



		Personal information on Peral System verified	Non-Standardized	Not Applicable	Sustainable human settlements and improved quality of household life	The Economic Sectors, Employment and Infrastructure Development cluster	90	84	84	Target was not achieved due to the capacity challenges in the Directorate.	The Directorate is in the process of addressing the capacity challenges.	95	81	Target was not achieved due to the capacity challenges in the Directorate.	The Directorate is in the process of addressing the capacity challenges.
Programme 2: Housing Needs, Research and Planning	Quarterly Indicators	Number of households provided with consumer education	Non-Standardized	Not Applicable	Sustainable human settlements and improved quality of household life	The Economic Sectors, Employment and Infrastructure Development cluster	3000	4401	4401	Demand for Housing Consumer Education was too high therefore the target exceeded.	Municipalities are now being requested to send their Quarterly and Annual Draft Consumer Education Plans well in advance in order to plan properly.	3000	5383	Demand for Housing Consumer Education was too high therefore the target exceeded.	Municipalities are now being requested to send their Quarterly and Annual Draft Consumer Education Plans well in advance in order to plan properly.
Programme 3: Housing Development	Quarterly Indicators	Enhanced Peoples Housing Process: Number of houses completed	Non-Standardized	Not Applicable	Sustainable human settlements and improved quality of household life	The Economic Sectors, Employment and Infrastructure Development cluster	900	907	943	Target has been exceeded.	None required as the over-performance makes up for the shortfall in the previous financial year.	823	1209	Target has been exceeded	None required as the over-performance will be corrected over the reporting period. WIP: Foundations : 146 Wallplates : 224 Roofs : 0
		All subsidy Instruments: Number of new housing units completed in the Province across all housing programmes (Excluding Rectification)	Non-Standardized	Not Applicable	Sustainable human settlements and improved quality of household life	The Economic Sectors, Employment and Infrastructure Development cluster	5090	4991	5150	Delays in the installation of bulk infrastructure affected the construction of houses in the urban projects.	The Department is continuing in its efforts to unblock bulk challenges which plague urban projects.	4923	5611	Despite Delays in the installation of bulk infrastructure affected the construction of houses in the urban projects, the Department has exceeded the target.	The Department is continuing in its efforts to unblock bulk challenges which plague urban projects. WIP: Foundations : 1,297 Wallplates : 1,463 Roofs : 829
		All subsidy Instruments: Number of properties transferred (from April 1994)	Non-Standardized	Not Applicable	Sustainable human settlements and improved quality of household life	The Economic Sectors, Employment and Infrastructure Development cluster	5017	718	1205	Deeds Office rejections slower the process for registration of title deeds. Most of the sites are affected by section 28(1) certificate in eThekweni Metro.	A council resolution was obtained with the purpose of indemnifying the engineers and council to take up the risk. Province is engaging with eThekweni to ensure effective implementation of the resolution.	6655	957	Deeds Office rejections slower the process for registration of title deeds. Most of the sites are affected by section 28(1) certificate in eThekweni Metro.	A council resolution was obtained with the purpose of indemnifying the engineers and council to take up the risk. Province is engaging with eThekweni to ensure effective implementation of the resolution.
		All subsidy Instruments: Number of serviced sites delivered in all housing programmes being utilised by the Province.	Non-Standardized	Not Applicable	Sustainable human settlements and improved quality of household life	The Economic Sectors, Employment and Infrastructure Development cluster	1285	613	925	Continuing bulk alignment and implementation between the District Municipalities and the local Municipalities continue to be a challenge affecting the urban projects.	The Department is continuing in its efforts to unblock bulk challenges which plague urban projects.	1527	1285	Continuing bulk alignment and implementation between the District Municipalities and the local Municipalities continue to be a challenge affecting the urban projects.	The Department is continuing in its efforts to unblock bulk challenges which plague urban projects.
