QPR for FY 2022-23 for Provincial Public Entity Institution of KwaZulu-Natal Liquor Authority of location KwaZulu Natal as of (Thursday, May 21, 2023 10:26:08 AM)

	2	C.b. Darrows	Indicator Type	Outros a		MTSF Priority		Contra			Reason for Deviation Q4	a contract Associations	Annual Outside		Reason for Deviation	Corrective Action	
Frequency	Programme Compliance and Enforcement	Sub Programme Compliance and Enforcement	Indicator Indicator Type % of inspection reports finalised within the prescribed Standardized	Output D	DataType	Priority 2: Economic Transformation And	Provincial Priority	The Economic Sectors, Employment and	Target Q4	Actual Ouput Q4	Reason for Deviation Q4	Corrective Action Q4 Annual Target	Aggregate Output 96.69	Pre-Audited Annual Performance	Reason for Deviation	Corrective Action	Audited Annual Peformance
Annually	Compliance and Enforcement	Compliance and Enforcement	timelines		Percentage	Job Creation	Economy	Infrastructure Development cluster				100			N/A	N/A	
			% of Annual Evaluations compliance inspections concluded Standardized (Section 64)	Not Applicable Pe	ercentage	Priority 2: Economic Transformation And Job Creation	Growing the Economy	The Economic Sectors, Employment and Infrastructure Development cluster				80	89.56		N/A	N/A	
			Number of routine compliance inspections conducted on licensed premises	Not Applicable N	lumber	Priority 2: Economic Transformation And Job Creation	Growing the	The Economic Sectors, Employment and				1373	1481		Some districts do not have a full	Inspectors were redeployed to cover the the districts on an ad hoc basis.	
			% of identified illegal outlets that have been reported to Standardized	Not Applicable Pe	Percentage	Priority 2: Economic Transformation And	Growing the	Infrastructure Development cluster The Economic Sectors, Employment and				100	100		compliment of inspectors N/A	N/A	
			SAPS for shutdown Number of enforcement blitz operations conducted Standardized	Not Applicable N	lumber	Job Creation Priority 2: Economic Transformation And	Economy Growing the	Infrastructure Development cluster The Economic Sectors, Employment and				15	47		The over achievement of 14 blitzes	N/A	
			December of complaints broadinated and finalized within Standardinal	Not Applicable Dr	harrantana	Job Creation Priority 2: Economic Transformation And	Economy	Infrastructure Development cluster				100			was due to the demand by SAPS for	N/A	
			Percentage of complaints Investigated and finalised within timeframes	Not Applicable Pe	ercentage	Job Creation	Economy	The Economic Sectors, Employment and Infrastructure Development cluster				100	U .		No complaints were received during this quurter	N/A	
	Corporate Services	Corporate Services	Audit Outcome Standardized	Not Applicable N	lumber	Priority 2: Economic Transformation And Job Creation	Growing the Economy	The Economic Sectors, Employment and Infrastructure Development cluster				0	0		N/A	N/A	
			Percentage of invoices paid within the specified timeframes Standardized	Not Applicable Pe	ercentage	Priority 2: Economic Transformation And	Growing the	The Economic Sectors, Employment and				100	100		N/A	N/A	
			Percentage of procurement spend on BBBEE compliant Standardized	Not Applicable Pe	Percentage	Job Creation Priority 2: Economic Transformation And	Economy Growing the	Infrastructure Development cluster The Economic Sectors, Employment and				100	100		N/A	N/A	
			suppliers Percentage of the Paperless Strategy implemented Standardized	Not Applicable Pe	Percentage	Job Creation Priority 2: Economic Transformation And	Economy Growing the	Infrastructure Development cluster The Economic Sectors, Employment and				100	100		N/A	N/A	
						Job Creation	Economy	Infrastructure Development cluster									
			Audit Outcome Non-Standardized	Not Applicable Te	ext	Priority 2: Economic Transformation And Job Creation	Growing the Economy	The Economic Sectors, Employment and Infrastructure Development cluster				Clean Audit Outcome					
	Licensing and Administration	Licensing and Administration	Percentage of applications processed and finalized within the prescribed timeframes	Not Applicable Pe	Percentage	Priority 2: Economic Transformation And Job Creation	Growing the Economy	The Economic Sectors, Employment and Infrastructure Development cluster				80	49.96		Backlog in registering and capturing applications	Applications captured onto the system at lodgment	
			Percentage of licences and/or permits issued within the Standardized	Not Applicable Pe	ercentage	Priority 2: Economic Transformation And	Growing the	The Economic Sectors, Employment and Infrastructure Development cluster				100	63.28		Delay on eLMS in issuing a verification	Engage with system developer to	
			prescribed timeframes Number of job opportunities created from licences issued Standardized	Not Applicable N	lumber	Job Creation Priority 2: Economic Transformation And	Growing the	The Economic Sectors, Employment and				3	1		of payment N/A	resolve the issue on the system N/A	
			Percentage of annual licence evaluation applications Standardized	Not Applicable Pe	Percentage	Job Creation Priority 2: Economic Transformation And	Economy Growing the	Infrastructure Development cluster The Economic Sectors, Employment and				100	100		N/A	N/Δ	
			processed before expiry dates			Job Creation	Economy	Infrastructure Development cluster									
	Office of the CEO	Communications	Percentage of the Board's approved Communication Standardized Strategy implemented	Not Applicable Pe	Percentage	Priority 2: Economic Transformation And Job Creation	Growing the Economy	The Economic Sectors, Employment and Infrastructure Development cluster				200	90		N/A	Interviews have been held and an appointment will be made by the end	
				N -		A	C					400	400		11/A	21/2	
		Human Resources	Percentage of approved training needs completed within the timelines		Percentage	Priority 2: Economic Transformation And Job Creation	Economy	The Economic Sectors, Employment and Infrastructure Development cluster				100	100		N/A	N/A	
			Vacancy rate of 10% or less Standardized	Not Applicable Pe	Percentage	Priority 2: Economic Transformation And Joh Creation	Growing the Economy	The Economic Sectors, Employment and Infrastructure Development cluster				10	12.37		Awaiting approval to fill posts from OTP	N/A	
		Land Carrier	Percentage of the Board's approved HR Strategy Standardized	Not Applicable Pe	Percentage	Priority 2: Economic Transformation And	Growing the	The Economic Sectors, Employment and				100	100		N/A	N/A	
			implemented Number of Covid-19 Regulations implemented in line with Standardized	Not Applicable Pe	Percentage	Job Creation Priority 2: Economic Transformation And	Economy Growing the	Infrastructure Development cluster The Economic Sectors, Employment and	 			100	0		N/A	N/A	
			the Guidelines issued by Department of Labour		lumbar	Job Creation Priority 2: Economic Transformation And	Economy	Infrastructure Development cluster The Economic Sectors, Employment and	-	-		1	2		Output Achieved	N/A	
		Legal Services	matters processed	Not Applicable N	will DEI	Job Creation	Economy	Infrastructure Development cluster				ľ	-			ny A	
			Percentage of internal legal opinions furnished within the prescribed timeframes	Not Applicable Pe	Percentage	Priority 2: Economic Transformation And Job Creation	Growing the Economy	The Economic Sectors, Employment and Infrastructure Development cluster		_	1	100	100		Achieved	N/A	1
		Office of the CEO	Number of Annual Performance Plans submitted within the Standardized	Not Applicable N	lumber	Priority 2: Economic Transformation And	Growing the	The Economic Sectors, Employment and				0	0		N/A	N/A	
			prescribed timeframes Number of quarterly reports submitted within timelines Standardized	Not Applicable N	lumber	Job Creation Priority 2: Economic Transformation And	Economy Growing the	Infrastructure Development cluster The Economic Sectors, Employment and				1	1		N/A	N/A	
			Percentage of Risk action plans mitigated within committed Standardized	Not Applicable Pe	Percentage	Job Creation Priority 2: Economic Transformation And	Economy	Infrastructure Development cluster The Economic Sectors, Employment and		-		100	100		N/A	N/A	
			deadlines		creenage	Job Creation	Economy	Infrastructure Development cluster				250	100		190	N/A	
			Number of strategic stakeholder engagements with the liquor industry	Not Applicable N	lumber	Priority 2: Economic Transformation And Job Creation	Growing the Economy	The Economic Sectors, Employment and Infrastructure Development cluster				0	1		N/A	N/A	
			Number of annual performance plans submitted within the Non-Standardized	Not Applicable N	lumber	Priority 2: Economic Transformation And	Growing the	Infrastructure Development cluster The Economic Sectors, Employment and				1					
	Social Responsibility	Social Responsibility	prescribed timeframes Number of schools visited for education on the negative Standardized	Not Applicable N	lumber	Job Creation Priority 2: Economic Transformation And	Growing the	Infrastructure Development cluster The Economic Sectors, Employment and				48	07	48	N/A	N/A	
			effects of alcohol abuse Number of awareness campaign conducted to schools on Standardized	Not Applicable N	lumber	Job Creation Priority 2: Economic Transformation And	Economy Growing the	Infrastructure Development cluster The Economic Sectors, Employment and				2	2	7	N/A	N/Δ	
			the negative effects of alcohol abuse		tumber	Job Creation	Economy	Infrastructure Development cluster						,	190	N/A	
			Number of liquor trader training workshops conducted Standardized	Not Applicable N	lumber	Priority 2: Economic Transformation And Job Creation	Growing the Economy	The Economic Sectors, Employment and Infrastructure Development cluster				24	20	24	N/A	N/A	
			Percentage of induction programmes conducted on new liquor licence holders within 30 days of licence issue	Not Applicable Pe	Percentage	Priority 2: Economic Transformation And Job Creation	Growing the Economy	The Economic Sectors, Employment and Infrastructure Development cluster				100	62	100	N/A	N/A	
			Number of training sessions held to facilitate entry of new micro manufacturers Standardized	Not Applicable N	lumber	Priority 2: Economic Transformation And Job Creation	Growing the Economy	The Economic Sectors, Employment and Infrastructure Development cluster				12	11	12	The Business Unit has unfilled vacancies	Social Responsibility Practitioners will be deployed to Districts with vacancies	
