

rogramme	Sub Programme	Indicator	Indicator Type	Output	DataType	MTSF Priority	Provincial Priority	Cluster	Target Q4	Actual Ouput Q4	Reason for Deviation Q4	Corrective Action Q4	Annual Target	Aggregate Output	Pre-Audited Annual Performance	Annual Performance  Reason for Deviation	Corrective Action	Audite
rogramme 1: Administration	Sub-Programme 1.3: Corporate Support	Number of external students awarded bursaries for Bu		Not Applicable	Number	Priority 3: Education, Skills And Health	Education and Skills	The Economic Sectors, Employment and					25	5	5	The funding to award 25 bursaries	Funding to be set aside to award	-
		Environment studies					Development	Infrastructure Development cluster								was not sufficient n the 2022/2023 financial year.	bursaries in the 2023/2024 financial	
																financial year.	year.	
		% representation of Staff with Disabilities	Non-Standardized	Not Applicable	Percentage	Priority 2: Economic Transformation And Job Creation	d Growing the Economy	The Economic Sectors, Employment and Infrastructure Development cluster					ľ	1.8	1.9	Staff exits and non-availability of suitably qualified applicants for	Strict adherence to the Departmental Employment Equity Plan and targeted	i
																advertised posts during this period	advertising	
		% of Women at SMS level	Non-Standardized	Not Applicable	Percentage	Priority 2: Economic Transformation And	d Growing the	The Economic Sectors, Employment and			-		50	42	42	Non-adherence to the departmental	Strict adherence to the Departmental	+
						Job Creation	Economy	Infrastructure Development cluster								Employment Equity Plan	Employment Equity Plan and targeted advertising	-
																	auvertising	
		% representation of Youth in the staff compliment	Non-Standardized	Not Applicable	Percentage	Priority 2: Economic Transformation And		The Economic Sectors, Employment and					30	18.7	18.7	Target not achieved as the ages of	The Department will continue	
						Job Creation	Economy	Infrastructure Development cluster								regularly. The Department has been	targeting youth when filling vacant posts. Selection panels to be	
																unable to fill a large number of posts with candidates in the youth category	constantly reminded of this target to	
																as the posts that are filled require		
																experienced candidates which sometimes excludes those from the		
																youth category The youth are prioritised however, in most instance	es	
																the panel recommends the best performing candidate for the post. In		
																addition all entry level posts and		
																internship opportunities are prioritised for the youth.		
rogramme 2: Public Works Infrastructure	Sub Programme 2.2: Planning	Approved Custodian Asset Management Plan (C-AMP) ent Number of condition assessments finalized on state ow				An efficient, effective and development-		The Economic Sectors, Employment and The Economic Sectors, Employment and					1 150	1	0	The Intention to award was delayed	The service provider has been	+
	2.0. Hilliovaure Asset Managem	buildings				An efficient, competitive and responsive economic infrastructure network	Economy	Infrastructure Development cluster						400.04	-	by an Appeal which was finalised in	awarded on the 17th of March 2023.	_
		% of total budget spent on approved property rate invo from Municipalities	oxes Non-Standardized	Not Applicable	Percentage	An efficient, competitive and responsive economic infrastructure network	Growing the Economy	The Economic Sectors, Employment and Infrastructure Development cluster					100	100.01	100.01	Over achievement of 0.01% due to eMadlangeni Municipality submitting	Annual reconciliation of the Immovable Assets Register with	
																1 invoice for newly identified property.	Municipal Valuation Rolls.	
		No. of Proposition Provider	Non Crestone	Not Ap-P51	November -	An officiant come	Coming to	The Seesanie Seetary Seetary					90	90	90		Illiferration Maniet - Perfect	—
		No. of Properties Registered into the name of the KZN Provincial Government.	Non-Standardized	Not Applicable	Number	An efficient, competitive and responsive economic infrastructure network	Economy	The Economic Sectors, Employment and Infrastructure Development cluster					au'	log .	0.7	ownership of nine provincial	UMsunduzi Municipality has rectified ownership of nine provincial	
																government facilities that were in error registered in their name back	government facilities that were in error registered in their name back	
																into the name of the Provincial Government of KZN.	into the name of the Provincial Government of KZN.	
