## planning, monitoring 8. evaluation Separate Proposition Propositi

Frequency Programme Sub Programme Indicator Specified Services Programme 2. Financial Services Programme 2. Financial Services Programme 3. Financial Services Programme 6. Conservation Operations Programme 6. Conservation Operation Programme 6. Conservation Programme 6. Conservatio	Corrective Action Q3 Annual Target Unqualified for 2022/23 50 2	Aggregate Output Pr Qualified Audit Opinion			Audited Annual Peformance
Programme 6: Conservation Operations  Not all or set state managed protected areas assessed with substitution of the set	Unqualified for 2022/23 50 2	Qualified Audit Opinion	The organ	inization received a Qualified An audit action plan has been pu	in
AMTI score of PIL  Number of Climate change response interventions  Nont Applicable	50				
Number of functional environmental entormation (an Applicable and	2				
Number of hectares of land under conservation  Standardized Most Applicable  Number of legislated tools developed  Standardized Standar					
Number of environmental resourch projects completed Standardized Not Applicable Number Net Applicable Basic Services Not Applicable Not Applicable Number of climate change response interventions Non-Standardized Not Applicable Number Not Applicable Basic Services Not Applicable Standardized Not Applicable Sta	955000				
Number of climate change response interventions Non-Standardized Not Applicable Number Not Applicable Basic Services Not Applicable	2 20				
Number of crimate charge response interventions into Applicable interventions and Applicable interventions into Applicable interventions into Applicable interventions and Applicable interventions into Applicable interventions.					
	2				
% of area of date managed protected areas assessed with standardized Not Applicable Percentage Not Applicable Basic Services Not Applicable Source (Services Not Applicable Source)	0				
Number of Biodiversity Economy initiatives implemented Standardized Nort Applicable Number Nort Applicable Basic Services Nort Applicable	8				
Quarterly Programme 1: Office of the CEO Business Development Number of New Revenue Generating Products Not Applicable Not Applicable Number Priority 2 Economic Transformation And Job Creation Not Applicable 1 1 1 for the quarter under review, on	ne Following approval of the 2	1			
Jab Creation (1) new Service Generating	Commercialization Strategy and eleven				
product was catalained, following the follow	(11) Commercialization projects by the				
Restaurant Bid, and Management Bid, and	National Treasury for exemption				
confirmation of the	as prescribed by Section 16 of				
appointment of latarium Trading Us C T S	Treasury Regulations, plans are in place to				
Services on 38 September 2023. 4	In conclude the SCM process for public				
five (S) of Exemvelo restourants	competitive bidding (SCM)				
operated through a five year concession model, this	process by is end of Q4				
shall include					
organization achieved a Average	The organisation will continue to 3 promote its positive media and				
Media Impact rating of 24 ask of a space of 24 ask of 24 a	public relations efforts through of proactive media engagements				
13 /M. This performance is stributable 1	and extensive use of various				
publication of more (92.0%)	communicate with the various				
positive medium rendular mediu	h stakeholders.				
negative publications Another to the contributions Another to the contribution and another to the contributions Another to the contribution and					
performance has been the					
Programme 2: Rinancial Services Flanacial Management Sci Dudget spern (incl. committed) Nort Applicable Nort Applicable Nort Applicable Nort Applicable Sci	31 None at this stage. 95	24			7
the organization is a budget was open. The contract of the con					
80.57% achievement for the					
period against the August 2014					
This is performance is attributable	le				
to the high cost of help and oil, whiche					
maintenance and overview.					