arterly	Compliance and Enforcement	Compliance and Enforcement	deafualt Non-Standardized	Min N	lumber	Priority 4: Consolidating the Social Wage		Governance and Administration cluster	0			0	0	0	0	0	0
						through Reliable and Quality Basic Services	incorruptible government										
			% of inspection reports finalised within the prescribed Non-Standardized timelines.	Average Pe	ercentage	Priority 2: Economic Transformation And Job Creation	Growing the Economy	The Economic Sectors, Employment and Infrastructure Development cluster	100	96.06	Target was not met due to shortage of inspectors	Reallocate inspections where 100 vacancies exist to where there is	24.015	90	Shortage of inspectors	reallocation of resources	
												staff available					
			% of Annual Evaluations compliance inspections concluded Non-Standardized (Section 64	Average Pe	Percentage	Priority 2: Economic Transformation And Job Creation	Economy	The Economic Sectors, Employment and Infrastructure Development cluster	80	95.74	N/A	N/A 80	47.06	76	Shortage of inspectors	reallocation of resources	
				Not Applicable N	lumber	Priority 2: Economic Transformation And	Growing the Economy	The Economic Sectors, Employment and	1373	1590	Surplus of 216 covers the inspections not achive in previuos quarter	N/A 4920	3509	3509	N/A	N/A	
				1 1											,	147	
			Number of routine compliance inspections conducted on licensed premises			Job Creation		Infrastructure Development cluster								17/4	
	1					Job Creation		Infrastructure Development Cluster									
			Remard premises K of identified Blegal outlets that have been reported to Mon-Standardized	Average Pe	Percentage	Priority 2: Economic Transformation And		The Economic Sectors, Employment and	100	100	N/A	N/A 100	50	100	N/A	N/A	
			Icensed premises		Percentage		Growing the Economy		100	100	N/A	N/A 100 N/A 65	50	100	N/A Oversupply due to demands from	N/A N/A	
			Icensed premises We of identified illegal outliets that have been reported to Non-Standardized SWS for shutdown Number of enforcement biltz operations conducted Non-Standardized	Not Applicable N	lumber	Priority 2: Economic Transformation And Job Crestion Priority 2: Economic Transformation And Job Crestion	Growing the Economy Growing the Economy	The Economic Sectors, Employment and Infrastructure Development cluster The Economic Sectors, Employment and Infrastructure Development cluster	100	100	N/A N/A	N/A 100 N/A 65 N/A 100	50	100 79	N/A Oversupply due to demands from stakeholders N/A	,	
			Icensed premises We of identified illegal outlets that have been reported to SAPS for shutdown Number of enforcement bits: operations conducted Percentage of complaints investigated and finalised within firmeframes.	Not Applicable No Average Pe	lumber Percentage	Priority 2: Economic Transformation And Job Crestion Priority 2: Economic Transformation And Job Crestion Priority 2: Economic Transformation And Job Crestion	Growing the Economy Growing the Economy Growing the Economy	The Economic Sectors, Employment and infrastructure Development duster.	100 15	100 18 100	N/A N/A	N/A 200 N/A 65 N/A 200	50 50 50	100 79 100	N/A Oversupply due to demands from stakeholders N/A	N/A N/A	
	Corporate Services	Corporate Services	Icensed premises Not identified illegal outlets that have been reported to ASPS for shutdown Mon-Standardized ASPS for shutdown Mon-Standardized Mon-Standardized Percentage of complaints investigated and finalised within Non-Standardized	Not Applicable No Average Pe	lumber	Priority 2: Economic Transformation And Job Creation Priority 2: Economic Transformation And Job Creation Priority 2: Economic Transformation And	Growing the Economy Growing the Economy Growing the Economy	The Economic Sectors, Employment and Infrastructure Development cluster The Economic Sectors, Employment and Infrastructure Development cluster The Economic Sectors, Employment and	100 15 100	100 18 100	N/A N/A N/A	N/A 100 N/A 65 N/A 200	50 50 50	100 79 100	N/A Oversupply due to demands from stakeholders N/A N/A	,	
	Corporate Senices	Corporate Services	Icensed premises Is of identified illegal outlets that have been reported to Mon-Standardized AWS for inhibitions Number of enforcement bilize operations conducted Non-Standardized Non-Standardized Sinefrance Default Non-Standardized Non-Standardized	Not Applicable Ni Average Pe Average Ni	lumber Percentage lumber	Priority 2: Economic Transformation And Job Creation Priority 2: Economic Transformation And Job Creation Priority 2: Economic Transformation And Job Creation Priority 3: Economic Transformation And Job Creation Priority 4: Consolidating the Social Wage through Reliable and Quality Basic Services	Growing the Economy Growing the Economy Growing the Economy Build a carring and incorruptible government	The Economic Section, Employment and infrastructure Development cluster. Governance and Administration cluster.	100 15 100 0	100 18 100	N/A N/A	N/A 100 N/A 65 N/A 100 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	50 50 50 0	100 79 100 1	N/A Oversupply due to demands from stakeholders N/A N/A	,	
	Corporate Services	Corporate Services	Icensed premises No of identified illegal outlets that have been reported to SAHS for shutdown Number of enforcement bilits operations conducted Percentage of complaints investigated and finalised within stored range. Default Percentage of invoices paid within the specified timeframes. Non-Standardized Percentage of invoices paid within the specified timeframes.	Not Applicable Ni Average Pe Average Ni Average Pe	Number Percentage Number Percentage	Priority 2: Economic Transformation And Job Crestion Priority 4: Consolidating the Social Wage through Relable and Quality Basic Services Priority 2: Economic Transformation And Job Crestion	Growing the Economy Growing the Economy Growing the Economy Build a caring and incorruptible government Growing the Economy	The Economic Section, Employment and tofrastructure Development cluster The Economic Section, Employment and tofrastructure Development cluster The Economic Section, Employment and tofrastructure Development cluster Governance and Administration cluster Governance and Administration cluster The Economic Section, Employment and Infrastructure Development cluster The Economic Section, Employment and Infrastructure Development cluster	1000 15 1000 0	200 18 100	N/A N/A N/A n/A	N/A 100 N/A 65 N/A 100 0 0 n/a 100 100 100 100 100 100 100 100 100 10	50 50 50 0	100 75 100 1 1	N/A Oversupply due to demands from stakefolders N/A N/A N/A	,	
	Corporate Services	Corporate Services	Icensed premises Is of identified illegal outlets that have been reported to Mon-Standardized AWS for inhibitions Number of enforcement bilize operations conducted Non-Standardized Non-Standardized Sinefrance Default Non-Standardized Non-Standardized	Not Applicable Ni Average Pe Average Ni	lumber Percentage lumber	Priority 2: Economic Transformation And Job Creation Priority 2: Economic Transformation And Job Creation Priority 2: Economic Transformation And Job Creation Priority 3: Economic Transformation And Job Creation Priority 4: Consolidating the Social Wage through Reliable and Quality Basic Services	Growing the Economy Growing the Economy Growing the Economy Build a carring and incorruptible government	The Economic Section, Employment and infrastructure Development duster. The Economic Section, Employment and infrastructure Development duster the Economic Section, Employment and Infrastructure Development obtained to the Economic Section, Employment and Infrastructure Development obtained Concernance and Antimication Conference and Employment and Concernance and Employment and The Economic Section, Employment and	100 15 100 0 100 100	200 28 200 100 100	N/A N/A N/A N/A	N/A 200 N/A 65 N/A 200 0 n/a 100 n/a 100	50 50 50 0 75	100 79 100 1 100	N/A Oversupply due to demands from stakeholders N/A N/A N/A	,	
	Corporate Services	Corporate Services	Icensed premises No of identified illegal outlets that have been reported to SAHS for shutdown Number of enforcement bilits operations conducted Percentage of complaints investigated and finalised within stored range. Default Percentage of invoices paid within the specified timeframes. Non-Standardized Percentage of invoices paid within the specified timeframes.	Not Applicable Ni Average Pe Average Pe Average Pe Average Pe	Number Percentage Number Percentage	Priority 2: Economic Transformation And Jab Crestion Priority 2: Economic Transformation And Jab Crestion	Growing the Economy Growing the Economy Growing the Economy Build a caring and incorruptible government Growing the Economy	The Economic Sectors, Employment and Infrastructure Development duster. The Economic Sector, Employment and Infrastructure Development duster. The Economic Sector, Employment and Infrastructure Development duster. Employment and Infrastructure Development duster. Governance and Administration Juster Development duster Convernance and Administration duster. The Economic Sectors, Employment and Infrastructure Development duster. Employment and Infrastructure Development duster. Employment and Infrastructure Development duster.	100 15 100 0 100 100	100 18 100 100 100 100	N/A N/A N/A N/A n/A n/A n/A n/A	N/A 1000 N/A 65 N/A 200 0 n/a 1000 n/a 1000 n/a 1000 n/a 1000	50 50 50 0 75 75	100 79 100 1 1 100 100	N/A Oversupply due to demands from stakeholders N/A N/A N/A N/A	,	
	Corporate Services Ucensing and Administration	Corparate Services Licensing and Administration	Icensed premises Is of identified illegid outlets that have been reported to CAVS for shutdown Number of enforcement bilds operations conducted Non-Standardised Percentage of complaints investigated and finalised within Standardised Ordinate Ordinate Percentage of invoices paid within the specified timeframes Non-Standardised Percentage of procurement spend on 888EE complaint suppliers Non-Standardised	Not Applicable Ni Average Pe Average Pe Average Pe Average Pe	iumber Percentage iumber Percentage Percentage	Priority 2: Economic Transformation And Jato Crestion Priority 4: Censoridating the Social Wage through Heilibe and Quality skinic Services Priority 2: Conomic Transformation And Nority 2: Economic Transformation And Jac Crestion Priority 2: Censories Transformation And Jac Crestion Priority 2: Censories Transformation And Jac Crestion Priority 2: Censories Transformation And Jac Crestion	Growing the Economy	The Economic Section, Employment and Infrastructure Development duster. Governance and Administration duster than the Economic Section, Employment and Infrastructure Development duster the Economic Section, Employment and Infrastructure Development duster.	200 25 300 0 200 200 200	100 18 100 100 100 100	N/A N/A N/A N/A n/a n/a n/a n/a	N/A 100 N/A 65 N/A 65 N/A 100	50 50 50 0 75 75 75	100 79 100 1 100 100 100	N/A Oversupply due to demands from stakeholders N/A N/A N/A N/A N/A 0	,	