		Emergency Housing Programme (inclusive of Sukuma Sakhe): Number of houses completed	Non-Standardized	Not Applicable	Sustainable human settlements and improved quality of household life	The Economic Sectors, Employment and Infrastructure Development cluster	211	185	237	There has been a slow start on this instrument generally, and as a result targets were not achieved as planned.	Contractors from the bulk environment database were assigned work to fast track the progress on site. With district intervention this should change in months to come. The Districts to monitor progress on site closely in order to ensure alignment in terms of the schedule.	66	285	Target has been exceeded due to an increase in the number of people living in appalling conditions that have been identified and the urgent need to intervene during the rainy season.	None required as the over-performance makes up for the shortfall in the previous quarter. WIP: Foundations : 60 Wallplates : 70 Roofs : 22
		Expanded Public Works Programme (EPWP): 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	1350	709	1067	Currently there are no challenges that are causing non-reporting. The reason for not meeting quarter 2 targets was due to the fact that many projects commenced construction at the beginning of the financial year as they are multi-year projects, hence the annual target has been exceeded and quarterly target not exceeded.	To identify and report on the projects that have recently commenced construction.	1250	818	Currently there are no challenges that are causing non-reporting. The reason for not meeting quarter 2 targets was due to the fact that many projects commenced construction at the beginning of the financial year as they are multi-year projects, hence the annual target has been exceeded and quarterly target not exceeded.	To identify and report on the projects that have recently commenced construction.
		Informal Settlements Upgrade Programme: Number of houses completed	Non-Standardized	Not Applicable	Sustainable human settlements and improved quality of household life	The Economic Sectors, Employment and Infrastructure Development cluster	1077	157	248	Delays in the installation of bulk infrastructure affected the construction of houses in this subsidy instrument.	The Department is continuing in its efforts to unblock bulk challenges which plague this subsidy instrument.	1033	314	Delays in the installation of bulk infrastructure affected the construction of houses in this subsidy instrument.	The Department is continuing in its efforts to unblock bulk challenges which plague this subsidy instrument. WIP: Foundations : 44 Wallplates : 63 Roofs : 23
		Informal Settlements Upgrade Programme: Number of new sites connected to basic services	Non-Standardized	Not Applicable	Sustainable human settlements and improved quality of household life	The Economic Sectors, Employment and Infrastructure Development cluster	730	376	390	Continuing bulk alignment and implementation between the District Municipalities and the local Municipalities continue to be a challenge within this subsidy instrument.	The Department is continuing in its efforts to unblock bulk challenges which plague this subsidy instrument.	945	198	Continuing bulk alignment and implementation between the District Municipalities and the local Municipalities continue to be a challenge within this subsidy instrument.	The Department is continuing in its efforts to unblock bulk challenges which plague this subsidy instrument.
		Integrated Residential Development Programme: Number of houses completed	Non-Standardized	Not Applicable	Sustainable human settlements and improved quality of household life	The Economic Sectors, Employment and Infrastructure Development cluster	583	669	823	The implementing agents increased their capacity in order to meet the yearly target, hence the over-performance in the current quarter.	The Districts are implementing stringent measures to ensure that their yearly budget allocation is not exceeded.	749	313	Continuing bulk alignment and implementation between the District Municipalities, especially Umsinyathi District Municipality for Greytown Slums Clearance Project, and the local Municipalities continue to be a challenge within this subsidy instrument.	The Department is continuing in its efforts to unblock bulk challenges which plague this subsidy instrument. WIP: Foundations : 175 Wallplates : 165 Roofs : 114
		Integrated Residential Development Programme: Number of new sites connected to basic services	Non-Standardized	Not Applicable	Sustainable human settlements and improved quality of household life	The Economic Sectors, Employment and Infrastructure Development cluster	555	237	533	Continuing bulk alignment and implementation between the District Municipalities, especially Umsinyathi District Municipality for Greytown Slums Clearance Project, and the local Municipalities continue to be a challenge within this subsidy instrument.	The Department is continuing in its efforts to unblock bulk challenges which plague this subsidy instrument. Additional funding will be sourced to purchase the required value for the Bulk Water, which Umsinyathi District claim they cannot purchase.	582	1087	The implementing agents increased their capacity in order to meet the yearly target, hence the over-performance in the current quarter.	None required as the over-performance will be corrected over the reporting period.