							1									Sovernment of KZN.	GOVERNMENT OF REN.	
		Hectors of land released for socio-economic purposes	Non-Standardized	Not Applicable	Number	An efficient, competitive and responsive	e Growing the	The Economic Sectors, Employment and			1	1	10	10	10		+	+
		Number of properties acquired	Non-Standardized		Number	economic infrastructure network  An efficient, competitive and responsive	Economy	Infrastructure Development cluster The Economic Sectors, Employment and			+	1	10	2	2	Delays were expersioned due to	Targets to be revisited in line with	+
		Number of properties acquired	NOTI-Statioal dized	пос яррисаце	Nullibei	economic infrastructure network	Economy	Infrastructure Development cluster					10		2	processes undertaken by external	new requirements and the acquisition	à
																stakeholders being changed; • Service agreements required for issuing of	e processes and associated / possible delays	
																rates clearance certificates;   Examiners queries raised during		
																lodgment; • Delays with		
																disbursement into Trust Accounts delayed lodgment of properties.		
rogramme 3: Expanded Public Works	Infrastructure, Maintenance & technical support	Establishment of a fully functional SIDA by end June 20.	Non-Standardized	Not Applicable	Number	An efficient, effective and development- oriented public service	- Basic Services	The Economic Sectors, Employment and Infrastructure Development cluster					1		0			
-	Sub Programme 3.2: Community Development	% of Total Infrastructure budget spent on Projects awa to designated groups	arded Non-Standardized	Not Applicable	Percentage	Priority 2: Economic Transformation And Job Creation	d Job Creation	The Economic Sectors, Employment and Infrastructure Development cluster					30	31	31	The 30% target becomes the	The Department to continue to prioritise designated groups for	
		to designated groups				Job Creaton		illitassi ucture bevelopinent ouster								achieve. However, it is encouraged	projects awards to achieve at least 30	,
																that more projects be prioritised for vulnerable groups (youth, women,	% expenditure from total Infrastructure Budget.	
																people with disabilities and military veterans) hence, the over		
																achievement by 1%.		
rogramme 1: Administration	Office of the CFO	% of External audit recommendations implemented wit	ithin Non-Standardized	Max	Percentage	Priority 1: A Capable, Ethical and	Build a caring and	Governance and Administration cluster	100	98	206 of 211 of AG Recommendations		100	97	89	Of the 209 Internal Audit	For the new Financial Year 2023/24,	+
		specified timeframe				Developmental State	incorruptible government				implemented in terms of the Audit Log. The status of outstanding 13	Recommendations will each				205 implemented in terms of the	all Audit Recommendations will each have a comprehensive & timed Action	a
											findings is as follows; Of the 211 Internal Audit	have a comprehensive & timed Action Plan.				Audit Log. The status of outstanding findings is as follows;	4 Plan	
							1				Recommendations, there were only 206 implemented in terms of the					There are 4 findings from Immovable Assets Management which are in	•	
							1				Audit Log. The status of outstanding					Assets Management which are in progress		
											13 findings is as follows; There are 4 findings from Immovable							
											Assets Management which are in progress, and there is also							
											1 finding from Infrastructure							
											Management Technical Services, which is in progress.							
		% of Internal audit recommendations implemented wit	thin Non-Standardized	Max	Percentage		Build a caring and	Governance and Administration cluster	100	94	Of the 71 Internal Audit		100	94	94	Of the 69 Internal Audit	For the new Financial Year 2023/24,	<b>T</b>
		specified timeframe				Developmental State	incorruptible government				Recommendations, there were only 67 implemented in terms of the Audit						all Audit Recommendations will each t have a comprehensive & timed Action	a
							1				Log. The status of outstanding 15 findings is as follows;	Recommendations will each have a comprehensive & timed				Log. The status of outstanding 4 findings is as follows;	Plan.	
							1				There are 3 findings from Immovable Assets Management which are in					There are 3 findings from Immovable Assets Management which are in		
							1				progress, and there is also					progress, and there is also		
							1				1 finding from Infrastructure Management Technical Services,					1 finding from Infrastructure Management Technical Services,		
							1				which is in progress.					which is in progress.		
							1											
							1											
rogramme 2: Public Works Infrastructure	Sub Programme 2.6: Immovable Asset Managem	ent Enter into formal agreements with financial institutions	s to Non-Standardized	Not Applicable	Number	Priority 5: Spatial Integration, Human	Human Settlement	Not Applicable	1	1			2	1	1	The agreement with 1 financial	Concept document currently being	+
		assist targeted landlords, by 31 March 2023				Settlements and Local Government	and sustainable livelihood									institution was delayed due to chang in management and new	e developed and the target has been carried forward to 23/24 financial	
																management requiring a concept document which is currently being	year.	
																finalised.		