			Icensed premises No of identified illegal outlets that have been reported to SURS for shutdown Number of enforcement biltz operations conducted Percentage of complaints investigated and finalised within stenetranes Default Percentage of invoices paid within the specified timeframes Ron-Standardized Percentage of procurement spend on 888EE complant suppliers Ros-Standardized Percentage of procurement spend on 888EE complant suppliers Ros-Standardized	Not Applicable Ni Average Pe Average Ni Average Pe Average Pe Average Pe	iumber Percentage iumber Percentage Percentage	Priority 2: Economic Transformation And tols Crestion Priority 4: Consonici Stransformation And tols Crestion Priority 4: Consonic Transformation And tols Crestion Priority 2: Economic Transformation And tols Crestion	Growing the Economy Growing the Economy Growing the Economy Growing the Economy Build a caring and incorruptible government Growing the Economy Growing the Economy Growing the Economy Growing the Economy	The Economic Section, Employment and tofrastructure Development cluster The Economic Section, Employment and tofrastructure Development cluster The Economic Section, Employment and tofrastructure Development cluster Governance and Administration duster Governance and Administration duster Governance and Administration duster The Economic Section, Employment and Indirastructure Development cluster The Economic Section (Employment and Indirastructure Development and Indirastructure Development and Indirastructure Development (Employment and Indirastructure Deve	200 25 200 0 100 300 200	100 18 100 100 100 80	N/A N/A N/A N/A n/a n/a n/a	N/A 100 N/A 65 N/A 100 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	50 50 50 0 75 75 75	100 79 100 1 1 100 100 100	N/A Oversupply due to demands from disabeholders N/A N/A N/A N/A N/A 0	,	
			Icensed premises No of identified illegal outlets that have been reported to SAPS for shutdown Number of enforcement bits operations conducted Percentage of complaints investigated and finalised within timeframes Oefault Percentage of invoices paid within the specified timeframes Percentage of procurement spend on 888EE complaint suppliers Percentage of procurement spend on 888EE complaint suppliers Percentage of the Paperless Strategy implemented Non-Standardized default Standardized Percentage of papications processed and finalized within Non-Standardized	Not Applicable No Average Pe Average No Average Pe Average Pe Average Pe Average Pe Average No Average No Average No Average No	fumber Percentage fumber Percentage Percentage Percentage Rescentage	Priority 2: Economic Transformation And Jato Creation Jato Creation Priority 2: Economic Transformation And Jato Creation Jato Creation Jato Creation Priority 2: Economic Transformation And Jato Creation Priority 2: Economic Transformation And Jato Creation Priority 2: Economic Transformation And Jato Creation Jato Creation Priority 2: Economic Transformation And Priority 2	Growing the Economy Growing the Economy Growing the Economy Growing the Economy Build a caring and incorruptible government Growing the Economy Growing the Economy Build a caring and incorruptible government Growing the Economy Growing the	The Economic Section, Employment and infrastructure Development duster Generation and Antimization United Sections, Employment and infrastructure Development duster the Economic Section, Employment and infrastructure Development duster the Economic Section, Employment and infrastructure Development duster the Economic Section, Employment and infrastructure Development duster distribution Development duster distribution of the Economic Section, Employment and infrastructure Development duster distribution of the Economic Section (Employment and Philmss) Development duster distribution of the Economic Section (Employment duster du	200 25 200 0 100 100 100 0	100 18 100 100 100 100 80	N/A N/A N/A n/a n/a n/a n/a Slow response rate from applicants.	N/A 100 N/A 150 N/A 15	50 50 50 0 75 75 70 0	100 79 100 1 1 100 100 100 100 100	stakeholders NA/A NA/A NA/A NA/A NA/A O	,	
			Icensed premises Is of identified illegal outlets that have been reported to Mon-Standardized AWS for inhibitions Number of enforcement biliz operations conducted Non-Standardized Non-Standardized Parcentage of complaints investigated and finalised within Sineframes Default Non-Standardized Mon-Standardized Standardized Percentage of invoices paid within the specified timeframes Percentage of procurement spend on BBBEE complaint studyliers Percentage of the Paperless Strategy implemented Non-Standardized default Standardized	Not Applicable No Average Pe Average No Average Pe Average Pe Average Pe Average Pe Average No Average No Average No Average No	fumber Percentage fumber Percentage Percentage Percentage Resentage	Priority 2: Economic Transformation And Jato Crestion Priority 2: Economic Transformation And Priority 2: Economic Transformation And Priority 2: Economic Transformation And Jacob Crestion Priority 2: Economic Transformation And Jac Crestion Priority 2: Conomic Transformation And Jac Crestion Priority 3: Conomic Transformation And Jac Crestion Priority 2: Conomic Transf	Growing the Economy Growing the Economy Growing the Economy Growing the Economy Build a caring and incomplible government Growing the Economy Growing the Economy Growing the Economy Build a caring and incomplible government Growing the Economy Growing the Economy Growing the Economy	The Economic Section, Employment and Infrastructure Development duster. Governance and Mainistructure Development duster thinks the Economic Section, Employment and Infrastructure Development duster. The Social Protection, Employment and Infrastructure Development duster.	100 15 100 0 100 100 100 100 0	100 18 100 100 100 100 80	N/A N/A N/A n/a n/a n/a	N/A 100 N/A 65 N/A 200 0 n/s 100 n/s 100 n/s 100 n/s 100 0 2. Put emphasis on quality pre- screening of applications prior	50 50 50 0 75 75 70 0	100 79 100 1 1 100 100 100 0	stakeholders NA/A NA/A NA/A NA/A NA/A O	N/A N/A N/A N/A N/A O	
			Icensed premises No of identified illegal outlets that have been reported to SAPS for shutdown Number of enforcement bits operations conducted Percentage of complaints investigated and finalised within timeframes Oefault Percentage of invoices paid within the specified timeframes Percentage of procurement spend on 888EE complaint suppliers Percentage of procurement spend on 888EE complaint suppliers Percentage of the Paperless Strategy implemented Non-Standardized default Standardized Percentage of papications processed and finalized within Non-Standardized	Not Applicable No Average Pe Average No Average Pe Average Pe Average Pe Average Pe Average No Average No Average No Average No	fumber Percentage fumber Percentage Percentage Percentage Resentage	Priority 2: Economic Transformation And Jato Creation Jato Creation Priority 2: Economic Transformation And Jato Creation Jato Creation Jato Creation Priority 2: Economic Transformation And Jato Creation Priority 2: Economic Transformation And Jato Creation Priority 2: Economic Transformation And Jato Creation Jato Creation Priority 2: Economic Transformation And Priority 2	Growing the Economy Growing the Economy Growing the Economy Growing the Economy Build a caring and incorruptible government Growing the Economy Growing the Economy Build a caring and incorruptible government Growing the Economy Growing the	The Economic Section, Employment and infrastructure Development duster Generation and Antimization United Sections, Employment and infrastructure Development duster the Economic Section, Employment and infrastructure Development duster the Economic Section, Employment and infrastructure Development duster the Economic Section, Employment and infrastructure Development duster distribution Development duster distribution of the Economic Section, Employment and infrastructure Development duster distribution of the Economic Section (Employment and Philmss) Development duster distribution of the Economic Section (Employment duster du	200 25 300 0 200 200 200 0 80	100 18 100 100 100 100 80	N/A N/A N/A n/a n/a n/a n/a Slow response rate from applicants.		50 50 50 0 75 75 70 0 21.49000000000000000000000000000000000000	100 75 100 1 100 100 100 0	stakeholders NA/A NA/A NA/A NA/A NA/A O	N/A N/A N/A N/A N/A O	
			Icensed premises No of identified illegal outlets that have been reported to SAHS for shutdown Number of enforcement bits operations conducted Percentage of complaints investigated and finalised within Non-Standardised forefromes Doffault Percentage of invoices paid within the specified teneframes Percentage of invoices paid within the specified teneframes Percentage of procurement spend on BBEEE complant suppliers Percentage of the Paperless Strategy implemented Non-Standardised default Standardised default Percentage of split attors processed and finalized within Non-Standardised Described timeframes	Not Applicable No Average Pri	Rumber Fercentage Rumber Fercentage Fercentage Fercentage Fercentage Fercentage	Priority 2: Economic Transformation And Jato Creation Jato Creation Priority 2: Economic Transformation And Jato Creation Transformation And Jato Creation Transformation And Jato Creation Priority 4: Consolidating the Social Wage through Reliable Consolidating the Social Wage through Reliable And Jacobs Spring Priority 2: Economic Transformation And Jato Creation Priority 2: Economic Transformation And Jato Creation Priority 2: Economic Transformation And Transformation And Transformation And Jacobs Creation Priority 2: Economic Transformation And Jato Creation Priority 2: Economic Transformation And	Growing the Exonomy Growing the Exonomy Growing the Exonomy and Exonomy and Exonomy and Exonomy and Exonomy and Exonomy the Ex	The Economic Section, Employment and Unitarius/univer Development cluster in the Economic Section, Employment and onlinearius/university and onlinearius/uni	200 25 200 0 100 200 0 0	100 18 100 100 100 80 80	N/A N/A N/A n/a n/a n/a n/a Slow response rate from applicants.	screening of applications prior to accepting at District level. Appoint an alternative service 100	50 50 50 0 75 75 70 0 21.49000000000002	100 79 100 1 1 100 100 100 0 34	stakeholders NA/A NA/A NA/A NA/A NA/A O	N/A N/A N/A N/A N/A N/A N/A N/A N/A O Mired temps to process applications notified the service provider and	
