	0	0			0	0			50	0	0
			Number of partnerships signed in promoting rural enterprise and industry development.	Number	0	0	0			0	0			4	0	0
			Number of performance reviews conducted for ADA and Mjindi. for FY 2017-18-Agriculture	Number	1	1	0			1	0	minutes of the review are getting approved.	will be reported during the validation period.	4	2	1
			Number of In year Monitoring reports submitted for FY 2017-18-Agriculture	Number	3	3	3			3	3			12	9	6
			Approved Risk Register	Number	0	0	0			0	0			1	1	1
			Percentage of invoices paid within 30 days	Percentage	90	90	96			90	96	Better monitoring of invoices and improved internal control and payment systems		90	96	96
		% of vacant posts filled	Percentage	10	10	5			10	0	Percentage is still getting finalized.		10	0	5	
			Number of smallholder producers receiving support	Number	1362	777	777	The most smallholder producers were identified to support the	Now that good rains have started, most of support will be given to	2620	2124	The ploughing started late due to heavy rains and floods. The target		7010	3757	1694
			Number of commercial farmers supported.	Number	17	0	0	RASET initiative. This programme has n		38	21	will be achieved in 4th quarte  The ploughing started late due to		103	77	0
								most of support will be given to			heavy rains and floods. The target will be achieved in 4th quarte					
		number of scientific evaluation reports on commodity based projects.	Number	23	18	18	DARD is currently rolling-out the	this will increase the achievement in this indicator.	25	33	More than expected number of requests due to good rains	target will be reviewed.	104	62	40	
		Number of scientific value adding reports on diversified agricultural products.	Number	0	11	11			0	10	More than expected number of requests due to good rains	target will be reviewed.	22	23	18	
		Number of agricultural assessments conducted	Number	33	34	30		this will increase the	33	16	The conducting of actual assessment was largely disturbed by rains.	more assessments will be conducted during the fourth quarter.	132	52	52	
		Number of agricultural business plans developed	Number	32	30	40	DARD is currently rolling-out the multi-season approach.	achievement in this indicator.	37	40	More than expected number of requests due to good rains	target will be reviewed.	135	81	64	
		Number of smallholder producers supported with agricultural advice.	Number	7401	6969	7161	Most agricultural activities are taking place during third quarter since most farmers plant on dry I		7401	5921	Famers could not request for advices due because the planting has delayed due to heavy rain	More advice will be provided during the fourth quarter.	30724	19146	13307	
			Number of hectares of irrigation used by smallholder farmers.	Number	1496	58	58		Now that good rains have started, most of support will be given to	1496	75	Planting delayed due to heavy rain in across the Province	More area will be planted in the fourth quarter	6128.5		
			Number of jobs created.	Number	233	175	420		farmers and be reported with the Now that good rains have started, most of support will be given to	198	189	Due to delays in labour intensive agricultural activities, less than		832	702	806
Development De		Number of hectares of maize established	Number	34	0	0	Poor rainfall during the beginning	farmers and be reported with the  Now that good rains have started,	12978	4473	Planting delayed due to heavy rain	planting and and post planting aericultur More area will be planted in the	13647	4473	0	
								of the quarter has affected jobs that had to be created, more job	most of support will be given to farmers and be reported with the			in across the Province	fourth quarter			
			Number of hectares of beans established	Number	40	18	18	Some districts still has carried-over inputs from last financial year; they have managed to produce	Now that good rains have started, most of support will be given to farmers and be reported with the	1935	187	Planting delayed due to heavy rain in across the Province	More area will be planted in the fourth quarter	6668		
			Number of hectares of vegetables established	Number	226	40	40	The shortage of water and water licences has limited the farmers to	Now that good rains have started, most of support will be given to	344	71	Planting delayed due to heavy rain in across the Province	More area will be planted in the fourth quarter	1137		
			Number of hectares of soya beans established	Number	0	0	0	produce more vegetable	farmers and be reported with the	1635	187	Planting delayed due to heavy rain		1640	187	0
			Number of hectares of cotton established	Number	0	0	0			1000	0	in across the Province  Planting delayed due to heavy rain	fourth quarter  More area will be planted in the	1000	0	0
			Number of hectares of sugarcane established	Number	0	0	0				21	in across the Province  Planting delayed due to heavy rain	fourth quarter		21	0
			Number of households benefiting from agricultural food		14155	67557	17671	Inputs in some areas were	Now that good rains have started,		8276	in across the Province  Delayed onset of rains resulted in	fourth quarter		83455	24917
			security initiatives	- annex				withheld during the first quarter					during the fourth quarter.	4200	33733	0 40 18 52 64 13307
			Number of hectares cultivated for food production in communal areas and land reform projects	Number	994	58	58	Unfavourable weather conditions experienced at early in the quarter	Now that good rains have started, most of support will be given to farmers and be reported with the	2487	3586	Delayed onset of rains resulted in less hectares established.	More area will be planted in the fourth quarter as enough rain has been received.			
