

-	REPUBLIC OF SOUTH AFRICA	QPR for FY 2018-19 for Provincial Institu	ation of Arts and Culture of location KwaZ	ulu Natal as of (	(Tuesday, February 05	, 2019 1:23:31 AM )				^					Quarter	. 2	
		Cub Brancas	L. B. C.	Indicator Type	Contract	2.	ich	7	Preliminary 1		Reason for Deviation Q2	*Corrective Action Q2	Target Q3	Preliminary Q3	Validated Q3	Reason for Deviation Q3	Corrective Action Q3
Annually.	Programme Programme to Administration	Sub Programme	Indicator  Number of CE (Varies of No. Inig 20 minuted)	Nim Standardired	Niii Applicable	An efficient, effective and development.	Glovennines and Administration (Autro)	Target Q2	Preliminary	Validated Q2	Reason for Deviation Q2	Corrective Action Q2	Target Q3	Premimary Q3	- Validated Q3	Reason for Deviation Q3	Coffective Action Q3
	Programming L. Antiquitriation	Certification	Nicholaev N.C.J.C. Transcoupe As impromotivate	Print Standardies	Print Applicable	otherina public service	CHYCHINGER WEST PROTECTION OF THE CONTROL										
		Corporate Strategy	% of MPAT Standards assessed at level 3	Non-Standardized	Not Applicable	An efficient, effective and development- oriented public service	Governance and Administration cluster										
						oneniqu public service											
		Executive Support	Number of legislature oversight programmes supported	Non-Standardized	Not Applicable	An efficient, effective and development-	Governance and Administration cluster								-		
						oriented public service											
			Number of Operation Sukuma Sakhe programmes supported	Non-Standardized	Not Applicable	An efficient, effective and development- oriented public service	Governance and Administration cluster										
		Finance	Number of Clean Audit opinions received	Non-Standardized	Not Applicable	An efficient, effective and development-	Governance and Administration cluster	-		-				-	1		
						oriented public service											
			Number of Consolidated Asset Registers updated in accordance with Asset Management Policies	Non-Standardized	Not Applicable	An efficient, effective and development- oriented public service	Governance and Administration cluster										
			Percentage variance on expenditure on budget	Non-Standardized	Not Applicable	An efficient, effective and development- oriented public service	Governance and Administration cluster										
		Human Resource Management and Developmen	e 94 naurall spand on training	Non-Standardized	Not Applicable	An efficient, effective and development-	Governance and Administration cluster							-			
		Continues and continues and account of the continues and the conti	A payron spent on Canning	Honorandicad	Пос прушения	oriented public service	Control of the contro										
1	Programme 2: Cultural Affairs	Propriess 2: Criteral Attalia:	Number of ACH centres renovated	Non-Standardized	Not Applicable	A comprehensive, responsive and sustainable social protection system	The Social Protection, Community and Human Development cluster										
			Number of community structures supported	Standardized	Not Applicable	A diverse, socially cohesive society with a	The Social Protection, Community and Human								1		
						common national identity	Development cluster					,·					
			Number of EPWP job apportunities created	Standardized	Not Applicable	A diverse, socially cohesive society with a common national Identity	The Social Protection, Community and Human Development cluster										
			Number of KZN use of Official Languages Policies	Non-Standardized	Not Applicable	A comprehensive, responsive and	The Social Protection, Community and Human				-						
			reviewed  Number of provincial social cohesion summits hosted	Standardized	Thiat Applicable	sustainable social protection system	Development cluster  The Social Protection, Community and Human				_		-		1		
			Number of provincial social corresion summits nosted	Standardized	Not Applicable	common national identity	Development cluster										
			Number of war room intervention package programmes implemented	Non-Standardized	Not Applicable	A comprehensive, responsive and sustainable social protection system.	The Social Protection, Community and Human Development cluster										
	Programme 3: Library and Archives	Services Programme 3: Library and Archives Services	Number of EPWP job opportunities created	Standardized	Not Applicable	A diverse, socially cohesive society with a	The Social Protection, Community and Human			-				-	+		
						common national identity	Development cluster										
			Number of existing facility upgraded for public library purposes	Standardized	Not Applicable	A diverse, socially cohesive society with a common national identity	The Social Protection, Community and Human Development cluster										
			Number of New libraries built	Standardized	Not Applicable		The Social Protection, Community and Human			1				+	_		
Quarterly	Programme 1: Administration	Executive Support and Corporate Strategy	Number of APP and Annual reports submitted in line with	Nos-Standardized	Not Applicable	common national identity	Development cluster  Governance and Administration cluster	1	1	1			0	ln .	-		
quarterry	Programme 2. Authinistration	Exercises subject care outlesses signed \$4	the required prescript	Non-ytandardized	пос крупсавте	oriented public service	CONSTRUCT AND SOMMON PORTON CLOSED	Ī	ĺ	Î							
1			Number of partnerships established	Non-Standardized	Not Applicable	A skilled and capable workforce to support an inclusive growth path	Governance and Administration cluster	1	0	2			1	0		During validation of Q2 two partners were not reported by	Other partners will be solicited.
																error. In Q3 identified partner withdrew citing change in	
																company policy as the reason.	