Military Veterans Housing Programme: Number of houses completed	Non-Standardized	Not Applicable	Sustainable human settlements and improved quality of household life	The Economic Sectors, Employment and Infrastructure Development cluster	10	0	0	There has been delays in the approval of building plans by municipalities. The IA has committed to complete 10 houses by end of November. 11 building plans have been approved in Alfred Duma and the contractor has opened sites. 16 plans have approved in Umsunduzi have been approved. 50 building plans for eThekweni are being finalised.	The IA has committed to complete 19 houses by end of November. 13 building plans have been approved in Alfred Duma and the contractor has opened sites. 16 plans have approved in Umsunduzi have been approved. 50 building plans for eThekweni are being finalised.	20	0	The total of 13 units have been completed but couldn't be reported since fencing which forms part of the specification has not yet been completed.	WIP: A total of 48 units will be completed in Umsunduzi Municipality and eThekweni Metro before the end of the financial year.		
Number of affordable rental Housing opportunities: Number of Community residential units completed	Non-Standardized	Not Applicable	Sustainable human settlements and improved quality of household life	The Economic Sectors, Employment and Infrastructure Development cluster	0	0	0	Not targeted for the current quarter.	None Required.	0	0	Not targeted for the current quarter.	None Required		

Number of affordable rental Housing opportunities: Number of Social housing units completed	Non-Standardized	Not Applicable	Sustainable human settlements and improved quality of household life	The Economic Sectors, Employment and Infrastructure Development cluster	0			Not targeted for the current quarter.	None Required.	110	0		There's been a slow progress in the construction of units in this instrument.	The project is closely monitored and the total of 152 units is anticipated before the end of the financial year.
Number of households benefiting from informal settlements upgrading	Non-Standardized	Not Applicable	Sustainable human settlements and improved quality of household life	The Economic Sectors, Employment and Infrastructure Development cluster	1077	176	248	Continuing bulk alignment and implementation between the District Municipalities and the local Municipalities continue to be a challenge in this subsidy instrument.	The Department is continuing in its efforts to unlock bulk challenges which plague this subsidy instrument.	1033	314		Continuing bulk alignment and implementation between the District Municipalities and the local Municipalities continue to be a challenge in this subsidy instrument.	The Department is continuing in its efforts to unlock bulk challenges which plague this subsidy instrument.
Number of households provided with adequate sanitation facilities	Non-Standardized	Not Applicable	Sustainable human settlements and improved quality of household life	The Economic Sectors, Employment and Infrastructure Development cluster	1077	1385	924	The delivery in this subsidy instrument is inclusive of the VIP's constructed in the rural projects.	None required as the over-performance makes up for the shortfall in the previous financial year.	1033	2611		The delivery in this subsidy instrument is inclusive of the VIP's constructed in the rural projects.	None required as the over-performance will be corrected over the reporting period.
Number of housing units for subsidy sub-market provided (All housing programmes excluding Rectification and gap income market)	Non-Standardized	Not Applicable	Sustainable human settlements and improved quality of household life	The Economic Sectors, Employment and Infrastructure Development cluster	4532	4561	5086	The implementing agents increased their capacity in order to meet the yearly target, hence the over-performance in the current quarter.	The Districts are implementing stringent measures to ensure that their yearly budget allocation is not exceeded.	4365	5547		The implementing agents increased their capacity in order to meet the yearly target, hence the over-performance in the current quarter.	None required as the over-performance will be corrected over the reporting period.
Number of new title deeds issued for the subsidy market (from April 2014)	Non-Standardized	Not Applicable	Sustainable human settlements and improved quality of household life	The Economic Sectors, Employment and Infrastructure Development cluster	827	364	586	Deeds Office rejections slower the process for registration of title deeds. Most of the sites are affected by section 28(1) certificate in eThekweni Metro.	The matter was brought to the attention of the Metro and a Council Resolution was passed with the purpose of indemnifying the engineers and for Council to take up the risk. Province is engaging with eThekweni to ensure effective implementation of the resolution.	1023	184		Deeds Office rejections slower the process for registration of title deeds. Most of the sites are affected by section 28(1) certificate in eThekweni Metro.	The matter was brought to the attention of the Metro and a Council Resolution was passed with the purpose of indemnifying the engineers and for Council to take up the risk. Province is engaging with eThekweni to ensure effective implementation of the resolution. The Metro is still being engaged on the matter.