			No of community gardens established	Number	64	0	0	Some projects were still in process during the time of reporting	Now that good rains have started, most of support will be given to farmers and be reported with the	1097	5	Delayed onset of rains resulted in less hectares established.	Water harvesting resources distributed in the 3rd quarter and planting will escalate in the 4th		47	0
			No of household gardens established	Number	1500	1	1	Some projects were still in process during the time of reporting.	Now that good rains have started, most of support will be given to farmers and be reported with the	3500	1234	Delayed onset of rains resulted in less hectares established.	distributed in the 3rd quarter and planting will escalate in the 4th		1760	31
	Development Development		No of institutional gardens established	Number	183	125	128	Other projects were not yet complete during the period of reporting	Now that good rains have started, most of support will be given to farmers and be reported with the	186	82	Delayed onset of rains resulted in less hectares established.	duar More area will be planted in the fourth quarter as it is projected that rain will be normal and scho		246	155
			No of food security livestock projects established (goats, layers and indegenous chickens).	Number	102	0	0	The implementation of food and nutrition security programme which promote the intervention of indige		64	0	Output affected by Avian influenza affecting chicken.	Goat house under construction and completion expected in the 4th quarter	371	60	0
								HIGHER								

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Intervention of 3 household flow. In most of sugestate all this bits season and a regulate will be a fine to tiss was to a final bits and the season and a regulate will be a fine to the season.    Number of epidemiological units visible for well-rising intervention.   Number of epidemiological units visible for well-rising industry and purpose.   Number of epidemiological units visible for well-rising industry and purpose.   Number of epidemiological units visible for well-rising industry and purpose.   Number of epidemiological units visible for well-rising industry and purpose.   Number of epidemiological units visible for well-rising industry and purpose.   Number of epidemiological units visible for well-rising industry and purpose.   Number of epidemiological units visible for well-rising industry and purpose.   Number of epidemiological units visible for well-rising industry and purpose.   Number of epidemiological units visible for well-rising industry and purpose.   Number of epidemiological units visible for well-rising industry and purpose.   Number of epidemiological units visible for well-rising industry and purpose.   Number of epidemiological units visible for well-rising industry and purpose.   Number of epidemiological units visible for well-rising industry and purpose.   Number of industry and purpose.   Number of epidemiological units visible for well-rising industry and purpose.   Number of epidemiological units visible for well-rising industry and purpose.   Number of industry and purpose.   Number of epidemiological units visible for well-rising industry and purpose.   Number of epidemiological units visible for well-rising industry and purpose.   Number of industry and purpose.   Number of epidemiological units visible for well-rising industry and purpose.   Number of epidemiol																
Page			No of households that receive fruit trees.	Number	7	871	878	intervention of 1 household 1 fruit tree. Most fruit trees were	most of support will be given to	1573	321		distributed in the 3rd quarter and planting will escalate in the 4th		1252	890
Sub-Programme 4_21 Eport Central   Number of simular surveyed for discases (Inflord) Production of the Programme 4_22 Eport Central   Number of simular surveyed for discases (Inflord) Production of the Programme 4_22 Eport Central   Number of simular surveyed for discases (Inflord) Programme 4_22 Eport Central   Number of simular surveyed for discases (Inflord) Programme 4_22 Eport Central   Number of simular surveyed for discases (Inflord) Programme 4_22 Eport Central   Number of simular surveyed for discases (Inflord) Programme 4_22 Eport Central   Number of simular surveyed for discases (Inflord) Programme 4_22 Eport Central   Number of simular surveyed for discases (Inflord) Programme 4_22 Eport Central   Number of simular surveyed for discases (Inflord) Programme 4_22 Eport Central   Number of simular surveyed for discases (Inflord) Programme 4_22 Eport Central   Number of discases (Inflord) Programme 4_22 Eport Central   Number of simular surveyed for discases (Inflord) Programme 4_22 Eport Central   Number of discases (Inflord) Programme 4_22 Eport Central   Number of simular surveyed for discases (Inflord) Programme 4_22 Eport Central   Number of discases (Inflord) Programme 4_22 Eport Central   Number of simular surveyed for simular surveyed for discases (Inflord) Programme 4_22 Eport Central   Number of simular surveyed for simular surveyed		Sub Programme 4.1: Animal Health		Number	3425	1796	2099	Orders were placed later in the	financial year as the there would be	3420	1449		target will be reviewed to be in-	13680	6312	4022