			Icensed premises No of identified illegal outlets that have been reported to SAPS for distribution Number of enforcement bilds operations conducted Non-Standardized Non-Standardized Non-Standardized Arcontage of compliants investigated and finalised within Non-Standardized strefarance of compliants investigated and finalised within Non-Standardized strefarance of the Percentage of procurement spend on 888EE compliant spending of procurement spend on 888EE compliant spending of procurement spend on 888EE compliant spending of the Pagerless Strategy implemented Non-Standardized default Percentage of the Pagerless Strategy implemented Standardized Non-Standardized Architecture of the Pagerless Strategy implemented Standardized Non-Standardized Non-Standardized Non-Standardized Non-Standardized Non-Standardized Non-Standardized Non-Standardized Non-Standardized Non-Standardized	Not Applicable No Average Pri	Rumber Fercentage Rumber Fercentage Fercentage Fercentage Fercentage Fercentage	Priority 2: Economic Transformation And Jaio Crestion Jaio Crestion Priority 2: Economic Transformation And Jaio Crestion Jaio Crestion Priority 2: Economic Transformation And Jaio Crestion	Growing the Economy	The Economic Sectors, Employment and Infrastructure Development duster The Economic Sector, Employment and Infrastructure Development duster The Economic Sector, Employment and Infrastructure Development duster The Economic Sector, Employment and Infrastructure Development duster Goovernance and Antinionation duster Goovernance and Antinionation duster The Economic Sector, Employment and Infrastructure Development duster The Economic Sector, Employment and Infrastructure Development duster The Economic Sector, Employment and Infrastructure Development duster The Social Protector, Community and Human Development duster The Economic Sector, Septiopment and Infrastructure Development cluster	100 15 100 0 100 100 100 100 0 80	100 18 100 100 100 100 80 36.18	N/A	screening of applications prior to accepting at District level. Appoint an alternative service provider to attend to the system		100 79 100 1 100 100 100 100 100 100	stakeholders N/A N/A N/A N/A N/A N/A O backlogs in processing of applications	N/A	
			Icensed premises No of identified illegal outlets that have been reported to SAHS for shutdown Number of enforcement bits operations conducted Percentage of complaints investigated and finalised within Non-Standardised forefromes Doffault Percentage of invoices paid within the specified teneframes Percentage of invoices paid within the specified teneframes Percentage of procurement spend on BBEEE complant suppliers Percentage of the Paperless Strategy implemented Non-Standardised default Standardised default Percentage of split attors processed and finalized within Non-Standardised Described timeframes	Not Applicable No Average Pri	Rumber Fercentage Rumber Fercentage Fercentage Fercentage Fercentage Fercentage	Priority 2: Economic Transformation And Jac Crestion Priority 2: Economic Transformation And Priority 2: Economic Transformation An	Growing the Economy	The Economic Sectors, Employment and Infrastructure Development duster. The Economic Sectors, Employment and Infrastructure Development duster. The Economic Sectors, Employment and Infrastructure Development culture. The Economic Sectors, Employment and Infrastructure Development culture. Governance and Mainistration Duster Development and Infrastructure Development culture. The Economic Sectors, Employment and Infrastructure Development culture. The Economic Sectors, Employment and Infrastructure Development culture. The Social Pretectors, Employment and Infrastructure Development culture. The Economic Sectors, Employment and Infrastructure Development culture.	200 25 100 0 200 100 100 0 100 0 3 jobs per ficense issued	100 18 100 100 100 100 80 36.18 28	N/A	screening of applications prior to accepting at District level. Appoint an alternative service 100	31.61500000000002	100 79 100 1 100 100 100 100 100 100 100 100	stakeholders N/A N/A N/A N/A N/A N/A O backlogs in processing of applications	N/A N/A N/A N/A N/A N/A N/A N/A N/A O Mired temps to process applications notified the service provider and	
			Icensed premises No of identified illegal outlets that have been reported to SAMS for shutdown Number of enforcement biltz operations conducted Percentage of complaints investigated and finalised within Shon-Standardized Sheef same Default Percentage of invoices paid within the specified streetframes Percentage of invoices paid within the specified streetframes Percentage of procurement spend on BBBEE complaint suppliers Percentage of the Paperless Strategy implemented Non-Standardized default Percentage of the Paperless Strategy implemented Non-Standardized default Percentage of the Paperless Strategy implemented Non-Standardized Percentage of the Paperless Strategy implemented Non-Standardized Percentage of fixences and/or permits issued within the prescribed timeframes	Not Applicable No Average Pr Aver	Rumber Fercentage Rumber Fercentage Fercentage Fercentage Fercentage Fercentage	Priority 2: Economic Transformation And Job Creation Job Creation Priority 2: Economic Transformation And Job Creation Priority 2: Economic Transformation And Job Creation Priority 3: Economic Transformation And Job Creation Priority 3: Economic Transformation And Job Creation Priority 2: Economic Transformation And Job Creation Priority 3: Economic Transformation And Job Creation Priority 3: Economic Transformation And Job Creation Priority 3: Economic Transformation And Job Creation Priority 4: Economic Transformation And Job Creation Priority 4: Economic Transformation And Job Creation Priority 2: Economic Transformation And Job Creation Priority 2: Economic Transformation And Job Creation	Growing the Economy Growing the Economy Growing the Economy Growing the Economy Suital a cring and incorraptible government. Growing the Economy Growing the Economy Build a cring and incorraptible government. Growing the Economy	The Economic Sectors, Employment and obstantionare Development duster the Economic Sectors, Employment and stratastructure Development duster the Economic Sectors, Employment and stratastructure Development duster the Economic Sectors, Employment and obstantionare Development duster the Economic Sectors, Employment and obstantionare Development duster the Economic Sectors, Employment and obstantionare Development duster the Economic Sectors, Employment and Infrastructure Development cluster. The Economic Sectors, Employment and Infrastructure Development cluster. The Economic Sectors, Employment and Infrastructure Development cluster.	200 25 200 0 300 200 200 0 80 3 jobs per license issued	28	N/A	screening of applications prior to accepting at District level. Appoint an alternative service provider to attend to the system challenges.	31.61500000000002		stakeholders N/A N/A N/A N/A N/A N/A O backlogs in processing of applications	N/A N/A N/A N/A N/A N/A N/A N/A N/A O Mired temps to process applications notified the service provider and	
			It censed premises No of identified illegal outlets that have been reported to SUSS for shutidown Number of enforcement biltz operations conducted Percentage of complaints investigated and finalised within the operation of the standardized forest and the standardized forest and the standardized forest and the standardized percentage of invoices paid within the specified timeframes. Non-Standardized Percentage of procurement spend on BBEES complaint suppliers. Percentage of the Paperless Strategy implemented Non-Standardized default Standardized and finalized within Non-Standardized default Percentage of the Paperless Strategy implemented Non-Standardized Described timeframes Percentage of the Research of the Paperless Strategy implemented Non-Standardized Non-Standardized Non-Standardized Non-Standardized Non-Standardized the prescribed timeframes Non-Standardized of the prescribed timeframes. Non-Standardized of percentage of the standardized within the prescribed timeframes. Non-Standardized or permits issued within the prescribed timeframes.	Not Applicable No Average Pr Average No Average Pr	Rumber Fercentage Rumber Fercentage Fercentage Fercentage Fercentage Fercentage	Priority 2: Economic Transformation And Jaid Crestion Jaid Crestion Priority 2: Economic Transformation And Jaid Crestion Priority 2: Economic Transformation And Jaid Crestion Jaid Crestion Priority 3: Economic Transformation And Jaid Crestion Priority 3: Economic Transformation And Jaid Crestion Priority 2: Economic Transformation And Jaid Crestion Priority 2: Economic Transformation And Jaid Crestion Priority 3: Economic Transformation And John Crestion Priority 3: Economic Transformation And John Crestion Priority 3: Economic Transformation And Priority 3: Economic Transformatio	Growing the Economy	The Economic Sectors, Employment and ultrastructure Development duster Geovernance and Antimination Constitution (Contrastructure Development duster The Economic Sectors, Employment and ultrastructure Development duster The Economic Sectors, Employment and ultrastructure Development duster The Economic Sectors, Employment and Development duster The Economic Sectors, Employment and Infrastructure Development duster The Economic Sectors (Employment Sectors).	200 25 100 0 100 200 200 0 80 100 3 jobs per license issued 200	28	N/A	screening of applications prior to accepting at District level. Appoint an alternative service provider to attend to the system challenges.	31.61500000000002		stakeholders N/A N/A N/A N/A N/A N/A O backlogs in processing of applications	N/A N/A N/A N/A N/A N/A N/A N/A N/A O Mired temps to process applications notified the service provider and	
