

## QPR for FY 2022-23 for Provincial Public Entity Institution of KwaZulu-Natal Sharks Board of location KwaZulu Natal as of ( Thursday, February 2, 2023 808:05 AM )

								Quarter	-3				An	nnual Performance	
Frequency	Programme	Sub Programme	Indicator	Indicator Type	Output MTSF Priority	Cluster	Target Q3			Corrective Action Q3	Annual Target	Aggregate Output		Reason for Deviation	Corrective Action Audited Annual Peformance
Annually	Programme 1: Administration	Corporate Services	Percentage of salary budget spent on training annually	Standardized	Not Applicable Priority 1: A Capable, Ethical and Developmental State	The Economic Sectors, Employment and Infrastructure Development cluster					1.5	2.5		This is an annual target. Due to terminations, the salary budget has	N/A
														decreased which in turn increases the	
														percentage of budget spent on training.	
		Finance	Percentage of creditors paid within 30 days	Standardized	Not Applicable Priority 1: A Capable, Ethical and	The Economic Sectors, Employment and					100	99		Major setback is from suppliers	More effort has been placed on
		Finance	Percentage of creditors paid within 30 days	Staridardized	Developmental State	Infrastructure Development cluster					100	22		struggling to update their Bank	ensuring that suppliers are paid
														details in line with CSD, which leads to delays in payment.	within 30 days, taking into consideration that CSD element is an
			Percentage of budget allocated to capital infrastructure	Characterist	Not deviceble Delegate to a Country Delegate and	The Fernanda Ferdam Franks much and					***	05			external factor which is not within
			spent	Standardized	Not Applicable Priority 1: A Capable, Ethical and Developmental State	The Economic Sectors, Employment and Infrastructure Development cluster					100	90		The remainder of the projects are currently in progress. All projects	N/A
														should be completed before end of March 2023	
			Percentage of procurement projects implemented	Standardized	Not Applicable Priority 1: A Capable, Ethical and	The Economic Sectors, Employment and					100	40		N/A	All tenders have been advertised and
		Office of the CEO	Percentage achievement of APP targets	Standardized	Not Applicable Priority 1: A Capable, Ethical and	Infrastructure Development cluster The Economic Sectors, Employment and					85				evaluated. The next step is for Bid
			Percentage compliance in terms of approved Compliance		Developmental State  Not Applicable Priority 1: A Capable, Ethical and	Infrastructure Development cluster The Economic Sectors, Employment and					100				
			Checklist		Developmental State	Infrastructure Development cluster					100				
			Status of external audit opinion	Standardized	Not Applicable Priority 1: A Capable, Ethical and Developmental State	The Economic Sectors, Employment and Infrastructure Development cluster					Clean Audit Opinion	Clean Audit Opinion		Target met	N/A
	Programme 2: Bather Protection	Bather Protection	Total annual catch of non-target species (combined nets and drumlines)	Standardized	Not Applicable Priority 1: A Capable, Ethical and Developmental State	The Economic Sectors, Employment and Infrastructure Development cluster					240				
			Annual number of services carried out on shark safety	Standardized	Not Applicable Priority 1: A Capable, Ethical and	The Economic Sectors, Employment and					7548				
	Programme 3: Research and Monitoring	Research and Monitoring	gear Annual report on shark attacks in South Africa	Standardized	Developmental State  Not Applicable Priority 5: Spatial Integration, Human	Infrastructure Development cluster The Economic Sectors, Employment and					1	0		Report due towards the end of	N/A
					Settlements and Local Government	Infrastructure Development cluster								January 2023.	
	Programme 4: Business Development	Business Development	Number of schools visited	Standardized	Not Applicable Priority 5: Spatial Integration, Human						55				
					Settlements and Local Government	Infrastructure Development cluster									
			Number of events and exhibitions participated in	Standardized	Not Applicable Priority 5: Spatial Integration, Human Settlements and Local Government	The Economic Sectors, Employment and Infrastructure Development cluster					35				
			Number of international trade shows about	Standardir - d								0		Europ though those	N/A
			Number of international trade shows attended	Standardized	Not Applicable Priority 5: Spatial Integration, Human Settlements and Local Government	The Economic Sectors, Employment and Infrastructure Development cluster					_			Even though there were no trade shows participated in this quarter, we	IN/PS
														managed to reach the annual target of the 2022/2023 fiscal year in	
														quarter 1 ( April – June 2022).	
