Frequency D	Programme	Sub Programme	Indicator	Indicator Type	Output	MTSE Priority	Cluster	Target O3	Quarter Actual Output O3	Peacon for Deviation O2	Corrective Action Q3	Annual Target	Angregate Output	APPRE-Audited Annual Performance	nnual Performance	Corrective Action	Audited Annual Peformance
Annually Pr	Programme 1: Administration	Information Communication & Technology	% of ICT Strategy Plan Implemented	Non-Standardized	Not Applicable	Priority 2: Economic Transformation And	The Economic Sectors, Employment and	Talget Q3	Actual Output Q3	Reason for Deviation Q3	Corrective Action Q3	80	Aggregate Output	rie-Addited Allidai Feriorillance	Reason for Deviation	Corrective Action	Addited Allifual Feloriflatice
						Job Creation	Infrastructure Development cluster										
			Percentage implementation of gambling online Portal Project activities	Non-Standardized	Not Applicable	Priority 2: Economic Transformation And Job Creation	The Economic Sectors, Employment and Infrastructure Development cluster					100					
		Office of the CEO	Number of Strategic Management Plans submitted to EDTEA & OTP in compliance with Strategic Planning	Non-Standardized	Not Applicable	An efficient, effective and development- oriented public service	Governance and Administration cluster					1					
			Framework			-											
			Approved Annual Reports submitted to EDTEA as per statutory requirements	Non-Standardized	Not Applicable	An efficient, effective and development- oriented public service	Governance and Administration cluster					1					
Pr	Programme 3: Operations	Licensing and Registration	% of renewal applications processed in terms of the KZNGBB Act	Non-Standardized	Not Applicable	Priority 2: Economic Transformation And Joh Creation	The Economic Sectors, Employment and Infrastructure Development cluster					100					
			NETTODO PIEC			700 Cicadon	annua detare development etaste										
		Monitoring and Compliance	% of annual tax target collected on behalf of Provincial	Non-Standardized	Not Applicable	Priority 2: Economic Transformation And	The Economic Sectors, Employment and					80					
			Government Number of compliance monitoring conducted in respect	Non-Standardized	Not Applicable	Priority 2: Economic Transformation And	Infrastructure Development cluster The Economic Sectors, Employment and	+				20					
			of licence conditions			Job Creation	Infrastructure Development cluster						_				
Quarterly Pr	Programme 1: Administration	Communications	Number of interventions implemented to advance Annua Communications Plan	Non-Standardized	Not Applicable	Priority 2: Economic Transformation And Job Creation	The Economic Sectors, Employment and Infrastructure Development cluster	1	1	N/A	N/A	4	3				
			Number of Socio-Economic Development Initiatives	Non-Standardized	Not Applicable		The Economic Sectors, Employment and	2	2	N/A	N/A	10	8				
		Finance	Implemented % Reduction in fruitless and wasteful expenditure	Non-Standardized	Not Applicable	Job Creation Priority 2: Economic Transformation And	Infrastructure Development cluster The Economic Sectors, Employment and	0	0	N/A	N/A	75	50				
						Job Creation	Infrastructure Development cluster										
			% Reduction in irregular expenditure	Non-Standardized	Not Applicable	Priority 2: Economic Transformation And Job Creation	The Economic Sectors, Employment and Infrastructure Development cluster	0	0	N/A	N/A	60	60				
			% of valid invoice paid within 30 working days	Non-Standardized	Average	Priority 2: Economic Transformation And	Governance and Administration cluster	95	97	Better management of invoices	N/A	95	94,66666666666666666				
						Job Creation				between the end user and finance Unit			666667			'	
		Governance, Risk and Compliance	Number of Compliance monitoring review conducted	Non-Standardized	Not Applicable	Priority 1: A Capable, Ethical and	Governance and Administration cluster	1	1	N/A	N/A	4	1				
			of Strategic Risk Mitigation plans implemented	Non-Standardized	Average	Developmental State Priority 1: A Capable, Ethical and	Governance and Administration cluster	80	89%	Implementation of improvements	N/A	80	82				
					1	Developmental State				plans from quarter 1 shortfall	_						
							1										