Percentage of discretionary subsidy spert on maintenance floor. Applicable Rost. Applicable Rost. Applicable Rost. Applicable Basic Services Not Applicable 2.5 4.75 For the period under review,	None at this stage. 4	0			
8k0.316 million of discretization of discretizat	on				
ministenance. This is a Silva Selvement for					
the period					
againnt the discretionary subsidy budget of \$4848.878 million.	·				
RSAS.378 million. His performance is attributable 1	to				
the					
Supply Chain Management is of Pocurement speet on Suppliers with BBEET status (and Applicable in Mort Applic	with its efforts of sourcing from	79			
om spent on empth-bedeef and on empth-bed	empowered suppliers to promote				
Level 1 to 4, against total					
espendure of RTP 32 82.76 Pais 19 79 21 22 20 20 20 20 20 20 20 20 20 20 20 20	ist				
the quarterly transit and #60.00c. This quarterly transit and the first transit and the first transit and the first transit and the first transit and					
the effective such or the central suppliers and the suppliers are suppliers and the suppliers and the suppliers are suppliers are suppliers and the suppliers are suppliers are suppliers and the suppliers are suppliers are suppliers are suppliers are suppliers and the suppliers are suppliers and the suppliers are suppliers are suppliers are suppliers are suppliers are suppliers and the suppliers are suppliers					
empowered suppliers and the					
enforcement of a Bedier complanement of the organization's					
procurement processes.					
Programme 3: Infrastructure and Special Projects Programme 2: Infrastructure and Special Projects Aumber of work opportunities created through Not Applicable Text Not Applicable Job Creation Not Applicable 7005 S341 For the reporting period,	9400				
environment sector public employment programmes gopmitantile, as ware restance of public employment programmes	ork The issue of acquiring firearm licenses is currently being				
through environment against such care and a su	attended.				
This is, however, 24.0%	various protected areas to bring				
(signal-action 12 designal action 12 designal actio	5.				
This performance is attributable to many administration of the contract of the	to				
IASP due to challenges in acquirin	ing	1			
(2) social legacy projects were	an None at this stage, and the dorganisation is on track to	3			
implemented against the set equation to the set of the	meeting its annual targets.				
1. Kwambia Tarditional Council					
Amount of land Rehabilitated Not Applicable Test Not Applicable Basic Services Not Applicable Dunes = 45 m2 Services Not Applicable Dunes = 45 m2 For the quarter under review, 28	B Work has resumed in the Dunes = 120 m2	-			
Land = 30 000 ha 115 m2 (061 hectures of land was settled.	reserves to bring this project back Land = 95 470 ha on track.				
This performance is attributable to distributable to the non-waitability and substitute to the non-waitabili					
the IASP which contributes					
mmenculy towards the performance of this hade and the performance.					
Programme 4: Corporate Support Services Programme 4: Corporate Support Services Victorian Serv		46.4			
incompatible (incompatible) (incompa	execute its ed. Recruitment Plan base on the				
Cumulatively, this brings the total	al availability of resources allocated for the task at hand.				
vacancies to 44, and translates to	o a				
performance of it 3.75 kg james 54 funded and and growing parties of the contract of the contr	•				
posts as of 1 April 2023. This is					
91.5 personate companies better personate pe					
planned quarterly trayer of 30%. The above is					
artinutation on improved					
neighbouring our protected area					
which is where the real point of the second re	he				
undertaken. Please note that whi	sile				
	1				
the above performance was underway. To admitted make a support of the first support support of the first support of the first support supp					

QPR for for institution of of location Report Page - 1

Programme 5: Commercial Services	Programme 5: Commercial Services	% accommodation unit occupancy rate	Not Applicable	Not Applicable Pe	ercentage Not	: Applicable	Basic Services	Not Applicable	47			42 0		
		Customer Satisfaction Index	Not Applicable	Not Applicable Te	ext Not	: Applicable	Basic Services	Not Applicable	= 70.0%	77.4 "For the reporting period the	Continuous efforts will be made	= 70.0% -		
		Constitute and american index	rece Applicable	not Appleade	1100	. принави.	Diane Services	rece approximate.	- 1000	77.4 "For the reporting period, the organization's Customer Satisfaction Index was 77.4%. This performance is attributable t	to ensure better customer satisfaction.	- 70.0%		
										Improved service given by our tourism officials from bookings to the park level.				
										We will continuously monitor and follow up on areas with lower satisfaction rate to increase the C				
										satisfaction rate to increase the C rating.				