Number of post-1994 title deeds issued (April 1994-March 2014)	Non-Standardized	Not Applicable	Sustainable human settlements and improved quality of household life	The Economic Sectors, Employment and Infrastructure Development cluster	4190	374	620	1) King Cetshwayo: a) 100 matters are affected by the township establishment. After the initial assessment by the IA, report indicate that transfers can only be effected in the next financial year, because of numerous milestones still to be completed. b) 307 matters are waiting for rate clearance certificate, and the municipality is not willing to issue them until the matter has been tabled at the municipality council committee and resolution is taken. c) uThukela: a) According to the IA who where handling some of the projects. These projects are closed out projects and should not be part of these programme affecting 39 matters. b) one of the project projected for, with a target of 286, is a current project and can not be reported on under this Programme. c) Zululand: d) Delays in approval of the SPLUMA application by the municipality affect 903 matters. e) 325 matters affected by that one portion of the land does not belong to the municipality but belongs to the National Public. Under performance is due to the HSS Searches from National not operating and affecting all beneficiary approvals on HSS Nationally.	1) The department and the municipality will be focusing on other projects not initially on this year business plan, because with them their is movement. In fact 100 matters have been lodged at deeds office. a) With the rate clearance issue, the department has engaged the municipality to fast track the matter. 2) a) The department under the TRP unit will have to investigate these matters and will have to verify if indeed these matters where transferred. b) As a recovery plan, the TRP team will be focusing on other projects which were not initial on the business plan, in fact 141 matters have been transferred in the other projects. 3) a) The municipality have indicated that the matter of approval of the SPLUMA application will be finalised by the end of October and than the township register can be opened. Enabling transfers to take place. 4) A11 is already lodged with the deeds office. SPLUMA application to be approved on the 17th October 2018. 5) VA copy registered which now allows conveyancers to lodge 700 matters in Oshwani section. E	5632	173		1) a) The department and the municipality have already acquired the services of professionals to undertake the work. 1) b) With the rate clearance issue, the department has engaged the municipality manager to assist with fast track the matter. 2) a) The Municipality has already started the process of acquiring that portion of land. 3) a) The municipality has indicated that the matter of approval of the SPLUMA application will be finalised by the end of this financial year. all the documents have been tabled to the municipality by the IA for approval. 3) b) because of the delays in transferring the piece of land to the municipality, the TRP unit has request assistance from Ministerial Task Team member (Zukiswa Ntlangula) to try and fast forward this issue.	
Number of units completed in terms of FLISP Programme	Non-Standardized	Not Applicable	Sustainable human settlements and improved quality of household life	The Economic Sectors, Employment and Infrastructure Development cluster	558	50	64	Under performance is due to the HSS Searches from National not operating and affecting all beneficiary approvals on HSS Nationally.	The problem has been resolved and the HSS Searches are now up and running. increasing in performance is anticipated in the next quarter.	558	64		FLISP END USER: There has been a noticeable increase in delivery relative to the previous financial years, with performance at 43%, where actual of 64 FLISPs were delivered against the target of 150 for the Quarter. It is to be noted that National has agreed to the separation of the serviced sites programme budget and targets from the FLISP Programme, and allowing of same to be included under the IRDP Programme. Hence, the balance of target at 408, currently still appearing the APP and 2018/19 Business Plan, for serviced sites under FLISP is now included under IRDP reporting, per National.	The current under-performance is due to the slow uptake of bonds across the property market as well as lack of available stock to cater for FLISP. However, the revised policy with increased income bracket to R22k pm will assist. Awareness of this programme with the key stakeholders, in the financial institutions under BASA, developers, EAA&B & estate agents, conveyancers and potential FLISP beneficiaries in the primary and secondary market, is being driven aggressively in KZN and it is anticipated that this drive will see delivery on FLISP increasing. KZN is also embarking on PPPs with large employers to partner with Department to assist their FLISP/Affordable market employees with housing.
Percentage of HSDG construction budget allocated to designated groups	Non-Standardized	Not Applicable	Sustainable human settlements and improved quality of household life	The Economic Sectors, Employment and Infrastructure Development cluster	7.5	5.0	0	Target was not met because most of the contracts were signed prior to 2017 when the HSDG Framework condition regarding the allocation of contracts to targeted groups was amended.	The Department will strive to improve performance in this indicator even though the situation is beyond its control for now.	7.5	0		Target was not met because most of the contracts were signed prior to 2017 when the HSDG Framework condition regarding the allocation of contracts to targeted groups was amended.	The Department will strive to improve performance in this indicator even though the situation is beyond its control for now.