		Human Resources	% of Staff turnover	Non-Standardized	Not Applicable	Priority 1: A Capable, Ethical and Developmental State	Governance and Administration cluster	5	1.36	No changes from quarter 2	N/A	5	1.36				
			% of Vacancy Rate on funded post	Non-Standardized	Not Applicable	Priority 1: A Capable, Ethical and	Governance and Administration cluster	10	7	+3	N/A	10	7				
						Developmental State											
		Legal Services	Number of Legal Reports appraising the Board on the	Non-Standardized	Not Applicable	Priority 1: A Capable, Ethical and	Governance and Administration cluster	1	1	N/A	N/A	4	1				
		Office of the CEO	status of legal matters Number of Quarterly Performance Reports submitted to	Non-Standardized	Not Applicable	Developmental State An efficient, effective and development-	Governance and Administration cluster	1	1	N/A	N/A	4	1				
			EDTEA		ppmcoonc	oriented public service	ASSESSED CARROLL			1							
			Number of strategic monitoring conducted on priority	Non-Standardized	Not Applicable	An efficient, effective and development-	Governance and Administration cluster	1	1	N/A	N/A	4	3				
P			projects			oriented public service				1							
	Programme 2: Business Development	Programme 2: Business Development	Number of Interventions implemented to support	Non-Standardized	Not Applicable		The Economic Sectors, Employment and	1	1	N/A	N/A	3	2				
	rogramme 2. Sosmess Severopment	Trogramme 2. Susmess Severopment	development of Black Industrialist Programme and SMM	£	Not Applicable	Job Creation	Infrastructure Development cluster	1	-	197	197		-				
			Development Number of jobs facilitated within Black Industrialist	Non-Standardized	Not Applicable	Priority 2: Economic Transformation And	The Economic Sectors, Employment and	30	20	The implementation of 14 projects	Engagement hetween K7NGRR	40	20				
			Programme and SMME development initiatives	Programme and SMME development initiatives		Job Creation	Infrastructure Development cluster			is hampered by delays due to	and EDTEA are underway o address the funding delays that	-					
										funding challenges from Growth							
										runu.	severely hampered the progress of the BI projects. Once projects						
											are underway, job creation will be facilitated						
											De l'acilitated						
Pr	Programme 3: Operations	Licensing and Registration	Number of Corporate applications processed in terms of	Non-Standardized	Not Applicable		The Economic Sectors, Employment and	25	52	The industry has recovered. More			148				
			the KZNGBB Act	Act		Job Creation	Infrastructure Development cluster			applications were received and processed	we are always guided by baseline information to develop target	e					
									processes	into mucion to ocverop target							
			Number of Jobs Opportunities facilitated	Non-Standardized	Not Applicable	Priority 2: Economic Transformation And Job Creation	The Economic Sectors, Employment and Infrastructure Development cluster	30	90	The licensees committed more jobs due to industry recovery.	More employment opportunities were committed by licensee. This	120	159				
						Job Creation	Infrastructure Development cluster			jobs due to industry recovery.	is a re-actional target hence we						
											are always guided by baseline in						
										devel	eveloping target			,			
		Monitoring and Compliance						80 8		The industry has fully recovered.	This is a Reactional target. 80%		85				
		Monitoring and Compliance	% of applications processed within targeted time frame	Non-Standardized	Min	Priority 2: Economic Transformation And	The Economic Sectors, Employment and	80	85	The industry has fully recovered.	This is a Reactional target. 80%	80	85				
		Monitoring and Compliance	% of applications processed within targeted time frame	Non-Standardized	Min	Priority 2: Economic Transformation And Job Creation	The Economic Sectors, Employment and Infrastructure Development cluster	80	85	The industry has fully recovered. More change request applications were received	This is a Reactional target. 80% was informed by the baseline.	80	85				
		Monitoring and Compliance	% of applications processed within targeted time frame	Non-Standardized	Min	Priority 2: Economic Transformation And Job Creation	The Economic Sectors, Employment and Infrastructure Development cluster	80	85	More change request applications	This is a Reactional target. 80% was informed by the baseline.	80	85				