TEL/CA/Public/A/HIVCC/Algory/USE etc.)    Tell CA/Public/A/HIVCC/Algory/USE etc.)   Tell claring and of great greater that provided in the financial year of unit be provided to the in-provided to in-p			Animals vaccinated for controlled/ notifiable deseases	Number	388699	170210	205981		the balance will be met by the financial year as the there would be	283637	120507	It is during the 3rd quarter that		1396018	534591	441108
herefore more inspections whether of impections to further processing facilities. Number of impections to further processing facilities. Number of impections to further processing facilities. Number of or impections to further processing facilities. Number of clients serviced for animal and animal products export control products export control Number of clients serviced for animal and animal products export control Number of clients serviced for animal and animal products export control Number of clients serviced for animal and animal products export control Sub Programme 4.1: Export Control Number of clients serviced for animal and animal products export control Number of leasts performed the quality of which meets the conducted during services in CA submissions by Sub-Programme 4.4: Veterinary Laborators or Services Number of less specific meets the product of the control of the conducted during services in CA submissions by Sub-Programme 4.4: Veterinary Laborators or Services Number of less specific meets performed the quality of which meets the design of the control of the contro				Number	22321	10272	10337		of the financial year or will be	22321	5548	It is during the 3rd quarter that		89288	33462	140526
sub Programme 4.2: Export Control  Sub Programme 4.2: Export Control  Sub Programme 4.2: Export Control  Number of clients services for animal and animal products export Control  Sub Programme 4.4: Veterinary Laboratory  Services  4: Veterinary Laboratory  Veterinary Laboratory  Services  4: Veterinary Laboratory  Services  5: Veterinary Laboratory  Se				Percentage	180	238	229			170	203	Increased non-compliance		705	681	474
Frogramme 4.4: Veterinary Laboratory Services  Sub Programme 4.4: Veterinary Laboratory Services  Sub Programme 4.4: Veterinary Laboratory Services  Number of tests performed the quality of which meets the ISO 17025 standard and OIE requirements  Number of tests performed the quality of which meets the ISO 17025 standard and OIE requirements  Number of tests performed the quality of which meets the ISO 17025 standard and OIE requirements  Number of tests performed the quality of which meets the ISO 17025 standard and OIE requirements  Number of tests performed the quality of which meets the ISO 17025 standard and OIE requirements  Number of tests performed the quality of which meets the ISO 17025 standard and OIE requirements  Number of tests performed the quality of which meets the ISO 17025 standard and OIE requirements  Number of tests performed the quality of which meets the ISO 17025 standard and OIE requirements  Number of tests performed the quality of which meets the ISO 17025 standard and OIE requirements  Number of tests performed the quality of which meets the ISO 17025 standard and OIE requirements  Number of tests performed the quality of which meets the ISO 17025 standard and OIE requirements  Number of tests performed the quality of which meets the ISO 17025 standard and OIE requirements  Number of tests performed the quality of which meets the ISO 17025 standard and OIE requirements  Number of tests performed the quality of which meets the ISO 17025 standard and OIE requirements in International OIE the Iso of the ISO 17025 standard and OIE requirements in International OIE the Iso of the ISO 17025 standard and OIE requirements in ISO 17025 standard International OIE the Iso of the ISO 17025 standard International OIE the Iso of the ISO 17025 standard International OIE the Iso of the ISO 17025 standard International OIE the Iso of the ISO 17025 standard International OIE the Iso of the ISO 17025 standard International OIE the Iso of ISO 17025 standard International OIE the Iso of ISO 17025 stand			Number of inspections to further processing facilities.	Percentage	150	21	21	number of registered and	facilities would be visited as they are	150	12	result of the slow-down associated		600	54	42