			It censed premises No of identified illegal outlets that have been reported to SAPS for distriction Names of enforcement bilds operations conducted Non-Standardized Non-Standardized Non-Standardized Non-Standardized strength of the standardized percentage of procurement spend on 888EE compliant Non-Standardized suppliers Non-Standardized strength of the Paperless Strategy implemented Standardized default Standardized of the Paperless Strategy implemented Standardized Non-Standardized default Percentage of applications processed and finalized within the prescribed timeframes Number of job opportunities created from licences issued Non-Standardized Percentage of annual ficence evaluation applications Non-Standardized processed before expiry dates Non-Standardized Non-Standardized Percentage of annual ficence evaluation applications Non-Standardized processed before expiry dates	Not Applicable	fumber vercentage fumber vercentage	Priority 2: Economic Transformation And Jato Creation Priority 2: Economic Transformation And Jato Creation Priority 2: Economic Transformation And Jato Creation Priority 3: Economic Transformation And Jato Creation Priority 3: Economic Transformation And Jato Creation Priority 2: Economic Transformation And Jato Creation Priority 2: Economic Transformation And Jato Creation Priority 3: Economic Transformation And Jato Creation Priority 4: Consolidating the Social Wage Priority 4: Consolidating the Social Wage Priority 5: Economic Transformation And Jato Creation Priority 2: Economic Transformation And Jato Creation Priority 3: Economic Transformation And Jato Creation Decent employment through inclusive	Growing the Economy	The Economic Sectors, Employment and ultrastructure Development duster Geovernance and Antimination Constitution of the Economic Sectors, Employment and ultrastructure Development duster The Economic Sectors, Employment and ultrastructure Development duster The Economic Sectors, Employment and ultrastructure Development duster The Economic Sectors, Community and Naman Development duster The Economic Sectors, Community and Naman Development duster The Economic Sectors, Employment and ultrastructure Development duster Geovernance and Mainistrastructure Development duster Geovernance and Maini	100 15 100 0 100 100 100 100 100 100 100	28	N/A	screening of applications prior to accepting at District level. Appoint an alternative service provider to attend to the system challenges.	31.61500000000002		stakeholders N/A N/A N/A N/A N/A N/A O backlogs in processing of applications	N/A N/A N/A N/A N/A N/A N/A N/A N/A O Mired temps to process applications notified the service provider and	
	Ucensing and Administration	Ucensing and Administration	Icensed premises Is of identified illegal outlets that have been reported to CAUS for shutdown Number of enforcement bilds operations conducted Percentage of complaints investigated and finalised within Storefames Odinate Non-Standardized Non-Standardized Percentage of invoices paid within the specified timeframes Percentage of procurement spend on 888EE complaint stugglers Percentage of procurement spend on 888EE complaint Standardized Percentage of the Paperiess Strategy implemented Non-Standardized default Standardized Percentage of applications processed and finalized within the prescribed timeframes Non-Standardized Non-Standardized White prescribed timeframes Number of job opportunities created from iscences issued Non-Standardized Percentage of innual ficence evaluation applications Percentage of annual ficence evaluation applications Percentage of annual ficence evaluation applications Percentage of the Board's approved Communication Non-Standardized Percentage of the Board's approved Communication Non-Standardized	Not Applicable No Average Pr Aver	iumber recentage fumber recentage recentage recentage recentage recentage recentage recentage recentage	Priority 2: Economic Transformation And Jato Crestion Decent employment through inclusion And Jato Crestion Decent employment through inclusion And Jato Crestion	Growing the Economy	The Economic Sectors, Employment and Unitarius Development cluster in Economic Sectors, Employment and unitarius Development cluster in Economic Sectors, Employment and unitarius Development cluster and unitarius Development cluster and unitarius development cluster in Contract Con	200 25 100 0 200 100 100 100 100 3 jobs per license issued 200 0 200	28	N/A	screening of applications prior to accepting at District level. Appoint an alternative service provider to attend to the system challenges.	31.61500000000002		stakeholders N/A N/A N/A N/A N/A N/A O backlogs in processing of applications	N/A N/A N/A N/A N/A N/A N/A N/A N/A O Mired temps to process applications notified the service provider and	
	Ucensing and Administration	Ucensing and Administration	It censed premises No of identified illegal outlets that have been reported to SAPS for distriction Names of enforcement bilds operations conducted Non-Standardized Non-Standardized Non-Standardized Non-Standardized strength of the standardized percentage of procurement spend on 888EE compliant Non-Standardized suppliers Non-Standardized strength of the Paperless Strategy implemented Standardized default Standardized of the Paperless Strategy implemented Standardized Non-Standardized default Percentage of applications processed and finalized within the prescribed timeframes Number of job opportunities created from licences issued Non-Standardized Percentage of annual ficence evaluation applications Non-Standardized processed before expiry dates Non-Standardized Non-Standardized Percentage of annual ficence evaluation applications Non-Standardized processed before expiry dates	Not Applicable	fumber vercentage fumber vercentage	Priority 2: Economic Transformation And Jato Creation Priority 2: Economic Transformation And Jato Creation Priority 2: Economic Transformation And Jato Creation Priority 3: Economic Transformation And Jato Creation Priority 3: Economic Transformation And Jato Creation Priority 2: Economic Transformation And Jato Creation Priority 2: Economic Transformation And Jato Creation Priority 3: Economic Transformation And Jato Creation Priority 4: Consolidating the Social Wage Priority 4: Consolidating the Social Wage Priority 5: Economic Transformation And Jato Creation Priority 2: Economic Transformation And Jato Creation Priority 3: Economic Transformation And Jato Creation Decent employment through inclusive	Growing the Economy	The Economic Sectors, Employment and ultrastructure Development duster Geovernance and Antimination Constitution of the Economic Sectors, Employment and ultrastructure Development duster The Economic Sectors, Employment and ultrastructure Development duster The Economic Sectors, Employment and ultrastructure Development duster The Economic Sectors, Community and Naman Development duster The Economic Sectors, Community and Naman Development duster The Economic Sectors, Employment and ultrastructure Development duster Geovernance and Mainistrastructure Development duster Geovernance and Maini	200 15 100 0 300 200 200 200 3 jobs per license issued 100 0 1100	28	N/A	screening of applications prior to accepting at District level. Appoint an alternative service provider to attend to the system challenges.	31.61500000000002		stakeholders N/A N/A N/A N/A N/A N/A O backlogs in processing of applications	N/A N/A N/A N/A N/A N/A N/A N/A N/A O Mired temps to process applications notified the service provider and	
	Ucensing and Administration	Userning and Administration Licensing and Administration	Is of identified illegal outlets that have been reported to Mon-Standardized AVS for inhibitions Number of enforcement bilits operations conducted Non-Standardized AVS for inhibitions Number of enforcement bilits operations conducted Non-Standardized Standardized Percentage of invoices paid within the specified timeframes Non-Standardized Percentage of procurement spend on BBBEE compliant studypliers Percentage of the Paperless Strategy implemented Non-Standardized default Standardized Standardized within the precentage of applications processed and finalized within the precentage of theories and/or permits issued within the prescribed timeframes Percentage of theories and/or permits issued within the prescribed timeframes Number of job opportunities created from Icences issued Percentage of annual Icence evaluation applications processed before easily dates Default Non-Standardized Non-Standardized Non-Standardized Non-Standardized Non-Standardized Standardized Percentage of the Board's approved Communication Non-Standardized N	Not Applicable No Average PA Aver	fumber vercentage fumber vercentage	Priority 2: Economic Transformation And Jaio Crestion December 2: Economic Transformation And Jaio Crestion December 3: Economic Transformation And Jaio Crestion December 4: Economic Transformation And Jaio Crestion December 5: Economic Transformation And Jaio Crestion December 6: Economic Transformation And Jaio Crestion December 7: Economic Transformation And Jaio Crestion December 7: Economic Transformation And Jaio Crestion December 8:	Growing the Economy Basic Services Growing the Economy Growing the Economy Growing the Economy Growing the Economy Basic Services Growing the Economy	The Economic Sectors, Employment and obstantivative Development cluster. The Economic Sectors, Employment and striaturative Development cluster. The Economic Sectors, Employment and striaturative Development cluster. The Economic Sectors, Employment and obstantivative Development cluster. The Economic Sectors, Employment and Infrastructure Development cluster. The Economic Sectors and Infrastructure Development	100 15 100 0 100 100 100 100 100 100 100	28	N/A	screening of applications prior to accepting at District level. Appoint an alternative service provider to attend to the system challenges.	31.61500000000002		stakeholders N/A N/A N/A N/A N/A N/A O backlogs in processing of applications	N/A N/A N/A N/A N/A N/A N/A N/A N/A O Mired temps to process applications notified the service provider and	
	Ucensing and Administration	Userning and Administration Licensing and Administration	Is of identified illegal outlets that have been reported to Mon-Standardized AVS for inhibitions Number of enforcement biliz operations conducted Non-Standardized Standardized Standardize	Not Applicable Not Ap	fumber fercentage fumber fercentage	Priority 2: Economic Transformation And Jaio Crestion Priority 3: Economic Transformation And Jaio Crestion Priority 2: Economic Transformation And Jaio Crestion December 2: Economic Transformation And Jaio Crestion December 3: Economic Transformation And Jaio Crestion Priority 2: Economic Transformation And Jaio Crestion	Growing the Economy Basic Services Basic	The Economic Sectors, Employment and Infrastructure Development cluster Govername and Antimicration cluster Govername and Antimicration Custer The Economic Sectors, Employment and Infrastructure Development cluster	200 15 100 0 200 100 100 100 0 3 jobs per license issued 100 0 100	28	N/A	screening of applications prior to accepting at District level. Appoint an alternative service provider to attend to the system challenges.	31.61500000000002		stakeholders N/A N/A N/A N/A N/A N/A N/A D backlogs in processing of applications System glitches N/A N/A N/A N/A N/A Trainings not conducted in Q3	N/A N/A N/A N/A N/A N/A N/A N/A O Hired temps to process applications outsified the service provider and challenges are being addressed N/A N/A N/A Trainings conducted during later reporting periods	