		Number of leases concluded	Non-Standardized	Not Applicable	Number	Priority 5: Spatial Integration, Human Settlements and Local Government	Human Settlement and sustainable	The Economic Sectors, Employment and Infrastructure Development cluster	20	20			80	80	80			
						Sectlements and Local Government	and sustainable livelihood	iiiiiastructure peveiopment cluster										
							1											
							1											
		Number of state owned facilities audited for utilisation	Non-Standardized	Not Applicable	Number	Sustainable human settlements and	Human Settlement	The Economic Sectors, Employment and	16	16	-		100	101	100		+	+
		addition of the self-self-self-self-self-self-self-self-				improved quality of household life	and sustainable	Infrastructure Development cluster										
							livelihood											
		1	1	1	1													1
		1			1													1
		No. of unutilized buildings re-allocated to Department of Social development for GBV-f victims	of Non-Standardized	Not Applicable	Number	Sustainable human settlements and improved quality of household life	Human Settlement and sustainable	The Economic Sectors, Employment and Infrastructure Development cluster	2	2			5	3	5			+

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Part	Programme 3: Expanded Public Works	Infrastructure, Maintenance & Technical Support	Number of new schools completed	Non-Standardized	Not Applicable	Number	Quality Basic Education	Basic Services	The Economic Sectors, Employment and	0			2	2			
Company   Comp									Infrastructure Development cluster								
Company   Comp																	
Company   Comp																	
Company   Comp																	
Company   Comp																	
Company   Comp																	
Company   Comp																	
March   Marc			Number of schools refurbished	Non-Standardized	Not Applicable	Number	Quality Basic Education	Basic Services	The Economic Sectors, Employment and	18			Department approved two 82	52	2	"Targeted and achieved x 4	Department approved two waiver of
Part									illitasti octure developilleric duster				compensate for time lost.				An EOT was claimed and granted for
Part												Emaswazini PS     Incika IS					these delays. Close monitoring of the
The second secon												3. Siyanda HS	An EOT was claimed and granted			1. Emaswazini PS	keeping Consultants accountable to
A TABLE OF THE PROPERTY OF THE												4. Florence Booth PS	for these delays.			Insika JS     Sivanda HS	ensure proper project management.DOE is continuously
And the second s																4. Florence Booth PS	engaged for outstanding invoices and
Part												Late Achievements – 4				Late Achievements – 4	to reduce a number of abandoned
A												047					projects due to non-payments Police
Part													cancelled and completion			2. Bhekabantu	stages of the projects so they can
A													contract will be effected			Godlumkhonto PS     Delays in payments which led to cash	
Service of the servic												3. Godlumkhonto PS					continuously engaged for outstanding
Part																	
													keeping Consultants				projects due to non-payments.
March   Marc												4. Iwetane PS					
												Delays caused by the delay in	DOE is continuously appeared for				
April 1995   Apr												had on the remainder of the project.	outstanding invoices and to				
Part													improve in paying invoices on time to reduce a number of			Targeted and not achieved x 7	
Part												Targeted and not achieved – 7	abandoned projects due to non-				
March   Aller   Alle												1. Sigondokuhle PS	payments.				
Notice of the control												The contractor is experiencing				Sigondokuhle PS     The contractor is experiencing	
And the second s												to complete the work as	Police forum to be engaged in			financial difficulties and being unable	
Accordance   Acc												programmed. The contractor is	the planning stages of the			to complete the work as	
The second secon			Number of clinics refurbished	Non-Standardized	Not Applicable			Basic Services		5				4		Targeted and not achieved x 5	
March   Marc												cluster 3. They are implemented as	Development and				Documentation) for Cluster 2
Market Ma																	
Procedure of the control of the co																	construction
March   Marc												HIAC committee for stage 2 ( Concept design approval) and an	SHO for Cluster 3 projects was held on 09/03/2023 for			asbestos roofs, are part of cluster 2, and cluster 3.	
Author in Authority designed and the second of the second												additional 2 months delays due to	construction				
The second of th												contractor not addressing designs comments timeously.)					