			Number of types of marketing collateral produced	Standardized	Not Applicable Priority 5: Spatial Integration, Human						25				
					Settlements and Local Government	Infrastructure Development cluster									
Quarterly	Programme 1: Administration	Corporate Services	Number of monthly management / labour meetings	Standardized	Not Applicable Priority 1: A Capable, Ethical and	The Economic Sectors, Employment and	3	3	N/A	N/A	12	10			
					Developmental State	Infrastructure Development cluster									
			Number of antique advantage to trade a set of	Standardized	Not described.	The Economic Sectors, Employment and			11/4	***					
			Number of projects achieved in implementing ICT Strategy		Not Applicable Priority 1: A Capable, Ethical and Developmental State	Infrastructure Development cluster	1	-	N/A	N/A	4	3			
			Number of experiential learning opportunities offered to target groups	Standardized	Not Applicable Priority 1: A Capable, Ethical and Developmental State	The Economic Sectors, Employment and Infrastructure Development cluster	6	3	Note this is an annual target and we exceeded our target in quarter	We are in the process of recruiting interns	23	16			
									2 and this balances it for the current quarter						
									current quarter						
			Number of safety awareness programmes per year	Standardized	Not Applicable Priority 1: A Capable, Ethical and	The Economic Sectors, Employment and	1	1	N/A	N/A	4	3		1	
			Number of projects implemented from the Health and	Standardized	Developmental State  Not Applicable Priority 1: A Capable, Ethical and	Infrastructure Development cluster The Economic Sectors, Employment and	1	1	N/A	N/A	4	3			
			Safety Plan	CU	Developmental State	Infrastructure Development cluster	-	-				-			
			1	<del>                                     </del>	<del>                                     </del>	+								1	
	Programme 2: Bather Protection	Bather Protection	Annual number of services carried out on shark safety	Standardized	Not Applicable Priority 1: A Capable, Ethical and	The Economic Sectors, Employment and	1887	2057	In order to minimize whale	Continue to deliver as per service	7548	2057			
			gear		Developmental State	Infrastructure Development cluster			entanglements on the south bound migration,	level agreement					
									SSG was						
									removed from Scottburgh beach. This						
									proved to be very successful. Due						
									to rough seas and wind in October services						
									of the gear was down. Challenging sea						
									and						
									weather conditions as well as numerous						
									public holidays have resulted in a						
1									slight reduction in gear servicing						
				1	1	i contract of the contract of	1	i e						i contract of the contract of	1 1
									activities						

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			Total annual catch of non-target species (combined nets	Standardized	Not Applicable	Priority 1: A Capable, Ethical and	The Economic Sectors, Employment and	80 44		By removing the SSG at Scottburgh	N/A	240	85				
			and drumlines)			Developmental State	Infrastructure Development cluster			we							
										definitely avoided whale							
										entanglements as 2022 was the biggest inshore							
										whale							
										migration to date. Fishing with							
										drumlines only at all other beaches has							
										definitely							
										radically reduced whale							
										entanglements. The							
										arrival of manta rays and bull rays							
										our total up but, there is nothing							
										we can do							
										to avoid them. Fishing with drum- lines only							
										for a large part of this quarter has							
										resulted							
										in a reduction of harmless animal							
Programme 3: Research and	ind Monitoring Research	h and Monitoring	Number of peer-reviewed publications per annum	Standardized	Not Applicable	Priority 5: Spatial Integration, Human Settlements and Local Government	The Economic Sectors, Employment and Infrastructure Development cluster	1 1		N/A	N/A	2	′				
						Section and Escar Government	initialistature bevelopinent claster										
				1													
							<u> </u>										
			Number of collaborative scientific partnerships/projects	Standardized	Not Applicable	Priority 5: Spatial Integration, Human	The Economic Sectors, Employment and	2 1		It is very difficult to determine	N/A	8	10				
			signed		1	Settlements and Local Government	Infrastructure Development cluster			how many collaborations will be formed in a quarter. The							
										achievement of 1 collaboration in							
										this quarter is not an under-							
										achievement as we have already exceeded our annual target.							
										exceeded our annual target.							