		Fisance	% of payments with requisite supportive documents mad within 30 days	Non-Standardized	Max	An efficient, effective and development- oriented public service	Governance and Administration cluster	100	97.34	97.34	to the incorrect use of the "involce	Monitoring of payments on a daily basis and tracking payments to		98.56		The variance was mainly attributed to the delay in receiving	Monitoring of commitments sent from SCM within 5 days after the
											capturing of the incorrect invoice					the commitments from Supply Chain Management once the	order has been issued. Monitoring of payments on a
1											received dates.	commitments sent from SCM within 5 days after the order has been	1			order has been issued, which delayed the processing of the	daily basis and tracking payments to ensure payments close to 30
												issued. Meeting were held with staff Including Library services informing				payment	days are prioritised
			% total value of orders awarded to BBBEE compliant	Non-Standardized	Max	An efficient, effective and development-	Governance and Administration cluster	180	83	83	To many cultural events are	them of the correct use of the " Targeting will be based on trend	74	85	-	Systems put in place to monitor	There is no corrective measure
			service providers			oriented public service					hosted in Q2 and previously disadvantaged communities	analysis in the future,				companies awarded orders is paying off.	required as the back log is very far from being addressed.
							_				benefit through community						
			Number of compliance reviews conducted	Non-Standardized	Not Applicable	An efficient, effective and development- oriented public service	Governance and Administration cluster	1	17	1			6	5			
1			Number of Risk Management Plans monitored	Non-Standardized	Max	An efficient, effective and development- oriented public service	Governance and Administration cluster	1	1	1			1	1			
		Human Resource Management and Developme	nt % varancy rate	Non-Standardized	May	An efficient, effective and development-	Governance and Administration cluster	110	16,25	16,25	Unavailability of some Selection	Other posts are put on hold until the	10	16.72	-	Compliance approvals that have to	Nothing can be done as these are
						oriented public service					Panel Members and thus resulting to postponement of selection	HOD gives a go ahead				be obtained from both Provincial Treasury and OTP lead to delays in	a requirement as per the cabinet
											meetings					the filling of posts.	
		Special Projects	Number of partnerships established	Non-Standardized	Not Applicable	A diverse, socially cohesive society with common national identity	a The Social Protection, Community and Human Development cluster	1	0	2			1	0		Over-achievement of partnerships in quarter 2 are a result of under	
																achievement occurred in quarter  1.	
	Programme 2: Cultural Alfairs	Programme 2: Odizarai Affairs	Number of community conversation/dialogues conducted	Standardized	Not Applicable	A diverse, socially cohesive society with common national identity	The Social Protection, Community and Human Development cluster	29	28	28			17	21		The over-achievement compensates for the under-	This balances up target to date.
						common manufact (ucharty	amprimers constant									achievement occured in both Q1 8	ė.
			Number of exhibitions staged	Non-Standardized	Not Applicable	A diverse, socially cohesive society with common national identity	The Social Protection, Community and Human Development cluster	0	0	0			1	1		Collection Unearthed exhibition staged at Margate Art Gallery, Ray	
																Nkonyeni Municipality. Margate, 23 October 2018	
			Number of language co-ordinating structures supported	Standardized	Not Applicable		a The Social Protection, Community and Human	0	0				0				
			Number of marketing opportunities provided to ACH	Non-Standardized	Not Appliesble	common national identity  A diverse socially robesive society with	Development cluster  The Social Protection, Community and Human	9	9	9			34	40		There was under-achievement	The Province, subject to the
			practitioners		not replicable	common national identity	Development cluster	ľ	ľ	ľ						that occurred in quarter 1.	availability of resources encourage creation of
																	opportunities for artists so as to alleviate poverty hence the
														1			overathievement.

OPR for for Institution of of location Report
Riggs - 1

i P		T .	Number of national and historical days celebrated	Standardized	Not Applicable	A diverse, socially cohesive society with a	The Social Protection, Community and Human	4	3	Umkhosi Welembe was not	The event has been resched	fuled for I	2			This balances up target to date.