	Ucensing and Administration	Userning and Administration Licensing and Administration	Is of identified illegal outlets that have been reported to SAS for shuldroam Number of enforcement bilds operations conducted Non-Standardized ASS for shuldroam Number of enforcement bilds operations conducted Non-Standardized Sassine Sa	Not Applicable No Average PA Aver	fumber fercentage fumber fercentage	Priority 2: Economic Transformation And Jaio Crestion Priority 4: Cenomic Transformation And Jaio Crestion Priority 4: Cenomic Transformation And Jaio Crestion Priority 2: Economic Transformation And Jaio Crestion Priority 2: E	Growing the Economy Basic Services Growin	The Economic Sectors, Employment and Infrastructure Development cluster Govername and Manimization cluster Govername and Manimization cluster The Economic Sectors, Employment and Infrastructure Development cluster The Economic Sectors (Employment	200 15 100 0 1200 1200 1200 1200 1200 12	28	N/A	screening of applications prior to accepting at District level. Appoint an alternative service provider to attend to the system challenges.	31.61500000000002		stakeholders N/A N/A N/A N/A N/A N/A N/A O Dacklogs in processing of applications System glitches N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A O Hired temps to process applications outsified the service provider and challenges are being addressed N/A N/A N/A Trainings conducted during later reporting periods	
	Ucensing and Administration	Userning and Administration Licensing and Administration	It censed premises 16 of identified illegal outlets that have been reported to SAPS for disubtions Number of enforcement bilds operations conducted Non-Standardized Non-Standardized SaPS for disubtions Percentage of compliants investigated and finalised within Ron-Standardized stenfarance compliants investigated and finalised within Ron-Standardized stenfarance of the Percentage of procurement spend on BBBEE compliant Non-Standardized Sapplies Percentage of procurement spend on BBBEE compliant Non-Standardized default Sandardized of the Paperless Strategy implemented Non-Standardized default Fercentage of special strategy implemented Non-Standardized within the precipitations processed and finalized within the prescribed timeframes Non-Standardized Standardized within the precipitation of timeframes Number of job opportunities created from licences issued Non-Standardized processed and finalized within the precipitations processed before expire dates Non-Standardized Standardized special standardized special standardized special standardized distandardized special standardized stand	Not Applicable No Average Properties Not Applicable To Average Properties No Average Properties No Average Properties Not Applicable To Average Properties Not Averag	fumber fercentage fumber fercentage	Priority 2: Economic Transformation And Job Crestion Priority 2: Economic Transformation And Job Crestion Priority 2: Economic Transformation And Job Crestion Priority 3: Economic Transformation And Job Crestion Priority 3: Economic Transformation And Job Crestion Priority 2: Economic Transformation And Job Crestion Priority 2: Economic Transformation And Job Crestion Priority 2: Economic Transformation And Job Crestion Priority 3: Economic Transformation And Job Crestion	Growing the Economy Growing the Economy Growing the Leantening the	The Economic Sectors, Employment and ultrastructure Development cluster Geovernance and Antimination Conference of the Economic Sectors, Employment and ultrastructure Development cluster The Economic Sectors, Employment and ultrastructure Development cluster The Economic Sectors, Employment and ultrastructure Development cluster The Economic Sectors, Employment and Infrastructure Development cluster Governance and Administration Cluster Governance and Administration Cluster Governance and Administration Cluster Governance and Administration Cluster Development cluster Governance and Administration Cluster Development and Infrastructure Developmen	100 15 100 0 100 100 100 100 100 100 100	28	N/A	screening of applications prior to accepting at District level. Appoint an alternative service provider to attend to the system challenges.	31.61500000000002		stakeholders N/A N/A N/A N/A N/A N/A N/A D backlogs in processing of applications System glitches N/A N/A N/A N/A N/A Trainings not conducted in Q3	N/A N/A N/A N/A N/A N/A N/A N/A O Hired temps to process applications outsified the service provider and challenges are being addressed N/A N/A N/A Trainings conducted during later reporting periods	
	Ucensing and Administration	Userning and Administration Licensing and Administration	Is of identified illegal outlets that have been reported to Mon-Standardized SuS-for shutdown Number of enforcement bits operations conducted Non-Standardized Non-Standardized Non-Standardized Non-Standardized Standardized Standardized standardized and finalized within labor-Standardized standardized standardized standardized standardized standardized standardized procurement specified timeframes Percentage of invoices paid within the specified timeframes Non-Standardized According to the Paperless Strategy implemented Standardized default Standardized default Standardized standardized within the precentage of applications processed and finalized within the precentage of the Paperless Strategy implemented Non-Standardized Percentage of approved training needs completed within Non-Standardized default Non-Standardized Non-Standardized Victory rate of 10% or less Non-Standardized	Not Applicable No Average Properties Not Applicable To Average Properties No Average Properties No Average Properties Not Applicable To Average Properties Not Average Properties N	fumber fercentage fumber fercentage	Priority 2: Economic Transformation And Jato Crestion Priority 2: Economic Transformation And Jato Crestion Priority 2: Economic Transformation And Jato Crestion Priority 3: Economic Transformation And Jato Crestion Priority 3: Economic Transformation And Jato Crestion Priority 3: Economic Transformation And Jato Crestion Priority 2: Economic Transformation And Jato Crestion Priority 3: Propriority Tra	Growing the Exercise of Comming the Commin	The Economic Sectors, Employment and Infrastructure Development cluster The Economic Sectors, Composition and Infrastructure Development cluster The Economic Sectors, Composition and Infrastructure Development cluster The Economic Sectors, Employment and Infrastructure Development Cluster The Economic Sectors, Employ	200 15 100 0 200 100 100 0 300 100 0 300 100 0 100 100	28	N/A	screening of applications prior to accepting at District level. Appoint an alternative service provider to attend to the system challenges.	31.61500000000002		stateholders N/A	N/A	
	Ucensing and Administration	Ucersing and Administration Communications Human Resource	Is of identified illegal outlets that have been reported to CASS for shuddown Number of enforcement bilds operations conducted Percentage of complaints investigated and finalised within Stored and CASS for shuddown Number of enforcement bilds operations conducted Percentage of complaints investigated and finalised within Stored anes. Ordinate Percentage of invoices paid within the specified timeframes. Non-Standardized Percentage of procurement spend on BIBBEE complaint stugglers. Percentage of procurement spend on BIBBEE complaint stugglers. Percentage of the Paperfiess Strategy implemented Non-Standardized default Percentage of specifications processed and finalized within the prescribed timeframes Percentage of finalized strategy implemented Percentage of specifications processed and finalized within the prescribed timeframes Number of job opportunities created from iscences issued Percentage of annual iscence evaluation applications processed before spirit dates Percentage of the Board's approved Communication Non-Standardized Percentage of the Board's approved Communication Non-Standardized Non-Standardized Percentage of approved training needs completed within the timelines Visual of the Board's approved Communication Non-Standardized	Not Applicable	fumber fercentage fumber fercentage	Priority 2: Economic Transformation And Job Creation Priority 2: Economic Transformation And Job Creation Priority 2: Economic Transformation And Job Creation Priority 3: Economic Transformation And Job Creation Priority 4: Consolidating the Social Wage through Reliable and Quality Basic Services Services Priority 2: Economic Transformation And Job Creation Priority 3: Economic Transformation And Job Creation Priority 3: Economic Transformation And Job Creation Priority 4: Economic Transformation And Job Creation Priority 5: Economic Transformation And Job Creation Priority 2: Economic Transformation And Job Creation Priority 2: Economic Transformation And Job Creation Priority 3: Economic Transformation And Job Creation	Growing the Exenomy Growing the Growing the Growing the Growing the Exenomy	The Economic Sectors, Employment and infrastructure Development cluster in Economic Sectors, Employment and infrastructure Development cluster in Economic Sectors, Employment and infrastructure Development cluster in Economic Sectors, Employment and Construction of Construction Sectors, Employment and infrastructure Development cluster. The Economic Sectors, Employment and infrastructure Development cluster. Employment and infrastructure Development cluster. The Economic Sectors, Employment and infrastructure Development cluster. The Social Perfection, Community and Numan Development Cluster. The Economic Sectors, Employment and infrastructure Development cluster.	200 25 100 0 200 100 100 300 3 jobs per license issued 200 200 100 30 200	28	N/A	screening of applications prior to accepting at District level. Appoint an alternative service provider to attend to the system challenges.	31.61500000000002		stakeholders N/A N/A N/A N/A N/A N/A N/A N/A Dacklogs in processing of applications System glitches N/A N/A N/A Trainings not conducted in Q1 Pending energer and tate approvals of 100	N/A	