Programme 4: Business Deve	evelopment Marketin	ing	Number of schools visited annually	Standardized	Not Applicable	Priority 6: Social Cohesion and Safer	The Economic Sectors, Employment and	15 17		More opportunities became	N/A	55	77				
						Communities	Infrastructure Development cluster			available to visit more schools than the target for this quarter.							
			Number of events and exhibitions participated in	Standardized	Not Applicable	Priority 6: Social Cohesion and Safer	The Economic Sectors, Employment and	10 17		More opportunities were available	N/A	35	42				
			Number of events and exhibitions participated in	Standardized	Not Applicable	Priority 6: Social Cohesion and Safer Communities	The Economic Sectors, Employment and Infrastructure Development cluster	10 17		More opportunities were available to promote and market the KZN	N/A	35	42				
			Number of events and exhibitions participated in	Standardized	Not Applicable	Priority 6: Social Cohesion and Safer Communities	The Economic Sectors, Employment and Infrastructure Development cluster	10 17		to promote and market the KZN Sharks Board through various	N/A	35	42				
			Number of events and exhibitions participated in	Standardized	Not Applicable	Priority 6: Social Cohesion and Safer Communities	The Economic Sectors, Employment and Infrastructure Development cluster	30 37		to promote and market the KZN	N/A	35	42				
			Number of events and exhibitions participated in	Standardized	Not Applicable	Priority 6: Social Cohesion and Safer Communities	The Economic Sectors, Employment and Infrastructure Development cluster	20 37		to promote and market the KZN Sharks Board through various	N/A	35	42				
			Number of events and exhibitions participated in	Standardized	Not Applicable	Priority 6: Social Cohesion and Safer Communities	The Economic Sectors, Employment and Infrastructure Development cluster	10 17		to promote and market the KZN Sharks Board through various	N/A	35	42				
			Number of events and exhibitions participated in	Standardized	Not Applicable	Priority 6: Social Cohesion and Safer Communities	The Economic Sectors, Employment and Infrastructure Development cluster	10 17		to promote and market the KZN Sharks Board through various	N/A	35	42				
						Communities	Infrastructure Development duster	10 27		to promote and market the KZN Sharks Board through various platforms.		35	42				
			Number of events and exhibitions participated in  Number of types of marketing collateral produced	Standardized Standardized		Communities  Priority 6: Social Cohesion and Safer	Infrastructure Development cluster  The Economic Sectors, Employment and	7 21		to promote and market the KZN Sharks Board through various platforms.  The Board was presented with	N/A	25	42				
						Communities	Infrastructure Development duster	20 21 7 21		to promote and market the KZN Sharks Board through various platforms.  The Board was presented with more opportunities to market and promote its services during the	N/A	25	42				
						Communities  Priority 6: Social Cohesion and Safer	Infrastructure Development cluster  The Economic Sectors, Employment and	7 21		to promote and market the KZN Sharks Board through various platforms.  The Board was presented with more opportunities to market and promote its services during the festive season as its the busiest.	N/A	35	42				
						Communities  Priority 6: Social Cohesion and Safer	Infrastructure Development cluster  The Economic Sectors, Employment and	7 21		to promote and market the KZN Sharks Board through various platforms.  The Board was presented with more opportunities to market and promote its services during the festive season as it is the busiest season season when we need to	N/A	25	42				
						Communities  Priority 6: Social Cohesion and Safer	Infrastructure Development cluster  The Economic Sectors, Employment and	7 21		to promote and market the KZN Sharks Board through various platforms.  The Board was presented with more opportunities to market and promote its services during the festive season as its the busiest season season when we need to attract as many visitors as we	N/A	35	43				
						Communities  Priority 6: Social Cohesion and Safer	Infrastructure Development cluster  The Economic Sectors, Employment and	7 21		to promote and market the KZN Sharks Board through various platforms.  The Board was presented with more opportunities to market and promote its services during the festive season as its the busiest season season when we need to attract as many visitons as we possibly can to the province. These opportunities include paid province the province of the province These opportunities include paid to the province.	N/A	25	42				