					Min Not Applicable	Job Creation	Infrastructure Development cluster	1	1	More change request applications	This is a Reactional target. 80% was informed by the baseline. N/A	80	3				
		Monitoring and Compliance Office of the COO	% of applications processed within targeted time frame Number of stakeholder engagements held to encourage adherence to the Board's transformation agenda		Min Not Applicable	Job Creation	The Economic Sectors, Employment and Infrastructure Development cluster The Economic Sectors, Employment and Infrastructure Development cluster	1	1	More change request applications	This is a Reactional target. 80% was informed by the baseline. N/A	80	3				
Total :	25		Number of stakeholder engagements held to encourage		Min Not Applicable	Job Creation Priority 2: Economic Transformation And	Infrastructure Development cluster The Economic Sectors, Employment and	1	1	More change request applications	This is a Reactional target. 80% was informed by the baseline. N/A	4	3				
Total :	25		Number of stakeholder engagements held to encourage		Min Not Applicable	Job Creation Priority 2: Economic Transformation And	Infrastructure Development cluster The Economic Sectors, Employment and	1	1	More change request applications	This is a Reactional target. 80% was informed by the baseline. N/A	4	3	1 1			
Total : Feedback	25	Office of the COO	Number of stakeholder engagements held to encourage		Min Not Applicable	Job Creation Priority 2: Economic Transformation And Job Creation	Infrastructure Development cluster The Economic Sectors, Employment and Infrastructure Development cluster	1 Quarter - 3	1	More change request applications were received	was informed by the baseline.	4	3	gaudin .	ed Annual		
Total : Feedback Username Q1	25 Role Q1		Number of stakeholder engagements held to encourage		Min Not Applicable	Job Creation Priority 2: Economic Transformation And Job Creation	Infrastructure Development cluster The Economic Sectors, Employment and	1 Quarter - 3 Feedback Q3 Dated Q3	1 Userrame Q4	More change request applications	was informed by the baseline.	4 Dated Username	3	Audit		D	ted
Total : Feedback Username Q1	ZS Role Q1	Office of the COO Quarter - 1	Number of stakeholder engagements held to encourage		1 Useri	Job Creation Priority 2: Economic Transformation And Job Creation	Infrastructure Development cluster The Economic Sectors, Employment and Infrastructure Development cluster arter - 2		1 Username Q4	More change request applications were received	was informed by the baseline.	4 Dated Username	3			Di	ted .
Total : Feedback Username Q1	25 Role Q1	Office of the COO Quarter - 1	Number of stakeholder engagements held to encourage		1 Useri Sanel Sbonj	Job Creation Priority 2: Economic Transformation And Job Creation On Creation Questions Q2 Diamos (22)	Infrastructure Development cluster The Economic Sectors, Employment and Infrastructure Development cluster Active - 2 Role Q2 Entity Coordinator Transferring Department		1 Username Q4	More change request applications were received	was informed by the baseline.	4 Dated Username	3			0.0	ted
Total : Feedback Username Q1	25 Role Q1	Office of the COO Quarter - 1	Number of stakeholder engagements held to encourage		User Sanel Sboni Lular	Job Creation Priority 7: Economic Transformation And Job Creation Question Question Question Question Steme O2 Dames o Steme o St	Infrastructure Development cluster The Economic Sectors, Employment and Infrastructure Development cluster arter - 2 Eole Q2 Entity Coordinator Transferring Department GTP Coordinator		1 Username Q4	More change request applications were received	was informed by the baseline.	50 4 Dated Username	3			Da	ted
Total : Feedback Username Q1	ZS Role Q1	Office of the COO Quarter - 1	Number of stakeholder engagements held to encourage		1 User Sanel Sbon, Lular Sanel	Job Creation Priority 2: Economic Transformation And Job Creation Output District O2: District O3: Steman O2: Steman O3: Steman O3:	Infrastructure Development cluster The Economic Sectors, Employment and Infrastructure Development cluster arter - 2 Ecolog Q2 Entity Coordinator Transferring Department GTP Coordinator Entity Coordinator Entity Coordinator		1 Username Q4	More change request applications were received	was informed by the baseline.	4 Dated Username	3			D	ted .