	Ucensing and Administration	Userning and Administration Licensing and Administration	Is of identified illegal outlets that have been reported to SASS for shutdown Number of enforcement biltz operations conducted Percentage of complaints investigated and finalised within the short of the force of the same o	Not Applicable	fumber fercentage fumber fercentage	Priority 2: Economic Transformation And Job Creation Priority 2: Economic Transformation And Job Creation Priority 2: Economic Transformation And Job Creation Priority 3: Economic Transformation And Job Creation Priority 4: Economic Transformation And Job Creation Priority 5: Economic Transformation And Job Crea	Growing the Economy	The Economic Sectors, Employment and obstantivative Development cluster. The Economic Sectors, Employment and striaturative Development cluster. The Economic Sectors, Employment and striaturative Development cluster. The Economic Sectors, Employment and obstantivative Development cluster. The Economic Sectors, Employment and Infrastructure Development cluster. The	200 25 200 0 200 200 200 200 300 300 300 300 3	28	N/A	screening of applications prior to accepting at District level. Appoint an alternative service provider to attend to the system challenges.	31.61500000000002		stateholders N/A	N/A	
	Ucensing and Administration	Ucersing and Administration Communications Human Resource	Is of identified illegal outlets that have been reported to Non-Standardized Non-Standardized Non-Standardized Non-Standardized Non-Standardized Non-Standardized Percentage of compliants investigated and finalised within Non-Standardized timeframes Default Percentage of emotices paid within the specified timeframes Non-Standardized Percentage of procurement spend on BBBEE compliant suppliers Percentage of the Paperless Strategy implemented Standardized Standardized Area of the Paperless Strategy implemented Standardized Fercentage of applications processed and finalized within the precipitod timeframes Non-Standardized Percentage of intercase and/or permits issued within the precipitod timeframes Number of job opportunities created from licences issued Percentage of annual icence evaluation applications Non-Standardized and contact of the standardized default Percentage of annual icence evaluation applications Percentage of processed and finalized within the precipitod default Percentage of processed and finalized within the precipitod default Non-Standardized strategy intercases and finalized within the precipitod of timeframes Number of job opportunities created from licences issued Percentage of the Board's approved Communicat on Standardized default Non-Standardized the timelines Victority rate of 100 or ress Non-Standardized default Non-Standardized intercipied in line with Non-Standardized the timelines Percentage of the Board's approved It Strategy implemented in line with Non-Standardized disciplines into the Dipolarity of tablow Non-Standardized disciplines into out by Dipolarity into I Labour Non-Standardized	Not Applicable	fumber fercentage fumber fercentage	Priority 2: Economic Transformation And Jaio Creation Priority 2: Economic Transformation And Jaio Creation Priority 2: Economic Transformation And Jaio Creation Priority 3: Economic Transformation And Jaio Creation Priority 3: Economic Transformation And Jaio Creation Priority 2: Economic Transformation And Jaio Creation Priority 2: Economic Transformation And Jaio Creation Priority 3:	Growing the Economy Growing the Economy Growing the Economy Audit a criming and income the Economy Growing	The Economic Sectors, Employment and infrastructure Development cluster The Economic Sectors, Employment and infrastructure Development cluster The Economic Sector, Employment and infrastructure Development cluster The Economic Sectors, Employment and Development	100 15 100 0 100 100 100 100 0 83 100 100 0 100 100 100 100 100 100 100	28	N/A	screening of applications prior to accepting at District level. Appoint an alternative service provider to attend to the system challenges.	31.61500000000002		stateholders N/A	N/A	
	Ucensing and Administration	Ucersing and Administration Communications Human Resource	Is of identified illegal outlets that have been reported to Mon-Standardized AVS for inhibitions Number of enforcement bilitz operations conducted Non-Standardized AVS for inhibitions Number of enforcement bilitz operations conducted Non-Standardized Standardized Percentage of Invoices paid within the specified timeframes Non-Standardized Percentage of procurement spend on BBBEE complant suppliers Percentage of the Paperless Strategy implemented Non-Standardized default Standardized Standardized within the precentage of applications processed and finalized within Non-Standardized of the precentage of the Paperless Strategy implemented Abercantage of themces and/or permits issued within the precentage of the Board's approved from Incences issued Non-Standardized Percentage of the Board's approved Communication Non-Standardized Non-Standardized Victoria implemented Advantar Victoria year of 2000 or less Non-Standardized Non-Standardized Non-Standardized Percentage of the Board's approved 184 Strategy Incentification of the Standardized Non-Standardized Non-Standardized Non-Standardized Non-Standardized Non-Standardized Non-Standardized Percentage of the Board's approved 184 Strategy Incentification of the Non-Standardized Non-Standardized Non-Standardized Non-Standardized Percentage of Internal ligal opinions furnished within the Non-Standardized Matter processed	Not Applicable	fumber fercentage fumber fercentage	Priority 2: Economic Transformation And Jaio Crestion Priority 3: Economic Transformation And Jaio Crestion Priority 3: Economic Transformation And Jaio Crestion Priority 2: Economic Transformation And Jaio Crestion Decent employment through inclusive Priority 2: Economic Transformation And Jaio Crestion Decent employment through inclusive Priority 2: Economic Transformation And Jaio Crestion	Growing the Economy Growing the Economy Growing the Economy Audit a crining and insort spring and insort sprin and insort spring and insort spring and insort spring and insor	The Economic Sectors, Employment and Infrastructure Development cluster Governance and Administration Custer The Economic Sectors, Employment and Infrastructure Development cluster The Economic Sectors, Comployment and Infrastructure Development cluster The Economic Sectors, Employment and Infrastructure Development	200 15 100 0 200 100 100 0 3 jobs per license issued 100 0 100 100 100 100 100 100 100 100	28	N/A	screening of applications prior to accepting at District level. Appoint an alternative service provider to attend to the system challenges.	31.61500000000002		stateholders N/A	N/A	
	Ucensing and Administration	Ucersing and Administration Communications Human Resource	Is of identified illegal outlets that have been reported to Non-Standardized Non-Standardized Non-Standardized Non-Standardized Non-Standardized Non-Standardized Percentage of compliants investigated and finalised within Non-Standardized timeframes Default Percentage of emotices paid within the specified timeframes Non-Standardized Percentage of procurement spend on BBBEE compliant suppliers Percentage of the Paperless Strategy implemented Standardized Standardized Area of the Paperless Strategy implemented Standardized Fercentage of applications processed and finalized within the precipitod timeframes Non-Standardized Percentage of intercase and/or permits issued within the precipitod timeframes Number of job opportunities created from licences issued Percentage of annual icence evaluation applications Non-Standardized and contact of the standardized default Percentage of annual icence evaluation applications Percentage of processed and finalized within the precipitod default Percentage of processed and finalized within the precipitod default Non-Standardized strategy intercases and finalized within the precipitod of timeframes Number of job opportunities created from licences issued Percentage of the Board's approved Communicat on Standardized default Non-Standardized the timelines Victority rate of 100 or ress Non-Standardized default Non-Standardized intercipied in line with Non-Standardized the timelines Percentage of the Board's approved It Strategy implemented in line with Non-Standardized disciplines into the Dipolarity of tablow Non-Standardized disciplines into out by Dipolarity into I Labour Non-Standardized	Not Applicable	fumber vercentage fumber vercentage	Priority 2: Economic Transformation And Jato Creation Priority 2: Economic Transformation And Jato Creation Priority 2: Economic Transformation And Jato Creation Priority 3: Economic Transformation And Jato Creation Priority 4: Consolidating the Social Wage through Reliable and Quality Basic Services Priority 2: Economic Transformation And Jato Creation Priority 3: Economic Transformation And Jato Creation Priority 3: Economic Transformation And Jato Creation Priority 3: Economic Transformation And Jato Creation Decreate engineers through Includes Priority 3: Economic Transformation And Jato Creation Decreate engineers through Includes Priority 3: Economic Transformation And Jato Creation Priority 3: Econo	Growing the Exenomy of Crowing the Exenomy the Exenomy of Crowing the Exenomy the Exercise the	The Economic Sectors, Employment and infrastructure Development cluster The Economic Sectors, Employment and infrastructure Development cluster The Economic Sector, Employment and infrastructure Development cluster The Economic Sectors, Employment and Development	100 15 100 0 100 100 100 100 100 100 100	28	N/A	screening of applications prior to accepting at District level. Appoint an alternative service provider to attend to the system challenges.	31.61500000000002		stateholders N/A	N/A	