						Communities  Priority 6: Social Cohesion and Safer	Infrastructure Development cluster  The Economic Sectors, Employment and	7 21		to promote and market the KZN Sharks Board through various platforms.  The Board was presented with more opportunities to market and promote its services during the festive season as its the busiest season season when we need to attract as many visitors as we	N/A	25	43				
						Communities  Priority 6: Social Cohesion and Safer	Infrastructure Development cluster  The Economic Sectors, Employment and	7 22		to promote and market the KZN Sharks Board through various platforms.  The Board was presented with more opportunities to market and promote its services during the festive season as its the busiest season season when we need to attract as many visitons as we possibly can to the province. These opportunities include paid province the province of the province These opportunities include paid to the province.	N/A	35	42				
26						Communities  Priority 6: Social Cohesion and Safer	Infrastructure Development cluster  The Economic Sectors, Employment and	7 21		to promote and market the KZN Sharks Board through various platforms.  The Board was presented with more opportunities to market and promote its services during the festive season as its the busiest season season when we need to attract as many visitons as we possibly can to the province. These opportunities include paid province the province of the province These opportunities include paid to the province.	N/A	25	42				
26						Communities  Priority 6: Social Cohesion and Safer	Infrastructure Development cluster  The Economic Sectors, Employment and	7 21		to promote and market the KZN Sharks Board through various platforms.  The Board was presented with more opportunities to market and promote its services during the festive season as its the busiest season season when we need to attract as many visitons as we possibly can to the province. These opportunities include paid province the province of the province These opportunities include paid to the province.	N/A	25	42				
26		Ounter-1				Priority 6. Social Cohesion and Safer Communities	Infrastructure Development cluster  The Economic Sectors, Employment and Infrastructure Development cluster	7 21		to promote and market the KZN Shanks Board through various platforms.  The Board was presented with more opportunities to market and promote its services during the festive season season when we need to attract as many visitors as we possibly can be the province. These opportunities include paid and non-paid opportunities.	N/A	25	42	A.vefer	ed Annual		
26	i de qu	Quarter - 1				Priority 6. Social Cohesion and Safer Communities	Infrastructure Development cluster  The Economic Sectors, Employment and	7 21 Feedback 03 Dated 03	Username C4	to promote and market the KZN Sharks Board through various platforms.  The Board was presented with more opportunities to market and promote its services during the festive season as its the busiest season season when we need to attract as many visitons as we possibly can to the province. These opportunities include paid province the province of the province These opportunities include paid to the province.	N/A	25 25 Dated Username	43	Auditi Facility	ed Annual	in the state of th	stord
Z6	iole Q1	Quarter - 1 Feedback Q1			Not Applicable	Priority 6: Social Cohesion and Safer Communities  Qui	Infrastructure Development cluster  The Economic Sectors, Employment and Infrastructure Development cluster  arter - 2  Role Q2	7 21  Quarter - 3  Feedback Q3 Dated Q3	Username Q4	to promote and market the KZN Shanks Board through various platforms.  The Board was presented with more opportunities to market and promote its services during the festive season season when we need to attract as many visitors as we possibly can be the province. These opportunities include paid and non-paid opportunities.	N/A	25 Dated Username	42 43	Audite Feedt	ed Annual	D	ated
Z6	icole Q1	Quarter - 1 Feedback Q1			Not Applicable	Priority 6: Social Cohesion and Safer Communities  Qui	Infrastructure Development cluster  The Economic Sectors, Employment and Infrastructure Development cluster  arter - 2  Role Q2  Entity Coordinator	7 21.  Quarter - 3  Feedback Q3 Dated Q3	Username Q4	to promote and market the KZN Shanks Board through various platforms.  The Board was presented with more opportunities to market and promote its services during the festive season season when we need to attract as many visitors as we possibly can be the province. These opportunities include paid and non-paid opportunities.	N/A	25 Dated Username	42 43	Audit Feedt	ed Annual	D	sted.