Total : Feedback Username Q1	ZS Role Q1	Office of the COO Quarter - 1	Number of stakeholder engagements held to encourage		1 User Sanel Sbon, Lular Sanel	Job Creation Priority 7: Economic Transformation And Job Creation Question Question Question Question Steme O2 Dames o Steme o St	Infrastructure Development cluster The Economic Sectors, Employment and Infrastructure Development cluster arter - 2 Eole Q2 Entity Coordinator Transferring Department GTP Coordinator		1 Username Q4	More change request applications were received	was informed by the baseline.	50 Garage Dated Username	3			D	ted
Total : Feedback Username Q1	25 Role Q1	Office of the COO Quarter - 1	Number of stakeholder engagements held to encourage		1 User Sanel Sbon, Lular Sanel	Job Creation Priority 2: Economic Transformation And Job Creation Output District O2: District O3: Steman O2: Steman O3: Steman O3:	Infrastructure Development cluster The Economic Sectors, Employment and Infrastructure Development cluster arter - 2 Ecolog Q2 Entity Coordinator Transferring Department GTP Coordinator Entity Coordinator Entity Coordinator	Feedback Q3 Dated Q3 Kindly find the preliminary 11/01/ Please receive report with		More change request applications were received	was informed by the baseline.	Dated Username	3			D	ted
Total: Feedback Username Q1	ZS Role Q1	Office of the COO Quarter - 1	Number of stakeholder engagements held to encourage		1 User Sanel Sbon, Lular Sanel	Job Creation Priority 2: Economic Transformation And Job Creation Output District O2: District O3: Steman O2: Steman O3: Steman O3:	Infrastructure Development cluster The Economic Sectors, Employment and Infrastructure Development cluster arter - 2 Ecolog Q2 Entity Coordinator Transferring Department GTP Coordinator Entity Coordinator Entity Coordinator	Feedback Q3 Dated Q3 Kindly find the preliminary 11/02/		More change request applications were received	was informed by the baseline.	Dated Username	3			D	ted .