The second state of the se												There was 7 months delays in the				are implemented as design and build	
Harding and the second												approval of designs on Cluster 3				in the approval of design on Cluster 2	
			Number of hospitals refurbished	Non-Standardized	Not Applicable	Number	A long and healthy life for all South Africans	Basic Services		3	2	Late Achievement -02		5		"Late Achievement x 02	Practical Completion was achieved in O.4. additional work to be undertaken
Company of the comp							ALL LOS		minute occur c socretopinone cousto			Q3 target achieved in Q4					as a separate project- Practical
Management   Man												1 Echous Mounital (1605/11					
Manual Continues   Manual Cont												Replace perimeter fence :				Q3 target	separate projectContractor is busy
The second property of the control o													PC was achieved in Q4,			achieved in Q4;	
The second of th												not be taken due to client requesting	additional work to be				Cluster 2 projects
The property of the property o												for additional work which posed as a risk to facility.	undertaken as a separate project.				
Report of grammations and contribution of the																1.Eshowe Hospital : Replace	
In the first operation and the second to the												Replace existing perimeter fence:				perimeter rence	
Market of framework from the company fro												Original scope of project completed, practical completion could not be					
Notice of facilities of facili												taken due to client requesting for				Original scope of	
Section of a secti												additional work, which posed as a risk to facility.	Contractor is busy with HIAC stage 3 and 4 (Design			project completed in Q3, but practical completion could not be taken due to	
Author of Building Flation relational and page of Early Companies and Authority of State S													Development and			client requesting for additional work	
Columnic from from the final part of columns of part of part of columns of part of colu																	
Processing of the control of the c												Not achieved- 02 1 Catherine Rooth Mounital and					
Matter of hashing / Nations only deplied  Author of hashing only deplied  Author												2.Eshowe Hospital 074445:				fence:	
Matter of hashing / Nations only deplied  Author of hashing only deplied  Author												Projects are eradication of asbestos					
window, The read a street found and section date of the section of												roofs, are part of cluster 2. They are				0.000	
Service of Substitute of Subst												contracts. There was a 1 month delay				practical completion could not be	
Author of Shading / Fallists refusioned Author Section State and Land Section																	
The following fulfillion included and a platful following included												stage 2 ( Concept design					
om/hour to a fetter Africa and a laterty world  I have proper fractional court of a complete form of the court of the cour			Number of buildings / facilities refurbished	Non-Standardinad	Not Applicable	Number	Create a better South Africa and	Ratin Servines	The Franchic Sectors, Employment and	10			Termination letter issued on 20	15	5	"Achieved x 04	Termination letter issued on
La Management Providement Court  La Management Providement Court  And Andrews 40  Andrews			Tachines returnshed	. Non Juditudi dized	лок мрикавле	ammac/		- Ann. JCTVILES		-				[~	-		
A Married Traditional Court  We applicate the ST 1916 of Comprised the							world					2. Mpungose Traditional Court	contract document anticipated				document anticipated to be tabled on
International Control of Transport - 100 Training College - 240 the gar per Secret Training College - 240 the gar per Secret The College of American Control of Training College - 240 the gar per Secret The College of American Control of Training College - 240 the gar per Secret The College of American Control of Training College - 240 the gar per Secret The College of American Control of Training College - 240 the gar per Secret The College of American Control of Training College - 240 the gar per Secret The College of American Control of Training College - 240 the gar per Secret The College of American Control of Training College - 240 the gar per Secret The College of American Control of Training College - 240 the gar per Secret The College of American Control of Training College - 240 the gar per Secret The College of American Control of Training College - 240 the gar per Secret The College of American Control of Training College - 240 the gar per Secret The College of American Control of Training College - 240 the gar per Secret The College of American Control of Training College - 240 the gar per Secret The College of American Control of Training College - 240 the gar per Secret The College of American Control of Training College - 240 the gar per Secret The College of American Control of Training College - 240 the gar per Secret The College of American Control of Training College - 240 the gar per Secret The College of American Control of Training College - 240 the gar per Secret The College of American Control of Training College - 240 the gar per Secret The College of Training College - 240 the gar per Secret The College of Training College - 240 the gar per Secret The College of Training College - 240 the gar per Secret The College of Training College - 240 the gar per Secret The College of Training College - 240 the gar per Secret The College of Training College - 240 the gar per Secret The College of Training College - 240 the gar per Secret The College of Training College - 240 the gar per Secret Th													BSC.				31st May 2023.EOT approved and