,						common national identity	Development cluster			hosted on 23 September as	07 October 2018, at Moses	Mabhida			September and was postponed	
7									I E	scheduled, due to the death in the Royal Family and main participants	Stadium				due to unforeseen circumstances	
,									1	could not attend the event						
			N	Chandardinad	Not Southern	A discourse and the set of the second at south a	The Social Destortion Community and Human	620	565	Delays in procurement processes		169D	676		Most of the training was	It is anticipated that these artists
1 /			Number of practitioners benefiting from capacity building opportunities	Staticaron(60	Not Applicable	A diverse, socially cohesive society with a common national identity	The Social Protection, Community and Human Development cluster	020	363	led to non-issuing of Departmenta		1000	1		conducted during Oct/Nov and it	will participate on the 4th
1 7										orders consequently training could	4				was discovered that some Artists	
/							1			not take place					targeted for these training were registered with institutions of	
															higher learning and were busy	
( 7															with Exams	
			Number of Promotional interventions on promotion of	Stondardinad	Not Applicable	A diverse socially cohesive sociaty with a	The Social Protection, Community and Human	_					+			
( /			national symbols and orders	J. Communication	liter Fighteen	common national identity	Development cluster									
			N. J. CHARLES AND	No. She dealers	Not toolinging		The Carlel Destroyles, Company by and thuman		6	Over-achievement compensates	-	18	10	_	A process for advertisement	The process of short circuiting
			Number of SMME's supported through creative industry initiatives	Non-Standardized	Not Applicable	common national identity	The Social Protection, Community and Human Development cluster	ľ	ľ	for the underachlevement		10	ľ		required 14 days in order to get	the selection process was made
				1						occurred in the first quarter					legitimate and deserving	parallel with the signing of the
,															enterprises. Therefore the proces advanced to the 14 December	Selection panel. The selection
,							1								2018 which was a closing date.	panel was also approved by the
,				1			1									MEC on the 03 December 2018.
				1 1			1								were against the process of selecting the deserving	The consolidation is taking place on all the regions in the week of
,			1	1 1			1								enterprises. In essence this was	18 - 21 December 2018.
,				1 1			1								supervening impossibility	Therefore a month of January ha
,							1								1	been set aside to complete the selection process and also to do
,				1 1			1									justice into the system
							1									
							1									
			Number of structured 6/11 years at the address of the	Non Standardined	Not Applicable	A divorce encially exhault a section of	The Social Protection, Community and Human	-	1,			1	D		Shortage of staff and budgetary	It is anticipated that staff matters
			Number of structured ACH research that address moral regeneration and social cohesion completed	Non-Standardized	Not Applicable	A diverse, socially conesive society with a common national identity	Development cluster	1	1			1	ľ		constraints led to the non	will be resolved soon hopefully
- '				1 1					1 1						achievement.	something may be done
			Number of training sessions offered to museums	Non-Standardized	Not Applicable	A disease corially coherine pociety with a	The Social Protection, Community and Human		1			1	1		Training took place on the 29th	atterwards.
			reduces of training sessions offered to increams	Non-Standardized	Not Applicable	common national identity	Development cluster	ľ	Ĭ.						and the 30th of November 2018 a	at
									1						Comrades House Museum	
	Programme 3: Library and Archives Services	Programme 3: Library and Archives Services	Number of community outreach programmes in libraries,	Standardized	Not Applicable	A diverse, socially cohesive society with a	The Social Protection, Community and Human	65	69 69	The overachievement is due to		nform 35	50		The overachievement is due to	
			museums and archives conducted		"	common national identity	Development cluster			events where the Mobile Museum	planning for the next finan	cial year			events where the Mobile Museum	n planning for the next financial
"				1 1						displays were requested					displays were requested	year
			Number of library materials procured	Standardized	Not Applicable	A diverse, socially cohesive society with a	The Social Protection, Community and Human	60000	37001 37001	Delays in the appointment of	Director: SCM has forward	ed memo   60000	39710		Target has not been achieved due	
		1		1 1		common national identity	Development cluster			Chairperson of the selection	to HOD to re appoint new		Al .		to delays in the procurement of books; selection committee	SLA for SLIMS was signed between SITA and Department
		1					1			committee negatively affected the procurement of books.	chairperson				appointment was only done in	Detween 51) A and Department
				1 1			1			procurement or addition					October, therefore selection only	
							1			1					started late October, beginning	
/ /															November 2018. Expected delivery dates is late February	
			I													
			1							1	1				beginning of March 2019. It is	
1															beginning of March 2019. It is likely that the target will not be	
1															beginning of March 2019. It is	
										75	Mr. will stiel to the serious	ohe and 5			beginning of March 2019. It is likely that the target will not be	
			Number of oral history project undertaken	Standardized	Not Applicable		a The Social Protection, Community and Human	1	2 2	The overachlevement resulted from a project that was due during			1		beginning of March 2019. It is likely that the target will not be	