Total : Feedback Usemäme Q1	ZS Role Q1	Office of the COO Quarter - 1	Number of stakeholder engagements held to encourage		1 User Sanel Sbon, Lular Sanel	Job Creation Priority 2: Economic Transformation And Job Creation Output District O2: District O3: Steman O2: Steman O3: Steman O3:	Infrastructure Development cluster The Economic Sectors, Employment and Infrastructure Development cluster arter - 2 Ecolog Q2 Entity Coordinator Transferring Department GTP Coordinator Entity Coordinator Entity Coordinator	Freedback Q3 Dated Q3 Kindly find the preliminary 11/01/ Please receive report with some comments. The report is noted	2023	More change request applications were received	was informed by the baseline.	Book Username	3			D	ted
Total : Feedback Username Q1	25 Role Q1	Office of the COO Quarter - 1	Number of stakeholder engagements held to encourage		1 User Sanel Sbon, Lular Sanel	Job Creation Priority 2: Economic Transformation And Job Creation Output District O2: District O3: Steman O2: Steman O3: Steman O3:	Infrastructure Development cluster The Economic Sectors, Employment and Infrastructure Development cluster arter - 2 Ecolog Q2 Entity Coordinator Transferring Department GTP Coordinator Entity Coordinator Entity Coordinator	Feedback Q3 Dated Q3 Kindly find the preliminary 11/01/ Please receive report with some comments. 17/01/ The report is noted without comments. 18/01/	2023	More change request applications were received	was informed by the baseline.	Dated Osername	3			Di Di	ted
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Total: Feedback Username Q1	ZS Role Q1	Office of the COO Quarter - 1	Number of stakeholder engagements held to encourage		1 User Sanel Sbon, Lular Sanel	Job Creation Priority 2: Economic Transformation And Job Creation Output District O2: District O3: Steman O2: Steman O3: Steman O3:	Infrastructure Development cluster The Economic Sectors, Employment and Infrastructure Development cluster arter - 2 Ecolog Q2 Entity Coordinator Transferring Department GTP Coordinator Entity Coordinator Entity Coordinator	Fredback Q3 Dated Q3 Kindly find the preliminary 11/01/ Please receive report with 500 common 11/01/ The report is noted without comments. The report is noted without comments. 18/01/ Manager for KwaZulu Natal Gaming and Betting	2023	More change request applications were received	was informed by the baseline.	Dated Username	3			D	ted
Total : Feedback Username Q1	Role Q1	Office of the COO Quarter - 1	Number of stakeholder engagements held to encourage		1 User Sanel Sbon, Lular Sanel	Job Creation Priority 2: Economic Transformation And Job Creation Output District O2: District O3: Steman O2: Steman O3: Steman O3:	Infrastructure Development cluster The Economic Sectors, Employment and Infrastructure Development cluster arter - 2 Ecolog Q2 Entity Coordinator Transferring Department GTP Coordinator Entity Coordinator Entity Coordinator	Feedback Q3 Dated Q3 Kindly find the preliminary 11/01/ Please receive report with some comments. 17/01/ The report in noted without comments. 18/01/ I Sanele Diamini, the PME Manager for KwaZulu Natal Gaming and Betting Board hereby submit the	2023	More change request applications were received	was informed by the baseline.	Dated Username	3			Di	ted
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Total: Feedback Username Q1	ZS Role Q1	Office of the COO Quarter - 1	Number of stakeholder engagements held to encourage		1 User Sanel Sbon, Lular Sanel	Job Creation Priority 2: Economic Transformation And Job Creation Output District O2: District O3: Steman O2: Steman O3: Steman O3:	Infrastructure Development cluster The Economic Sectors, Employment and Infrastructure Development cluster arter - 2 Ecolog Q2 Entity Coordinator Transferring Department GTP Coordinator Entity Coordinator Entity Coordinator	Feedback Q3 Dated Q3 Kindly find the preliminary 11/01/ Please receive report with some comments. 17/01/ The report in noted without comments. 18/01/ I Sanele Diamini, the PME Manager for KwaZulu Natal Gaming and Betting Board hereby submit the	2023	More change request applications were received	was informed by the baseline.	Dated Username	3			D	ted