1. Department of Transport - 80 at 12 Juny 1997 and 1997												Not achieved -06	Completion date is 31st May			Inkosi     Traditional Court	revised completion date 20/05/2023.Completion date is 31st
Proop performance contraction: de formancial constructions de competion date of competion and envisor date of competion and en												1.Department Of Transport - Rti	2023.			2. Mpungose Traditional Court	May 2023. Warning letters issued,
due to financial constraints.  2 Millia Taylor of Taylor												Poor performance of the contractor	EOT approved and revised			4. Mzimela Traditional Court	the project and anticipated
2. Miles TAC Deleyed for concernent process for Completion date is 3.3st May 3 months the.  2. Month STAC Deleyed for a months due to manager closer project for amounts due to completion date of 50/67/2023.  3. Month STAC Deleyed for a months due to completion date of 50/67/2023.  4. Madelber TAC Deleyed for a months due to completion date of 50/67/2023.  4. Madelber TAC Deleyed for the first for the first deleted for 3 months. Completion scheduled for 3 months. Completion process for 3 months. Complet												due to financial constraints.	completion date 20/05/2023.			Not achieved x 06	completion date
3 months the.  203.  204.  205												2. Mbila TAC				Training College - 240 Burger Street	for 28/04/2023.
2. Molas TAC Delayed for 4 months due to Delayed for 6 months due to Delayed at procurement process for 3 months TAC Delayed for 6 months due to Delayed for 7 months due to Delayed for 7 months due to Delayed for 8 months due to Delayed for 8 months due to Delayed for 8 months due to Delayed at procurement process for 3 months TAC Delayed for 8 months due to Delayed for 8 months due to Delayed for 8 months due to Delayed at procurement process for 3 months TAC Delayed for 8 months due to Delayed for 8												Delayed at procurement process for 3 months the.	Completion date is 31st May 2023.			Poor performance of the contractor due to financial constraints	
Delayed for 4 months due to communally interfered anticipated property and anticipated property and anticipated completion date 55/05/2023.  4. Madible TAC. Delayed FAC. Delayed for A month due to completion date 55/05/2023.  4. Madible TAC. Delayed for A month due to to completion date 55/05/2023.  5. Many of the Completion date 53/05/2023.  5. Many of the Completion date 53/05/2023.  6. Madible TAC. Delayed for Due Reside for 3 MAY 2023.  6. Many of the Completion date 53/05/2023.  6. Many of the Co																2. Mbila TAC	
community interference.  completed and anotate EDIS(AZQUZ3.  d. Made Flor.  Delayed at particular process for Sunction Surface Flor.  3 months. Completion scheduled for 3 months. Completion scheduled for 3 months. Completion date is 31st May 2023.  5. Hennic Du Plesis Objects  Delayed at procurement process for Sunction Sunct												<ol> <li>Mondi TAC</li> <li>Delayed for 4 months due to</li> </ol>				3 months the.	
4. Maddlebe TAC Delayed at procurement process for 3 months. Completion scheduled for 3 months. Completion of the is 31st May 2023.  May 2023.  S. Hennie Du Plessis Delayed at procurement process for 5 months of 5 months o													project and anticipated			3. Mondi TAC	
3 months. Completion date is 31st 28/04/2023.  May 2023.  May 2023.  S. Hennie Du Plessis  Disjent bot being delivered from the control of th																community interference.	
May 2023.  S. Hennie Du Pfessis  Delayed due tos lift not being delevered services delevered for the state of the services delevered for the services deleve																	
Delayed due to lift not being 5. Hennie Du Pfessis delayed due to lift not being delevered so a result of contactor's femancied and areas of the better of t												May 2023.	200 org 2023.			3 months. Completion date is 31st	
delivered as a result of contractor's financial contraction for the contract of the contract o																	
financial constraints, lift to be as a result of contractor's financial												delivered as a result of contractor's				Delayed due to lift not being delivered	
Construction to a construction of the construc												financial constraints, lift to be				as a result of contractor's financial constraints, lift to be delivered at and	
																April.	