			Number of oral history project undertaken	Standardized	Not Applicable	A diverse, socially cohesive society with a common national identity	a The Social Protection, Community and Humai Development cluster	1	2 2	from a project that was due during the first quarter and only got	g continuously communicate the relevant stakeholders f	it with or	1		beginning of March 2019. It is likely that the target will not be	
			Number of oral history project undertaken	Standardized	Not Applicable			1	2 2	from a project that was due during the first quarter and only got finalized in the second quarter du-	g continuously communicate the relevant stakeholders f	it with or	1		beginning of March 2019. It is likely that the target will not be	
			Number of oral history project undertaken	Standardized	Not Applicable			1	2 2	from a project that was due during the first quarter and only got finalized in the second quarter du- to unavallability of some key	g continuously communicate the relevant stakeholders f	it with or	1		beginning of March 2019. It is likely that the target will not be	
			Number of oral history project undertaken	Standardized	Not Applicable			1	2 2	from a project that was due during the first quarter and only got finalized in the second quarter du-	g continuously communicate the relevant stakeholders f	it with or	1		beginning of March 2019. It is likely that the target will not be	
						common national identity	Development cluster		2 2	from a project that was due during the first quarter and only got finalized in the second quarter du- to unavallability of some key	g continuously communicate the relevant stakeholders f	it with or	1		beginning of March 2019. It is likely that the target will not be	
			Number of oral history project undertaken  Number of promotional interventions on promotion of national symbols and orders undertaken			common national identity			9 9	from a project that was due during the first quarter and only got finalized in the second quarter du- to unavallability of some key	g continuously communicate the relevant stakeholders f	it with or	0		beginning of March 2019. It is likely that the target will not be	
			Number of promotional interventions on promotion of national symbols and orders undertaken	Non-Standardized		common national identity  A diverse, socially cohesive society with a common national identity	Development cluster  a The Social Protection, Community and Huma Development cluster	9	9 9	from a project that was due during the first quarter and only got finalized in the second quarter du to unavallability of some key organic intellectuals	g continuously communicate the relevant stakeholders f e adherence to time frames.	it with or	0		beginning of March 2019. It is likely that the target will not be achieved	Requested client offices have
			Number of promotional interventions on promotion of national symbols and orders undertaken  Number of records management training courses			common national identity  A diverse, socially cohesive society with a	Development cluster  The Social Protection, Community and Human	9	9 9	from a project that was due during the first quarter and only got finalized in the second quarter du- to unavallability of some key	g continuously communicate the relevant stakeholders f adherence to time frames.  It Requesting client offices hencouraged to try by all pc	or 0 vve been 6 saible	0 8		beginning of March 2019. It is likely that the target will not be achieved  The over achievement is as a result of Adhor requests from	Requested client offices have been encouraged to try by all
			Number of promotional interventions on promotion of national symbols and orders undertaken	Non-Standardized		A diverse, socially cohesive society with a common national identity  A comprehensive, responsive and	Development cluster  a The Social Protection, Community and Human Development cluster The Social Protection, Community and Human	9	9 9 9	from a project that was due during the first quarter and only got finalized in the second quarter dut to unavailability of some key arganic intellectuals  The over achievement is as a resu of Adioc requests from client of	g continuously communicate the relevant stakeholders for adherence to time frames.  It Requesting client offices he encouraged to try by all per means to send through no	t with or 0 0 we been 6 saible saible minute ons	0 8		beginning of March 2019. It is likely that the target will not be achieved  The over achievement is as a result of Adhor requests from client offices has had large	been encouraged to try by all possible means to send through
			Number of promotional interventions on promotion of national symbols and orders undertaken  Number of records management training courses	Non-Standardized		A diverse, socially cohesive society with a common national identity  A comprehensive, responsive and	Development cluster  a The Social Protection, Community and Human Development cluster The Social Protection, Community and Human	9	9 9	from a project that was due during the first quarter and only got finalized in the second quarter du to unavaliability of some key organic intellectuals  The over achievement is as a resu of Adhoc requests from client	g continuously communicate the relevant stakeholders of adherence to time frames.  It Requesting client offices in encouraged to try by all pr means to send through no for inclusion the schedul	or  or  overbeen 6 salable ministions ed ed	0		beginning of March 2019. It is likely that the target will not be achieved  The over achievement is as a result of Adhoc requests from client offices that had large numbers of officials requiring	been encouraged to try by all possible means to send through nominations for inclusion in the