Total : Feedback Username Q1	25 Role Q1	Office of the COO Quarter - 1	Number of stakeholder engagements held to encourage		1 User Sanel Sbon, Lular Sanel	Job Creation Priority 2: Economic Transformation And Job Creation Output District O2: District O3: Steman O2: Steman O3: Steman O3:	Infrastructure Development cluster The Economic Sectors, Employment and Infrastructure Development cluster arter - 2 Ecolog Q2 Entity Coordinator Transferring Department GTP Coordinator Entity Coordinator Entity Coordinator	Feedback Q3 Dated Q3 Kindly find the preliminary 11/01/ Please receive report with some comments. 17/01/ The report in noted without comments. 18/01/ I Sanele Diamini, the PME Manager for Kwa2hu Natal Gaming and Betting Board hereby submit the Performance Report for Quarter 3 0202-23 for CEO approval.	2023	More change request applications were received	was informed by the baseline.	Dated Username	3			Di	ted
Total: Feedback Username Q1	Role Q1	Office of the COO Quarter - 1	Number of stakeholder engagements held to encourage		1 User Sanel Sbon, Lular Sanel	Job Creation Priority 2: Economic Transformation And Job Creation Output District O2: District O3: Steman O2: Steman O3: Steman O3:	Infrastructure Development cluster The Economic Sectors, Employment and Infrastructure Development cluster arter - 2 Ecolog Q2 Entity Coordinator Transferring Department GTP Coordinator Entity Coordinator Entity Coordinator	Freedbrick Q3 Dried Q3 Kindly find the preliminary 11/01/ Please receive report with 17/01/ The report is noted without comments. 17/01/ The report is noted without comments. 18/01/ Shale Gaming and Betting Board hereby submit the Performance Report for Quarier 2 2022-23 for CCD approval. I hereby confirm that the Approval Certificate: Q3-	2023	More change request applications were received	was informed by the baseline.	Dated Username	3			D	ted
Total: Feedback Username Q1	ZS Role Q1	Office of the COO Quarter - 1	Number of stakeholder engagements held to encourage		1 User Sanel Sbon, Lular Sanel	Job Creation Priority 2: Economic Transformation And Job Creation Output District O2: District O3: Steman O2: Steman O3: Steman O3:	Infrastructure Development cluster The Economic Sectors, Employment and Infrastructure Development cluster arter - 2 Ecolog Q2 Entity Coordinator Transferring Department GTP Coordinator Entity Coordinator Entity Coordinator	Feedback Q3 Dated Q3 Kindly find the preliminary 11/01/ Place receive report with some comments. 17/01/ The report is noted without comments. 18/01/ I Sanele Diamini, the PME Manage for Kwa2Ju Natal Gaming and Betting South breeby about the present of the property of t	1023 1023	More change request applications were received	was informed by the baseline.	Dated Username	3			D	ted
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Username Q1	Role Q1	Office of the COO Quarter - 1 Feedback Q1	Number of stakeholder engagements held to encourage atherence to the Board's transformation agenda	Non-Standardized Dated Q	Sameline Shong Sho	Job Creation Priority 2: Economic Transformation And Job Creation Output District O2: District O3: Steman O2: Steman O3: Steman O3:	Infrastructure Development cluster The Economic Sectors, Employment and Infrastructure Development cluster arter - 2 Ecolog Q2 Entity Coordinator Transferring Department GTP Coordinator Entity Coordinator Entity Coordinator	Feedback Q3 Dated Q3 Kindly find the preliminary 11/01/ Place receive report with some comments. 17/01/ The report is noted without comments. 18/01/ I Sanele Diamini, the PME Manage for Kwa2Ju Natal Gaming and Betting South breeby about the present of the property of t	1023 1023	More change request applications were received	was informed by the baseline.	Dated Username	3			D	ted
Usemame Q1	Role Q1	Quarter - 1 Feedback Q1 Thank you for the report, please	Number of stakeholder engagements held to encourage adherence to the Board's transformation agenda and the state of the Board's transformation agenda and the state of the Board's transformation agenda and the state of the Board's transformation agenda and the	Non-Standardized Oated Q1	User Sanita Sani	Job Creation Priority 2: Economic Transformation And Job Creation Output District O2: District O3: Steman O2: Steman O3: Steman O3:	Infrastructure Development cluster The Economic Sectors, Employment and Infrastructure Development cluster arter - 2 Ecolog Q2 Entity Coordinator Transferring Department GTP Coordinator Entity Coordinator Entity Coordinator	Feedback Q3 Dated Q3 Kindly find the preliminary 11/01/ Place receive report with some comments. 17/01/ The report is noted without comments. 18/01/ I Sanele Diamini, the PME Manage for Kwa2Ju Natal Gaming and Betting South breeby about the present of the property of t	1023 1023	More change request applications were received	was informed by the baseline.	Dated Username	3			D	ted