Rectification of the (1994-2002 stock) Programme: Number of units rectified	Non-Standardized	Not Applicable	Sustainable human settlements and improved quality of household life	The Economic Sectors, Employment and Infrastructure Development cluster	68	130	126	Target has been exceeded.	None Required	70	165		Target has been exceeded	None required as the over-performance will be corrected over the reporting period.
Rural Housing (Inclusive of Farm Worker Programme): Number of houses completed	Non-Standardized	Not Applicable	Sustainable human settlements and improved quality of household life	The Economic Sectors, Employment and Infrastructure Development cluster	1761	2713	2835	The implementing agents increased their capacity in order to meet the yearly target, hence the over-performance in the current quarter.	The Districts are implementing stringent measures to ensure that their yearly budget allocation is not exceeded.	1604	3426		The implementing agents increased their capacity in order to meet the yearly target, hence the over-performance in the current quarter.	The Districts are implementing stringent measures to ensure that their yearly budget allocation is not exceeded. WAP: Foundations : 878 Wallpietas : 903 Roofs : 636



Programme 4: Housing Assets Management, Property Management	Quarterly Indicators	Number of debtors reduced per financial year	Non-Standardized	Not Applicable	Sustainable human settlements and improved quality of household life	The Economic Sectors, Employment and Infrastructure Development cluster	180	86	86	The debtors accounts could not be reduced as projected due to 117 EEDBS applications pending approval. The 117 will be implemented once approved.	The 117 cases will be implemented during the month of October 2018 once approved.	100	167	Slow co-operation of beneficiaries to submit documents despite persistent after hours visits by fieldworkers to properties lead to under-performance in the previous quarters. However, over-achievement reported in the current quarter makes up for the shortfall in the previous quarters.	The aggressive EEDBS campaign conducted in the current quarter to promote and implement EEDBS will be escalated in the next quarter.
		Number of Land Parcels devolved to Municipalities in Terms of Section 15 of the Housing Act, 1997	Non-Standardized	Not Applicable	Sustainable human settlements and improved quality of household life	The Economic Sectors, Employment and Infrastructure Development cluster	21	0	0	Delays in the vetting and signing of donation agreements by municipalities and the slow process of transferring properties by conveyancers which can take up to three months or more.	29 instructions were submitted to the State Attorney to process transfers and 15 transfers are being undertaken by the Department of Public Work's conveyancing attorneys.	21	0	The new conveyancing panel which was intended to undertake transfers has still not been appointed by SCM, hence the delay in meeting the target.	The State Attorney has been engaged to undertake 52 transfers.
		Number of Pre-1994 title deeds issued	Non-Standardized	Not Applicable	Sustainable human settlements and improved quality of household life	The Economic Sectors, Employment and Infrastructure Development cluster	2511	150	152	Inconsistency by Deeds Officers in the rejection of instructions to transfer properties, poor performance by the existing panel of conveyancers & the contract for the new panel of conveyancers which is still being finalised.	Appointment of new Conveyancing Panel being processed by SCM. Consultant appointed by National addressing inconsistencies with Deeds Office.	2623	192	Under-performance of Conveyancers is still a challenge as Conveyancers are sitting with 604 Departmental instructions to process transfers. Delays by Msunduzi Municipality to issue rates clearance certificates	Letters of breach of contract prepared for current Conveyancers. SCM is fast-tracking appointment of new Conveyancing panel. Weekly meetings held with Msunduzi Municipality to address delays in issuing rate clearance certificates. State Attorney's Office engaged on fast-tracking transfers and the beefing up of capacity on both sides to facilitate quicker transfer of properties.