			Number of promotional interventions on promotion of national symbols and orders undertaken  Number of records management training courses	Non-Standardized		A diverse, socially cohesive society with a common national identity  A comprehensive, responsive and	Development cluster  a The Social Protection, Community and Human Development cluster The Social Protection, Community and Human	9	9 9	from a project that was due during the first quarter and only got finalized in the second quarter dut to unavailability of some key arganic intellectuals  The over achievement is as a resu of Adioc requests from client of	g continuously communicate the relevant stakeholders for adherence to time frames.  It Requesting client offices he encouraged to try by all per means to send through no	or  or  overbeen 6 salable ministions ed ed	0 5	6	beginning of March 2019. It is likely that the target will not be achieved  The over achievement is as a result of Adhor requests from client offices has had large	been encouraged to try by all possible means to send through
			Number of promotional interventions on promotion of national symbols and orders undertaken  Number of records management training courses	Non-Standardized		A diverse, socially cohesive society with a common national identity  A comprehensive, responsive and	Development cluster  a The Social Protection, Community and Human Development cluster The Social Protection, Community and Human	9	9 9	from a project that was due during the first quarter and only got finalized in the second quarter dut to unavailability of some key arganic intellectuals  The over achievement is as a resu of Adioc requests from client of	g continuously communicate the relevant stakeholders f e adherence to time frames.  It Requesting client offices h encouraged to try by all p means to send through no for inclusions in the schedul raining course, unless with	or  or  overbeen 6 salable ministions ed ed	0 5	G.	beginning of March 2019. It is likely that the target will not be achieved  The over achievement is as a result of Adhoc requests from client offices that had large numbers of officials requiring	been encouraged to try by all possible means to send through nominations for inclusion in the scheduled training courses,
Total	40		Number of promotional interventions on promotion of national symbols and orders undertaken  Number of records management training courses	Non-Standardized		A diverse, socially cohesive society with a common national identity  A comprehensive, responsive and	Development cluster  a The Social Protection, Community and Human Development cluster The Social Protection, Community and Human	9	9 9 9	from a project that was due during the first quarter and only got finalized in the second quarter dut to unavailability of some key arganic intellectuals  The over achievement is as a resu of Adioc requests from client of	g continuously communicate the relevant stakeholders f e adherence to time frames.  It Requesting client offices h encouraged to try by all p means to send through no for inclusions in the schedul raining course, unless with	or  or  overbeen 6 salable ministions ed ed	0 8	c c	beginning of March 2019. It is likely that the target will not be achieved  The over achievement is as a result of Adhoc requests from client offices that had large numbers of officials requiring	been encouraged to try by all possible means to send through nominations for inclusion in the scheduled training courses,
Total: Feedback	40		Number of promotional interventions on promotion of national symbols and orders undertaken  Number of records management training courses	Non-Standardized		A diverse, socially cohesive society with a common national identity  A comprehensive, responsive and	Development cluster  a The Social Protection, Community and Human Development cluster The Social Protection, Community and Human	9	9 9 9	from a project that was due during the first quarter and only got finalized in the second quarter dut to unavailability of some key arganic intellectuals  The over achievement is as a resu of Adioc requests from client of	g continuously communicate the relevant stakeholders f e adherence to time frames.  It Requesting client offices h encouraged to try by all p means to send through no for inclusions in the schedul raining course, unless with	or  or  overbeen 6 salable ministions ed ed	0		beginning of March 2019. It is likely that the target will not be achieved  The over achievement is as a result of Adhoc requests from client offices that had large numbers of officials requiring	been encouraged to try by all possible means to send through nominations for inclusion in the scheduled training courses,
Total: Feedback	40.	Quarter - 1	Number of promotional interventions on promotion of national symbols and orders undertaken  Number of records management training courses	Non-Standardized		A diverse, socially cohesive society with a common national identity  A comprehensive, responsive and sustainable social protection system	Development cluster  a The Social Protection, Community and Human Development cluster The Social Protection, Community and Human	9	9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	from a project that was due durin the first quarter and only got finalized in the second quarter du to unavailability of some key organic intellectuals  The over achievement is as a resu of Adhor requests from client offices that had large numbers of officials requiring training	g continuously communicate the relevant stakeholders f e adherence to time frames.  It Requesting client offices h encouraged to try by all p means to send through no for inclusions in the schedul raining course, unless with	or  or  overbeen 6 salable ministions ed ed	0 6	Quarter - 4	beginning of March 2019. It is likely that the target will not be achieved  The over achievement is as a result of Adhor requests from client office has that dalarge numbers of officials requiring training.	been encouraged to try by all possible means to send through nominations for inclusion in the scheduled training courses,