Usemame Q1	Role Q1 Role Q1 OTP Coordinator Accounting Officer Entity Coordinator	Office of the COO Quarter - 1 Feedback Q1 Thank you for the report, please Approval Certificate: Q1- Greeling	Number of stakeholder engagements held to encourage adherence to the Board's transformation agenda and the state of the Board's transformation agenda and the state of the Board's transformation agenda and the state of the Board's transformation agenda and the	Non-Standardized Dated Q1	Users	Job Creation Priority 2: Economic Transformation And Job Creation Output District O2: District O3: Steman O2: Steman O3: Steman O3:	Infrastructure Development cluster The Economic Sectors, Employment and Infrastructure Development cluster arter - 2 Ecolog Q2 Entity Coordinator Transferring Department GTP Coordinator Entity Coordinator Entity Coordinator	Feedback Q3 Dated Q3 Kindly find the preliminary 11/01/ Place receive report with some comments. 17/01/ The report is noted without comments. 18/01/ I Sanele Diamini, the PME Manage for Kwa2Ju Natal Gaming and Betting South breeby about the present of the property of t	1023 1023	More change request applications were received	was informed by the baseline.	Dated Username	3			0.	ted
Username Q1 Lulama Sthembela Mdlu Portis Baloyi Sanele Dilamini	Role Q1 Role Q1 Accounting Officer Entity Coordinator Entity Coordinator	Quarter - 1 Feedback Q1 Thank you for the report, please Approval Certificate: Q1- Greeting Kingly find	Number of stakeholder engagements held to encourage adherence to the Board's transformation agenda and the state of the state of the Board's transformation agenda and the Board's transformation agenda and the state of the Board's transformation agenda and the Board's transformation agenda and the state of the Board's transformation agenda and the Board's transfo	Non-Standardized Outed Q1 20/ 23/ 23/	User Saneta Sane	Job Creation Priority 2: Economic Transformation And Job Creation Output District O2: District O3: Steman O2: Steman O3: Steman O3:	Infrastructure Development cluster The Economic Sectors, Employment and Infrastructure Development cluster arter - 2 Ecolog Q2 Entity Coordinator Transferring Department GTP Coordinator Entity Coordinator Entity Coordinator	Feedback Q3 Dated Q3 Kindly find the preliminary 11/01/ Place receive report with some comments. 17/01/ The report is noted without comments. 18/01/ I Sanele Diamini, the PME Manage for Kwa2Ju Natal Gaming and Betting South breeby about the present of the property of t	1023 1023	More change request applications were received	was informed by the baseline.	Dated Username	3			D	teed
Usemame Q1	Entity Coordinator	Quarter - 1 Feedback Q1 Thank you for the report, please Approval Certificate: Q1- Greeting Kingly find	Number of stakeholder engagements held to encourage adherence to the Board's transformation agenda and the state of the state	Non-Standardized	Users	Job Creation Priority 2: Economic Transformation And Job Creation Output District O2: District O3: Steman O2: Steman O3: Steman O3:	Infrastructure Development cluster The Economic Sectors, Employment and Infrastructure Development cluster arter - 2 Ecolog Q2 Entity Coordinator Transferring Department GTP Coordinator Entity Coordinator Entity Coordinator	Feedback Q3 Dated Q3 Kindly find the preliminary 11/01/ Place receive report with some comments. 17/01/ The report is noted without comments. 18/01/ I Sanele Diamini, the PME Manage for Kwa2Ju Natal Gaming and Betting South breeby about the present of the property of t	1023 1023	More change request applications were received	was informed by the baseline.	Dated Username	3			D.	ted

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