		Number of rental units sold to beneficiaries	Non-Standardized	Not Applicable	Sustainable human settlements and improved quality of household life	The Economic Sectors, Employment and Infrastructure Development cluster	115	42	44	Resistance by beneficiaries to take ownership due to rectification and maintenance concerns and the separation of married couples which delays the signing of sale agreements in Shalcross. The sale of Austerville has not commenced due to the sectionalisation not being finalised as yet.	MEC held community engagement meeting in Shalcross on 25 Sept 2018 & provided beneficiaries with an assurance in writing that the flats will be upgraded even after transfer. Maintenance queries are being addressed. Conducting a door to door sales campaign to increase the number of sale agreements signed.	115	24	1. High rate of illegal occupancy. 2. Sale agreements previously signed required beneficiaries to sign an addendum to the sale agreement. The focus was on the 183 beneficiaries who signed addendums to the sale agreements during the 3rd quarter. An additional 223 addendums to sale agreements have been signed in January 2019 and are currently being checked. 3. There was no official approval for the sale of Bristow Crescent properties. 4. The sale of Austerville sectional title flats was included when the targets were set. The outstanding sectionalisation for the one scheme is almost completed. Uncertainty and reluctance of Austerville beneficiaries to purchase units by sectional title.	1. Currently processing and investigating formalisation for the remaining 88 unauthorised occupants at Shalcross. 28 beneficiaries were approved for formalisation in January 2019. 2. The statistics for the new sale agreements will be included in the next quarter. 3. Official approval was received in January 2019 for the sale of 31 units at Bristow Crescent and preparations under way to commence sale and promotion of EEDBS at Bristow. 4. Revised plan for sale of Austerville flats finalised in December 2018. Body Corporate training and community engagement meetings to be rolled out at Austerville in February 2019.
		Number of units maintained	Non-Standardized	Not Applicable	Sustainable human settlements and improved quality of household life	The Economic Sectors, Employment and Infrastructure Development cluster	191	296	342	Maintenance works are being restricted to emergency and urgent works in Shalcross and Austerville where the rectification programme has commenced and maintenance works has also been reduced at all Department owned properties in line with the directive from National Department to reduce expenditure on maintenance. However, the over-performance is questionable and due to fair wear and tear that need to be attended to prevent further damages that will be costlier to repair if left to deteriorate.	The over-performance will be corrected over the reporting period.	193	179	Maintenance works are being restricted to emergency and urgent works in Shalcross and Austerville where the rectification programme has commenced and maintenance works has also been reduced at all Department owned properties in line with the directive from National Department to reduce expenditure on maintenance.	The over-performance will be corrected over the reporting period.
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	201	128	129	The under-performance is due to works at eThekweni Municipality projects not proceeding as projected due to two contracts having expired and funds not being tranching as projected.	The two contracts have been renewed and tranche funding in respect of the two projects have been processed in October 2018. The under-performance will be corrected over the reporting period.	178	57	The under-performance is due to works in eThekweni Municipality projects not proceeding as projected. The two contracts have since been renewed and tranche funding in respect of the two projects have been processed. It is anticipated that the under-performance will be corrected in the next quarter projected due to two contracts having expired and funds not being tranching as projected.	The two contracts have since been renewed and tranche funding in respect of the two projects have been processed. It is anticipated that the under-performance will be corrected in the next quarter.		

<b>Total</b>		98													
<b>Feedback</b>															
<b>Quarter - 1</b>				<b>Quarter - 2</b>				<b>Quarter - 3</b>				<b>Quarter - 4</b>			
<b>Username Q1</b>	<b>Role Q1</b>	<b>Feedback Q1</b>	<b>Date Q1</b>	<b>Username Q2</b>	<b>Role Q2</b>	<b>Feedback Q2</b>	<b>Date Q2</b>	<b>Username Q3</b>	<b>Role Q3</b>	<b>Feedback Q3</b>	<b>Date Q3</b>	<b>Username Q4</b>	<b>Role Q4</b>	<b>Feedback Q4</b>	<b>Date Q4</b>
				PUSELETSO ALICE NALE	Department Coordinator										
				Lulama Sibembela Ndlati	OTP Coordinator										
				PUSELETSO ALICE NALE	Department Coordinator										
				MDUDUZI ZUNGU	Head of Department										
						Dear Colleagues	14/01/2019								
						Please receive report with comments.	20/01/2019								
						OTP Coordinator	20/01/2019								
						Dear Acting HOD	31/01/2019								
						Department	31/01/2019								
						Head of	31/01/2019								
						Approval Certificate: Q3- Good day									
Lulama Sibembela Ndlati	OTP Coordinator	Please receive report with comments	23/07/2018												
MDUDUZI ZUNGU	Head of Department	Approval Certificate: Q1- Please find attached Preliminary 1st Quarter QPR for KZN DHS	31/07/2018												
PUSELETSO ALICE NALE	Department Coordinator	Dear Colleagues	16/07/2018												
PUSELETSO ALICE NALE	Department Coordinator	Dear Acting HOD	31/07/2018												
Tsambetso Mario Mnyal	National Oversight	Report noted.	17/07/2018												