Total: Feedback	40 ### OT	Quarter 1	Number of promotional interventions on promotion of national symbols and orders undertaken  Number of records management training courses	Non-Standardized		A diverse, socially cohesive society with a common national identity  A comprehensive, responsive and sustainable social protection system	Development cluster  The Social Protection, Community and Human Development cluster  The Social Protection, Community and Human Development cluster	9	9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	from a project that was due durin the first quarter and only got finalized in the second quarter du to unavailability of some key organic intellectuals  The over achievement is as a resu of Adhor requests from client offices that had large numbers of officials requiring training	g continuously communicate the relevant stakeholders f e adherence to time frames.  It Requesting client offices h encouraged to try by all p means to send through no for inclusions in the schedul raining course, unless with	or  or  overbeen 6 salable ministions ed ed	5 S	Quarter - 4	beginning of March 2019. It is likely that the target will not be achieved  The over achievement is as a result of Adhor requests from client office has that dalarge numbers of officials requiring training.	been encouraged to try by all possible means to send through nominations for inclusion in the scheduled training courses,
Total: Feedback Username Q1	40 MANI Q1	Guarter 1 Feedback QI	Number of promotional interventions on promotion of national symbols and orders undertaken  Number of records management training courses	Non-Standardized	Not Applicable Max	A diverse, socially cohesive society with a common national identity  A comprehensive, responsive and sustainable social protection system  Quantum Accomprehensive and sustainable social protection system	Development cluster  The Social Protection, Community and Human Development cluster  The Social Protection, Community and Human Development cluster	9	9 9 9 9 9 9 P P P P P P P P P P P P P P	from a project that was due durin the first quarter and only got finalized in the second quarter du to unavailability of some key organic intellectuals  The over achievement is as a resu of Adhor requests from client offices that had large numbers of officials requiring training	g continuously communicate the relevant stakeholders f e adherence to time frames.  It Requesting client offices h encouraged to try by all p means to send through no for inclusions in the schedul raining course, unless with	or  or  overbeen 6 salable ministions ed ed	0 C G G G G G G G G G G G G G G G G G G	Quarter - 4	beginning of March 2019. It is likely that the target will not be achieved  The over achievement is as a result of Adhor requests from client office has that dalarge numbers of officials requiring training.	been encouraged to try by all possible means to send through nominations for inclusion in the scheduled training courses,
Total: Feedback Username Q1	40 Miki QI	Quartet - 1 Feedback Q1	Number of promotional interventions on promotion of national symbols and orders undertaken  Number of records management training courses	Non-Standardized	Not Applicable Max  User  Sbb	A diverse, socially cohesive society with a common national identity  A comprehensive, responsive and sustainable social protection system  Quantum Qu	Development cluster  a The Social Protection, Community and Human Development cluster  The Social Protection, Community and Human Development Council Protection (Inc.)  Role Q2  Brigathment Council Protection (Inc.)  Rational Oversight	9	9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	from a project that was due durin the first quarter and only got finalized in the second quarter du to unavailability of some key organic intellectuals  The over achievement is as a resu of Adhor requests from client offices that had large numbers of officials requiring training	g continuously communicate the relevant stakeholders f e adherence to time frames.  It Requesting client offices h encouraged to try by all p means to send through no for inclusions in the schedul raining course, unless with	or  or  overbeen 6 salable ministions ed ed	0 B B B B B B B B B B B B B B B B B B B	Quarter-4	beginning of March 2019. It is likely that the target will not be achieved  The over achievement is as a result of Adhor requests from client office has that dalarge numbers of officials requiring training.	been encouraged to try by all possible means to send through nominations for inclusion in the scheduled training courses,
Total Feedback Username Q1	40 Makingt	Quarter 1 Feedback Q1	Number of promotional interventions on promotion of national symbols and orders undertaken  Number of records management training courses	Non-Standardized	Net Applicable Max  Use Substitute Substitut	A diverse, socially cohesive society with a common national identity.  A comprehensive, responsive and sustainable social protection system  A comprehensive, responsive and sustainable social protection system  The social protection system are sustainable social protection system.	Development cluster  a The Social Protection, Community and Humal Development cluster  The Social Protection, Community and Humal Development cluster  The Social Protection, Community and Humal Development cluster  Role Q2  Breatment Countries  Role Q2  National Oversight  National Oversight	9	2 2 9 9 9 9 9 Feedback Q3	from a project that was due durin the first quarter and only got finalized in the second quarter du to unavailability of some key organic intellectuals  The over achievement is as a resu of Adhor requests from client offices that had large numbers of officials requiring training	g continuously communicate the relevant stakeholders f e adherence to time frames.  It Requesting client offices h encouraged to try by all p means to send through no for inclusions in the schedul raining course, unless with	or  or  overbeen 6 salable ministions ed ed	0 0 5 S	Quarter - 4	beginning of March 2019. It is likely that the target will not be achieved  The over achievement is as a result of Adhor requests from client office has that dalarge numbers of officials requiring training.	been encouraged to try by all possible means to send through nominations for inclusion in the scheduled training courses,