	Ucensing and Administration	Licensing and Administration Communications Human Resource Legal Services	Is of identified illegial outlets that have been reported to CASS for shutdown Number of enforcement bilds operations conducted Percentage of complaints investigated and finalised within Non-Standardized Case from the Case of Case	Not Applicable	fumber vercentage fumber vercentage vercentage	Priority 2: Economic Transformation And Job Creation Priority 2: Economic Transformation And Job Creation Priority 2: Economic Transformation And Job Creation Priority 3: Economic Transformation And Job Creation Priority 4: Consolidating the Social Wage through Reliable And Quality Basic Services Priority 3: Economic Transformation And Job Creation Priority 3: Economic Transformation And Job Creation Priority 2: Economic Transformation And Job Creation Priority 3: Economic Transformation And Job Creation Priority 4: Economic Transformation And Job Creation Priority 5: Economic Transformation And Job Creation Priority 5: Eco	Growing the Economy Growing the Economy Growing the Economy Growing the Economy Growing the Growing the Economy Growing the Growing the Growing the Economy Growing th	The Economic Sectors, Employment and infrastructure Development cluster in Economic Sectors, Employment and enhancement course in Economic Sectors, Employment and enhancement cluster in Economic Sectors, Employment and enhancement cluster in Economic Sectors, Employment and infrastructure Development cluster. The Economic Sectors, Employment and infrastructure Development cluster in Economic Sectors, Employment and infrastructure Development cluster. The Economic Sectors, Employment and Economic Sectors Sectors Sectors Sectors Sectors Sectors Sectors Sectors S	100 15 100 0 100 100 100 100 100 100 100	28	N/A	screening of applications prior to accepting at District level. Appoint an alternative service provider to attend to the system challenges.	31.61500000000002		stateholders N/A	N/A	
	Ucensing and Administration	Licensing and Administration Communications Human Resource Legal Services	Is of identified illegial outlets that have been reported to CASS for shutdown Number of enforcement bilds operations conducted Percentage of complaints investigated and finalised within Non-Standardized CASS for shutdown Number of enforcement bilds operations conducted Percentage of complaints investigated and finalised within Non-Standardized Percentage of procurement spend on BBBEE complaint stuppliers Percentage of procurement spend on BBBEE complaint stuppliers Percentage of procurement spend on BBBEE complaint Standardized Percentage of applications processed and finalized within Non-Standardized default Percentage of applications processed and finalized within the prescribed timeframes Percentage of increas and/or permits issued within the prescribed timeframes Percentage of finalized within the prescribed timeframes Number of job opportunities created from licences issued Percentage of annual ficence evaluation applications processed before early dates Default Non-Standardized Percentage of the Board's approved Communicat ion Stratage implemented Orderalized Percentage of the Board's approved Communicat ion Non-Standardized within the limination. Vacancy rate of 10% or less Percentage of the Board's approved Communicat ion Non-Standardized Moleculary implemented in the within the limination. Vacancy rate of 10% or less Percentage of the Board's approved IR Stratagy Implemented Non-Standardized Non-Standardized Mumber of Covid-19 Registations implemented in line with the Guidelines with the Decention of Legal Reports appraising the Board of legal Number of Legal Reports appraising the Board of legal Number of Legal Reports appraising the Board of legal Percentage of Internal legal opinions furnished within the prescribed interface of the standardized desirable of the standardized of the s	Not Applicable	fumber vercentage fumber vercentage vercentage	Priority 2: Economic Transformation And Jato Creation Priority 2: Economic Transformation And Jato Creation Priority 2: Economic Transformation And Jato Creation Priority 3: Economic Transformation And Jato Creation Priority 4: Consolidating the Social Wage through Reliable and Quality Basic Services Priority 2: Economic Transformation And Jato Creation Priority 3: Economic Transformation And Jato Creation Priority 3: Economic Transformation And Jato Creation Priority 3: Economic Transformation And Jato Creation Decreate engineers through Includes Priority 3: Economic Transformation And Jato Creation Decreate engineers through Includes Priority 3: Economic Transformation And Jato Creation Priority 3: Econo	Growing the Economy Growing the Economy Growing the Economy Growing the Economy Growing the Growing the Economy Growing the Growing the Growing the Economy Growing th	The Economic Sectors, Employment and ultrastructure Development cluster in Economic Sectors, Employment and ultrastructure Development cluster in Economic Sectors, Employment and ultrastructure Development cluster. The Economic Sectors, Employment and ultrastructure Development cluster. The Economic Sectors, Employment and ultrastructure Development cluster. The Economic Sectors, Employment and ultrastructure Development cluster in Economic Sectors, Employment and ultrastructure Development cluster. The Economic Sectors, Employment and ultrastructure Development cluster. The Economic Sectors, Employment and ultrastructure Development cluster. The Economic Sectors, Employment and Infrastructure Development cluster. Economic Sectors, Employment and Infrastructure Development cluster. Employment and Infrastructure Devel	200 15 100 0 200 100 100 0 300 300 300 0 100 0 100 0 100 10	28	N/A	screening of applications prior to accepting at District level. Appoint an alternative service provider to attend to the system challenges.	31.61500000000002		stateholders N/A	N/A	

Thursday, Mg 1, 2023 26:08 M

	i i							$\overline{}$											
		li li	Percentage of Risk action plans mitigated within committed N	on-Standardized	Average	Percentage	Priority 2: Economic Transformation And	Growing the	The Economic Sectors, Employment and	100	100	n/a	n/a	100	50	86	N/A	N/A	
		l l	deadlines				Job Creation	Economy	Infrastructure Development cluster										
			Number of strategic stakeholder engagements with the N	on-Standardized	Not Applicable	Number	Priority 2: Economic Transformation And	Growing the	The Economic Sectors, Employment and	1	1	n/a	n/a	2	1	2	N/A	N/A	
		li li	iquor industry				Job Creation	Economy	Infrastructure Development cluster										
Social Responsibility	Social Resp	onsibility	default N	ot Applicable	Not Applicable	Percentage	Priority 4: Consolidating the Social Wage	Basic Services	Governance and Administration cluster	0				0	0				
	-		Number of schools visited for education on the negative N	nn-Standardized	Not Applicable	Number	Priority 2: Economic Transformation And	Growing the	The Economic Sectors, Employment and	49				144	0				
			effects of alcohol abuse	on standardized	тиск пррисавис	Number	Joh Creation	Economy	Infrastructure Development cluster	~				1	ľ				
			Number of awareness campaign conducted to schools on N	on Standardized	Not Applicable	Number	Priority 2: Economic Transformation And	Convinenthe	The Economic Sectors, Employment and	1				3					
			the negative effects of alcohol abuse	on standardized	теот пррисавис	Humber	Joh Creation	Economic Circ	Infrastructure Development cluster	1				ľ	ľ				
					Non Assertable	No. or bear		Committee		24				o.c					
		l l	Number of liquor trader training workshops conducted N	on-Standardized	Not Applicable	Number	Priority 2: Economic Transformation And Job Creation	Growing the	The Economic Sectors, Employment and Infrastructure Development cluster	24				90	0				
								Economy											
			Percentage of induction programmes conducted on new N	on-Standardized	Average	Percentage	Priority 2: Economic Transformation And		The Economic Sectors, Employment and	100				100	0				
		l l	iquor licence holders within 30 days of licence issue				Job Creation	Economy	Infrastructure Development cluster	1									
		L																	
		l l	Number of training sessions held to facilitate entry of new N	on-Standardized	Not Applicable	Number	Priority 2: Economic Transformation And		The Economic Sectors, Employment and	12				48	0				
			micro manufacturers				Job Creation	Economy	Infrastructure Development cluster										
Total:	68																		
Feedback			•				•				•				•	•	•		
recubuck																			
		Quarter - 1					Q	uarter - 2			Quarter - 4					Audited Annual			
Ucornamo O1	Role Q1	Feedback Q1		Dated 01	Hee	ername Q2	0.0	le O2	Feedback Q2	Feedback Q4		Dated 04	Username	Polo		Feedback	Date	d	
Oserilattie Q1	Role Q1	reedback Q1		Dated Q1						recuback Q4		Dated Q4	Osemanie	Kole		reedback	Date	u	
						riswa Ngcemu		ity Coordinator	Good day										
				- 1	Sbo	ongeleni Zondi	Tra	nsferring Department C	pordinator Please attend to review noted by	efore									
					Lula	ama Sthembela Ndlazi	OT	P Coordinator	Please receive report with comm	nents.									
						ama Sthembela Ndlazi		P Coordinator	Please receive report with comm				1						
										ielis.									
						riswa Ngcemu		ity Coordinator	Dear CEO										
				- 1	Bhe	eki Mbanjwa	Ac	counting Officer	Approval Certificate: Q2- Q2 Rep	ort									
					_														
				- 1			1		1										
										Greetings		12/04/2023							
										Please attend to raised com									
<u> </u>	1											19/04/2023	1						
	<u> </u>			L			I			Please receive report with s	ome comments.	19/04/2023	<u> </u>						
1	1			7						Dear CEO	•	28/04/2023	1						
										Approval Certificate: Q4- Th	e Report has been reviewed and approved	l as per 28/04/2023	1						
1	1	1			_							. 20/04/2023	Zukiswa Ngcemu	Catile C	oordinator	Creation Collegenes		10/05/2023	
													Euroma regionalia	Elitity	-condition	Greetings Colleagues		20/03/2023	
Bheki Mbanjwa	Accounting Officer	Approval Certificate: Q1- Kindly receive	the QPR for quarter 1	26/07	//2022								1						
Lulama Sthembela Ndlazi	OTP Coordinator	Please find attached report with some c	omments: please note that there are indicators that should have	ve been 20/07	/2022							I	1						
Lulama Sthembela Ndlazi	OTP Coordinator	Please find attached report with some c	omments: please note that there are indicators that should have	ve been 20/07	/2022														
Sbongeleni Zondi	Transferring Department Coordinator	Entity's QPR does not have quarterly tar			/2022								 						
			geo. o and acc.										-						
Zukiswa Ngcemu	Entity Coordinator	Good day Mr Zondi		23/06															
Zukiswa Ngcemu	Entity Coordinator	Dear CEO		26/07	/2022							I	1						
	•	•		•								-					-		

Thursdey, May 1, 20,23 2,00,000 Among Amon