	1								1				1				

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1	Su	ub Programme 3.2: Community Development	Number of EPWP work opportunities created by the	Non-Standardized No	ot Applicable	e Number	Priority 2: Economic Transformation And	Job Creation	The Economic Sectors, Employment and	1300	536	The non-achievement of the target	In future the department must	5026 536	2520	At the beginning of the 2022/23 FY,	The Department committed to	
			Provincial Department of Public works				Job Creation		Infrastructure Development cluster			Work Opportunities (WO) is due to				the EPWP-RS migrated captured WO		
											1	budgetary constraints	allocating funds to create the			from V1 to V2 of the system, this	address all issues encountered on the	
											1		targeted number of WO on time.			proceedure resulted into a backlog	EPWP-RS monthly and to also	
											1					for the validation of WO.	evaluate all WO validated against the	
											1					Furthermore, 1184 WO were created	captured WO, to improve and ensure	
													1			and captured in Q4 and only 536 wer	e sound reporting.	
											1					validated by the time of reporting,		
											1					which contributed into an annual		
											1					achievement of 2200 only. Lastly, the		
											1					Department faced an issue of		
											1					insuffient funding for the EPWP		
											1					projects, and late allocation of funds,		
													1			all this resulted into late implentation		
											1					of projects.		
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			Number of beneficiary empowerment intervention	Non-Standardized No	ot Applicable	e Number	Priority 3: Education, Skills And Health	Education and Skills	The Economic Sectors, Employment and	1	1			4 5	5	The final output of 2 interventions	The Head Office is to monitor the	
								Development	Infrastructure Development cluster		1					implemented in Q3 caused an	progress of beneficiary	
			Number of public bodies reporting on EPWP targets within	Non-Standardized No	ot Applicable	e Number	Priority 2: Economic Transformation And	Job Creation	The Economic Sectors, Employment and	66	66			66 66	66			
			the province				Job Creation		Infrastructure Development cluster		1							
													1					
											1							
											1							
											1							
													1					
													1					
			Number of interventions implemented to support public	Non-Standardized No	ot Applicable	e Number	Priority 3: Education, Skills And Health	Job Creation	The Economic Sectors, Employment and	1	1			4 4	4			
			bodies						Infrastructure Development cluster		1							
			Number of emerging contractors trained	Non-Standardized No	ot Applicable	e Number	Priority 3: Education, Skills And Health	Job Creation	The Economic Sectors, Employment and	0				300 346	346	These sessions are conducted at no	The section has planned to train more	
									Infrastructure Development cluster		1					cost to the Department, and emanate	contractors for the 2023/24 FY, using	
											1					from the established partnerships		
											1					with stakeholders such as NHBRC,	baseline. Also the planning of	
Total:	29																	
Feedback							•		•		•	•	•	•	•	•	•	•
reedback																		
		Quarter - 1					q	uarter - 2			Quarter - 4				Audited Annual			
Username O1	Role O1	Feedback O1		Dated O1	U	Isemame O2	Ro	le O2	Feedback O2	Feedback O4		Dated O4	Username	Role	Feedback	Date	1	
					7:	ľamo Zwane	Da.	partment Coordinator	Please receive 2nd Quarter									
1	+																	
1						ulama Sthembela Ndlazi		P Coordinator	Please find report with some						1			
						žamo Zwane		partment Coordinator	Kindly receive the Second Quar	er								
					N	Vathi Zondi		counting Officer	Please update annual figures						1		1	1
					Zi	ľamo Zwane	De	partment Coordinator	Kindly receive the Quarter 2									
					N.	Vathi Zondi	āc	counting Officer	Approval Certificate: Q2- Kindly									
									The second second						1			<del>                                     </del>
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1												1			1		1	1
			<u></u>														-	
										Greetings		12/04/2023						
					_						ensive report. Please see comments .	19/04/2023						
	+				-+													
1											r 4 Perfomance information	26/04/2023			1			
										Approval Certificate: Q4-	Kindly receive Quarter 4 Performance infor							
												1	Zamo Zwane	Department Coordinator	Kindly receive the Annual Pre Audited Report from	m&E KZN Public Works	10/05/2023	1
Lulama Sthembela Ndlazi	OTP Coordinator	Please receive report and note the follo	lowing:	19/07/2	022						•						-	
Nathi Zondi	Accounting Officer	Approval Certificate: Q1- Kindly receive	e HOD sign off certificate for quarter 1	29/07/2	022													
Zamo Zwane	Department Coordinator	Greetings	*	12/07/2														
Zamo Zwane	Department Coordinator	Kindly receive the validated report for	quarter 1	29/07/2														

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