Z6	iole Q1	Quarter - 1 Feedback Q1			Not Applicable  Usern  Aman  Meryl- Lulam	Priority 6: Social Cohesion and Safer Communities  Priority 6: Social Cohesion and Safer Communities  Questions Q2  Same Q2  Same Q2  Same Q3  Same Q4  Same Q4  Same Q5  Same Q5  Same Q5  Same Q5  Same Q6  Same	Infrastructure Development cluster  The Economic Sectors, Employment and Infrastructure Development cluster  arter - 2  Ecic Q2  Entity Coordinator  Transferring Department  OTP Coordinator	7 21  Quarter - 3  Feedback Q3 Outed Q3	Username Q4	to promote and market the KZN Shanks Board through various platforms.  The Board was presented with more opportunities to market and promote its services during the festive season season when we need to attract as many visitors as we possibly can be the province. These opportunities include paid and non-paid opportunities.	N/A	25  Dated Username	42 43 Role	Audit Feed:	ed Annual	Di	ated
26	tol+ Q1	Quarter-1 Feedback Q1			Not Applicable  Usern Amanc Meryl Lulam	Priority 6: Social Cohesion and Safer Communities  Priority 6: Social Cohesion and Safer Communities  Qui day Safe College Col	Infrastructure Development cluster  The Economic Sectors, Employment and Infrastructure Development cluster  Sectors S	7 21  Quarter - 3  Feedback Q3 Dated Q3	Username Q4	to promote and market the KZN Shanks Board through various platforms.  The Board was presented with more opportunities to market and promote its services during the festive season season when we need to attract as many visitors as we possibly can be the province. These opportunities include paid and non-paid opportunities.	N/A	25 Dated Username	42 43 43 Role	Audit Feedb	ed Annual	De De	ated.
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Z6	i Cole Q1	Quarter - 1 Feedback Q1			Not Applicable  Usern Amano Meryl Lulam Amary Amary Amano	Priority 6: Social Cohesion and Safer Communities  Priority 6: Social Cohesion and Safer Communities  Quine C2  da Ximba  Lynne C02  da Ximba  Sibenbela Malusi da Ximba Midamba	Infrastructure Development cluster  The Economic Sectors, Employment and Infrastructure Development cluster  arter - 2  Ecic Q2  Entity Coordinator  Transferring Department  OTP Coordinator	Feedback Q3 Dated Q3	Username Q4	to promote and market the KZN Shanks Board through various platforms.  The Board was presented with more opportunities to market and promote its services during the festive season season when we need to attract as many visitors as we possibly can be the province. These opportunities include paid and non-paid opportunities.	N/A	Dated Username	43 Role	Audit Feed	ed Annual	Di	ated
26 Sok	tole Q1	Quarter - 1 Feedback Q1			Not Applicable  Usern Amano Meryl Lulam Amary Amary Amano	Priority 6: Social Cohesion and Safer Communities  Priority 6: Social Cohesion and Safer Communities  Que some QQ QQ QUE some QQ QQ QUE some QQ	Infrastructure Development cluster  The Economic Sectors, Employment and Infrastructure Development cluster  Sectors S	Feedback Q3 Dated Q3  Kindly approve 11/01/2023	Username Q4	to promote and market the KZN Shanks Board through various platforms.  The Board was presented with more opportunities to market and promote its services during the festive season season when we need to attract as many visitors as we possibly can be the province. These opportunities include paid and non-paid opportunities.	N/A	25 Dated Username	42 43 Role	Audit Feed:	ed Annual	Di	ated
Z6	i tole Q1	Quarter - 1 Feedback Q1			Not Applicable  Usern Amano Meryl Lulam Amary Amary Amano	Priority 6: Social Cohesion and Safer Communities  Priority 6: Social Cohesion and Safer Communities  Que some QQ QQ QUE some QQ QQ QUE some QQ	Infrastructure Development cluster  The Economic Sectors, Employment and Infrastructure Development cluster  Sectors S	Feedback Q3	Usemame Q4	to promote and market the KZN Shanks Board through various platforms.  The Board was presented with more opportunities to market and promote its services during the festive season season when we need to attract as many visitors as we possibly can be the province. These opportunities include paid and non-paid opportunities.	N/A	Dated Username	42 43 43 Role	Audit Feedb	ed Annual	De De	ated