Services the ISO 17025 standard and OIE requirements  The Iso performed Number 21250 24394 24394 Ceneral increase in sample submission in all sections. Sections that had no reagents, consumables these quarters has more rise in reasonable submission in all sections. Sections that had no reagents, consumables these quarters has more rise in very field which is currently without in grove with time once state vet supported with a ground a state vet of samples analyzed  **Number of research persentations made nationally or internationally services  **Number of samples analyzed  **Number of samples supported with agricultural Economics  **Sub Programme 6.1. Agric-Businesss supported with agricultural Number of Sub Programme 6.1. Agric-Business supported with agricultural Number of Sub Programme 6.1. Agric-Business supported with agricultural Number of Sub Programme 6.1. Agric-Business supported with agricultural Number of Sub Programme 6.1. Agric-Business supported with agricultural Number of Sub Programme 6.1. Agric-Business supported with agricultural Number of Sub Programme 6.1. Agric-Business supported with agricultural Number of Sub Programme 6.1. Agric-Business supported with agricultural Number of Sub Programme 6.1. Agric-Business supported with agricultural Number of Sub Programme 6.1. Agric-Business su		Sub Programme 4.2: Export Control		Number	566	566	75	revision as farmers tend hold back on their animals after severe	the third and fourth quarters as	566	610	Client driven	are more export related	2264	1338	507
submission in all sections. Sections the third and fourth quarters as that had no reagents, consumables these quarters has more rise in state Vet.    Sub Programme 5: Research and Technology Transfer Services   Sub Programme 5.2: Technology Transfer Sub Programme 5.2: Tech				Number	16250	14477	14477	2632 samples. Dourine (Nationwide shortage of Dourine	the third and fourth quarters as	16250	14785	accreditation towards the end of		65000	45787	31002
Pevelopment Services internationally internati			Number of tests perfomed	Number	21250	24394	24394	submission in all sections. Sections that had no reagents, consumables	the third and fourth quarters as	21250	18632	Vryheid which is currently without	improve with time once state vet		61980	43348
number of samples analysed  Number  13000  13000  1347  8000  4432  Analytical laboratory ran out of gas.  Procurement process is almost completed and the balance will be done during the fourth ouarter.  Programme 6.1 Agric-Business Support  Number  7 This indicator is demand driven, the target will be reviewed to gain  5 6 More requests were received Indicator is demand driven  20 25				Number	25	25	80			3	15	[4 achieved by Crop Research Services 11 achieved by Livestock Research	always a challenge to set	101	90	143
			number of samples analysed	Number	13000	13000	11347			8000	4432	Analytical laboratory ran out of	completed and the balance will be done during the fourth	35000	25907	19821
				Number	5	14	12			5	6	More requests were received	Indicator is demand driven	20	25	17
Number of clients who have benefitted from agricultural Number 300 207 227 This indicator is demand driven, few requests were received and responded to.  100 799  1100 799  1100 799  1100 799  1100 799  1100 799				Number	300	207	227	few requests were received and		300	472		Indicator is demand driven	1100	799	345
Number of Agro-processing businesses supported towards functionality.  Number 2 0 Most farmers will be supported during the 3rd and 4rth quarter.  10 23 towards functionality.				Number	2	0	0	Most farmers will be supported		2	0	target was achieved in quarter 1.		10	23	23
Sub Programme 6.2: Macroeconomics Support  Number of agricultural economic information responses provided  Number 250  282  297  The indicator is demand driven. More requests were received and responded to responsed to.  In the target will be reviewed to gain and responded to alignment with the baseline.  The indicator is demand driven alignment with the baseline.  The indicator is demand driven alignment with the baseline.			provided		250	282	297	More requests were received and		250	320		The indicator is demand driven	800	726	417
Number of economic reports compiled Number 1 1 1 1 1 1 4 3			Number of economic reports compiled	Number	1	1	1			1	1			4	3	2
	amme 7: Structured Agricultural	Sub Programme 7.2: Further Education and														
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		Quarter - 1		Quarter - 3			Quarter - 4	Audited Annual	
Username Q1	Role Q1	Feedback Q1	Dated Q1 Role Q3	Feedback Q3	Dated Q3	Username Q4	Role Feedback Q4	Feedback	Dated
Nkonzo Zondi	Department Coordinator	Our Department have Programme 3: Rural Development, however there is no provision for it in the	******						
Pitsi Phina Baloyi	National Oversight	Thank you for the report. The province need to work on the budget approval and the budget	#######						
Lulama Sthembela Ndlazi	OTP Coordinator	submitted with comments	#######						
Nkonzo Zondi	Department Coordinator	2017-18 First Quarter Preliminary Report for Approval by the Accounting Officer.	#######						
Jerry Mfusi	Head of Department	Approval Certificate: Q1- KZNDARD 1st quarter prelim QPR	#######						
			Department	KZNDARD 2017-18 3rd quarter Prelim report	16/01/2018				
			National	Thank you for the report. Please attend to comments provided.	18/01/2018				
			OTP Coordinator	Kindly provide reasons for deviation and corrective action that are more elaborate and	18/01/2018				
			Department	KZNDARD 2017-18 3rd quarter Prelim report with recommendations from OTP and DAFF	25/01/2018				
			Head of	Approval Certificate: Q3- please find the attached KZNDARD 3RD QUARTER REPORT	30/01/2018				

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