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Total: Feedback Username Q1	40 Hold QT	Quarter 1 Freetlanck QI	Number of promotional interventions on promotion of national symbols and orders undertaken  Number of records management training courses	Non-Standardized	Not Applicable Max Uni	A diverse, socially cohesive society with a common national identity  A comprehensive, responsive and sustainable social protection system  Training Q2  Training Q2  Training Q2  Training Q2  Training Q3  Training Q3  Training Q4  Training Q5  Training Q5  Training Q6  Training Q6  Training Q7  Training Q7  Training Q8  Training	Development cluster  The Social Protection, Community and Huma Development cluster  The Social Protection, Community and Huma Development cluster  The Social Protection, Community and Huma Development cluster  Role Q2  Department Conceptions  National Oversight  National Oversight OTP Coordinator  Department Coordinator	9 6 Role Q3 Department National Oversight OTP Coordinator	Feedback Q3  Please receive validation of quarter 2 and prelin	from a project that was due durin the first quarter and only got finalized in the second quarter du ounavailability of some key organic intellectuals  This over achievement is as a result of Adhoc requests from client of filces that had large numbers of officials requiring training	g continuously communicate the relevant stakeholders of adherence to time frames.  It Requesting client offices is encouraged to try by all pe means to send through no for inclusion in the schedu training courses, unless wh unavoidable  10484 Q3  14/01/2019 15/01/2019 15/01/2019	or  or  overbeen 6 salable ministions ed ed	D D B B B B B B B B B B B B B B B B B B	Quarter - 4	beginning of March 2019. It is likely that the target will not be achieved  The over achievement is as a result of Adhor requests from client office has that dalarge numbers of officials requiring training.	been encouraged to try by all possible means to send through nominations for inclusion in the scheduled training courses,
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Username Q1	A0	Feedback QI	Number of promotional interventions on promotion of national symbols and orders undertaken  Number of records management training courses presented to governmental bodies	Non-Standardized  Non-Standardized  Dated Q1	Net Applicable Max  Uses  Sibis  Uses  Alp	A diverse, socially cohesive society with a common national identity  A comprehensive, responsive and sustainable social protection system  Training Q2  Training Q2  Training Q2  Training Q2  Training Q3  Training Q3  Training Q4  Training Q5  Training Q5  Training Q6  Training Q6  Training Q7  Training Q7  Training Q8  Training	Development cluster  The Social Protection, Community and Huma Development cluster  The Social Protection, Community and Huma Development cluster  The Social Protection, Community and Huma Development cluster  Role Q2  Department Conceptions  National Oversight  National Oversight OTP Coordinator  Department Coordinator	Pepartment National Oversight OTP Coordinator OTP Coordinator Department	Please receive validation of quarter 2 and prelin Report noted. please receive report with comments. please receive report with comments.	from a project that was due durin the first quarter and only got finalized in the second quarter du ounavailability of some key organic intellectuals  The over achievement is as a result of adhoc requests from client offices that had large numbers of officials requiring training	g continuously communicate the relevant stakeholders for adherence to time frames.  It Requesting client offices is encouraged to try by all pe means to send through no for inclusion in the schedu training courses, unless wh unavoidable  14/01/2019 15/01/2019 15/01/2019	or  or  overbeen 6 salable ministions ed ed	B B B B B B B B B B B B B B B B B B B	Quarter- 4	beginning of March 2019. It is likely that the target will not be achieved  The over achievement is as a result of Adhor requests from client office has that dalarge numbers of officials requiring training.	been encouraged to try by all possible means to send through nominations for inclusion in the scheduled training courses,
Username QT	Head of Department	Feedback QI  Approved Continues: (3) - Kindly rec	Number of promotional interventions on promotion of national symbols and orders undertaken  Number of records management training courses presented to governmental bodies  serve KZN-DAC proof of submission for quarter 1	Non-Standardized  Non-Standardized  Dated Q1	Not Applicable Max Uses Sibility Uses Alp	A diverse, socially cohesive society with a common national identity  A comprehensive, responsive and sustainable social protection system  Training Q2  Training Q2  Training Q2  Training Q2  Training Q3  Training Q3  Training Q4  Training Q5  Training Q5  Training Q6  Training Q6  Training Q7  Training Q7  Training Q8  Training	Development cluster  The Social Protection, Community and Huma Development cluster  The Social Protection, Community and Huma Development cluster  The Social Protection, Community and Huma Development cluster  Role Q2  Department Conceptions  National Oversight  National Oversight OTP Coordinator  Department Coordinator	Pepartment National Oversight OTP Coordinator OTP Coordinator Department	Please receive validation of quarter 2 and prelim Report noted. please receive report with comments. please receive report with comments. Please receive Cuarter 3 Report	from a project that was due durin the first quarter and only got finalized in the second quarter du ounavailability of some key organic intellectuals  The over achievement is as a result of adhoc requests from client offices that had large numbers of officials requiring training	g continuously communicate the relevant stakeholders of adherence to time frames.  