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1 Role	tole QI	Feedback Q1		Standardized  Standardized  Dated Q	Not Applicable  Usern Amand Meryl- Lulama Amand	Priority 6: Social Cohesion and Safer Communities  Priority 6: Social Cohesion and Safer Communities  Que some QQ QQ QUE some QQ QQ QUE some QQ	Infrastructure Development cluster  The Economic Sectors, Employment and Infrastructure Development cluster  Solie Q2  Entity Coordinator  Transferring Department  OTP Coordinator  Entity Coordinator  Entity Coordinator	Feedback Q3	Username Q4	to promote and market the KZN Shanks Board through various platforms.  The Board was presented with more opportunities to market and promote its services during the festive season season when we need to attract as many visitors as we possibly can be the province. These opportunities include paid and non-paid opportunities.	N/A	25 Dated Username	42 A3 Rofe	Audit Feed:	ed Annual	D.	ated
26 k	tole Q1	Feedback Q1  Feedback Q1  Kindly reject, as there are errors	Number of types of marketing collateral produced	Standardized  Oated Q	Not Applicable  Usern Amano Meryl Lulam Amano Harry I Amano Harry 1	Priority 6: Social Cohesion and Safer Communities  Priority 6: Social Cohesion and Safer Communities  Que some QQ QQ QUE some QQ QQ QUE some QQ	Infrastructure Development cluster  The Economic Sectors, Employment and Infrastructure Development cluster  Solie Q2  Entity Coordinator  Transferring Department  OTP Coordinator  Entity Coordinator  Entity Coordinator	Feedback Q3	Username Q4	to promote and market the KZN Shanks Board through various platforms.  The Board was presented with more opportunities to market and promote its services during the festive season season when we need to attract as many visitors as we possibly can be the province. These opportunities include paid and non-paid opportunities.	N/A	Dated Username	42 43 Role	Audit Feed:	ed Annual	D	sted.
Da Entit	ntity Coordinator	Feedback Q1  Kindly reject, as there are errors Kindly receive the Quarter 1 report	Number of types of marketing collateral produced  Number of types of marketing collateral produced  For your approval.	Standardized  Dated Q  Ostor	Not Applicable  1 Usern Amand Meryl- Lulam Amand Amand Amand Amand 15arry i	Priority 6: Social Cohesion and Safer Communities  Priority 6: Social Cohesion and Safer Communities  Que some QQ QQ QUE some QQ QQ QUE some QQ	Infrastructure Development cluster  The Economic Sectors, Employment and Infrastructure Development cluster  Solie Q2  Entity Coordinator  Transferring Department  OTP Coordinator  Entity Coordinator  Entity Coordinator	Feedback Q3	Username Q4	to promote and market the KZN Shanks Board through various platforms.  The Board was presented with more opportunities to market and promote its services during the festive season season when we need to attract as many visitors as we possibly can be the province. These opportunities include paid and non-paid opportunities.	N/A	Dated Username	42 43 Role	Audit Feed:	ed Annual	D	ated
Da Entit	ntity Coordinator ntity Coordinator coourting Officer TPC Coordinator	Feedback Q1  Kindly reject, as there are errors Kindly receive the Quarter 1 report	Number of types of marketing collateral produced	Standardized  Dated Q  Ostor	Not Applicable  1 Usern Amand Meryl- Lulam Amand Amand Amand Amand 15arry i	Priority 6: Social Cohesion and Safer Communities  Priority 6: Social Cohesion and Safer Communities  Que some QQ QQ QUE some QQ QQ QUE some QQ	Infrastructure Development cluster  The Economic Sectors, Employment and Infrastructure Development cluster  Solie Q2  Entity Coordinator  Transferring Department  OTP Coordinator  Entity Coordinator  Entity Coordinator	Feedback Q3	Username Q4	to promote and market the KZN Shanks Board through various platforms.  The Board was presented with more opportunities to market and promote its services during the festive season season when we need to attract as many visitors as we possibly can be the province. These opportunities include paid and non-paid opportunities.	N/A	25 Dated Username	Role	Audit feed	ed Annual	Di	ated

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