It Requesting dient offices is encouraged to try by all po means to send through no for inclusion in the schedu training courses, unless wh unavoidable  Deaxed Q3  14/01/2019  15/01/2019  15/01/2019  15/01/2019  15/01/2019	or  or  overbeen 6 salable ministions ed ed	B.D.L.	Quarter - 4	beginning of March 2019. It is likely that the target will not be achieved  The over achievement is as a result of Adhor requests from client office has that dalarge numbers of officials requiring training.	been encouraged to try by all possible means to send through nominations for inclusion in the scheduled training courses,
Username Q1  Alpha Ngcobo Lulama Sthembela h	Idlazi OTP Coordinator	Approval Certificate: Q1 - Kindly rec	Number of promotional interventions on promotion of national symbols and orders undertaken  Number of records management training courses presented to governmental bodies  serve KZN-DAC proof of submission for quarter 1	Non-Standardized  Non-Standardized  Dated Q1  33/0  18/0	Net Applicable  Max  Uses  Sbi Usl Use App  D7/2018	A diverse, socially cohesive society with a common national identity  A comprehensive, responsive and sustainable social protection system  Training Q2  Training Q2  Training Q2  Training Q2  Training Q3  Training Q3  Training Q4  Training Q5  Training Q5  Training Q6  Training Q6  Training Q7  Training Q7  Training Q8  Training	Development cluster  The Social Protection, Community and Huma Development cluster  The Social Protection, Community and Huma Development cluster  The Social Protection, Community and Huma Development cluster  Role Q2  Department Conceptions  National Oversight  National Oversight OTP Coordinator  Department Coordinator	Pepartment National Oversight OTP Coordinator OTP Coordinator Department	Please receive validation of quarter 2 and prelim Report noted. please receive report with comments. please receive report with comments. Please receive Cuarter 3 Report	from a project that was due durin the first quarter and only got finalized in the second quarter du ounavailability of some key organic intellectuals  The over achievement is as a result of adhoc requests from client offices that had large numbers of officials requiring training	g continuously communicate the relevant stakeholders of adherence to time frames.  It Requesting dient offices is encouraged to try by all po means to send through no for inclusion in the schedu training courses, unless wh unavoidable  Deaxed Q3  14/01/2019  15/01/2019  15/01/2019  15/01/2019  15/01/2019	or  or  overbeen 6 salable ministions ed ed	8. Role 1	Quarter - 4	beginning of March 2019. It is likely that the target will not be achieved  The over achievement is as a result of Adhor requests from client office has that dalarge numbers of officials requiring training.	been encouraged to try by all possible means to send through nominations for inclusion in the scheduled training courses,
Username QI	Idlazi OTP Coordinator	Approval Certificatal (3) - Kindly rec Please receive report with Commen Report acknowledged	Number of promotional interventions on promotion of national symbols and orders undertaken  Number of records management training courses presented to governmental bodies  ever KZN-DAC proof of submission for quarter 1  bs.	Non-Standardized  Non-Standardized  Dated Q1  31/0  28/0  24/0	Not Applicable Max Uses Sibility Uses Alp	A diverse, socially cohesive society with a common national identity  A comprehensive, responsive and sustainable social protection system  Training Q2  Training Q2  Training Q2  Training Q2  Training Q3  Training Q3  Training Q4  Training Q5  Training Q5  Training Q6  Training Q6  Training Q7  Training Q7  Training Q8  Training	Development cluster  The Social Protection, Community and Huma Development cluster  The Social Protection, Community and Huma Development cluster  The Social Protection, Community and Huma Development cluster  Role Q2  Department Conceptions  National Oversight  National Oversight OTP Coordinator  Department Coordinator	Pepartment National Oversight OTP Coordinator OTP Coordinator Department	Please receive validation of quarter 2 and prelim Report noted. please receive report with comments. please receive report with comments. Please receive Cuarter 3 Report	from a project that was due durin the first quarter and only got finalized in the second quarter du ounavailability of some key organic intellectuals  The over achievement is as a result of adhoc requests from client offices that had large numbers of officials requiring training	g continuously communicate the relevant stakeholders of adherence to time frames.  It Requesting dient offices is encouraged to try by all po means to send through no for inclusion in the schedu training courses, unless wh unavoidable  Deaxed Q3  14/01/2019  15/01/2019  15/01/2019  15/01/2019  15/01/2019	or  or  overbeen 6 salable ministions ed ed	5 S	Quarter - 4	beginning of March 2019. It is likely that the target will not be achieved  The over achievement is as a result of Adhor requests from client office has that dalarge numbers of officials requiring training.	been encouraged to try by all possible means to send through nominations for inclusion in the scheduled training courses,
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