		% Growth on Tourism Revenue	Not Applicable	Not Applicable Pe	ercentage Not	t Applicable	Basic Services	Not Applicable	8	3.2% "For the period under review R\$4.105 million was generated	"Various marketing initiatives will	8 13		
										from the organisation's tourism activities.	domestic and international marketing in the current financial			
										This is 3.2% (equivalent to R1,675 million) improvement when	year enabling recovery of our			
										year - an achievement of R52.430 million. Despite the domestic economic	continues to collaborate with various stakeholders to address			
										conditions, this performance is attributable to better performance	challenges.  It is also worth mentioning that			
										from admission and trails/rides/tour revenue which resulted in 46.2% and 23.2%	recent budget cut and other financial constraints continue to limit our efforts in this regard.			
										increases, respectively, when compared to the same period last year. Accommodation was -7.3%	We are working on the maintenance plan to upgrade facilities within budget."			
										less than the prior Q3 (R2.165 million) mainly due to off-line units under maintenance."				
		Total number of visitors to Ezemvelo Parks	Not Applicable	Not Applicable No	umber Not	: Applicable	Basic Services	Not Applicable	164000	167502 "For the reporting period, visitor	Various marketing initiatives will be undertaken to promote both	495000 434696		
										2.1% (equivalent to 3,502) more than the set quarterly target of	domestic and international marketing in the current financial			
										18,270) less compared to the sam period last year's performance of	Furthermore, the organisation			
										185,772 visitors. This performance is attributable a better recovery of our domestic	media and Public Relations (PR)			
										and international markets. However, high fuel prices, and continuous power blackouts, and	challenges. It is also worth mentioning that recent budget cut and the financial constraints			
										heavy rains continue to pose a threat to a better recovery on the leisure travel across the board."	continue to limit our efforts in this regard.			
		% Accommodation Unit Occupancy Rate % Accommodation Unit Occupancy Rate % of Human-Wildlife Cases Resolved within acceptable	Not Applicable Not Applicable Standardized	Not Applicable Pe	ercentage Not ercentage Not	Applicable Applicable	Basic Services Basic Services Basic Services	Not Applicable Not Applicable		39.2% For the reporting period,	Various marketing initiatives will	0		
Programme 6: Conservation Operations	Programme 6: Conservation Operations	% of Human-Wildlife Cases Resolved within acceptable time-frame	Standardized	Not Applicable Pe	ercentage Not	: Applicable	Basic Services	Not Applicable	80			80 0		
				1 1										
		% of complete biodiversity management permits issued	Standardized	Not Applicable Pe	ercentace Not	: Applicable	Basic Services	Not Applicable	90			99 0		
		% of complete biodiversity management permits issued within legislative timeframes	Standardized	Not Applicable Pe	ercentage Not	r Applicable	Basic Services	Not Applicable	90			90 0		
		N of complete blodkersky management permits issued within legislative timefrances	Standardized	Not Applicable Pe	ercentage Not	: Applicable	Basic Services	Not Applicable	90			90 0		
		% of complete blodiversity management permits issued within legislative timeframes	Standardized	Not Applicable Pe	ercentage Not	t Applicable	Basic Services	Not Applicable	90			90 0		
		% of complete biodiversity management permits issued within legislative timeframes	Standardized	Not Applicable Pe	ercentage Not	s Applicable	Basic Services	Not Applicable	90			90 0		
		% of complete bloddversity management permits issued within legislative timeframes.  Number of compliance impections conducted	Standardized Standardized Not Applicable			Applicable		Not Applicable  Not Applicable	99 200			90 0		
		within legislative timeframes							90 90 90 90 90 90 90 90 90 90 90 90 90 9			90 0		
		within legislative timeframes							90			90 0		
		within legislative timeframes							200			50 0 0 800 278		
		within legislative timeframes							200			90 0 800 326		
		within ligibilative timeframes  Number of compliance impections conducted  Number of administrative enforcement notices is based for one compliance with environmental management	Not Applicable	Not Applicable No.	umber Not.	ı Applicable	Basic Services		90 200 5			90 0 800 126		
		within ligibilative timeframes  Number of compliance impections conducted  Number of administrative enforcement notices issued for	Not Applicable	Not Applicable No.	umber Not.	ı Applicable	Basic Services	Not Applicable	200			800 328		
		within legislative timeframes  Number of compliance impections conducted  Number of administrative enforcement notices issued for non-compliance with environmental management legislation.	Not Applicable  r Not Applicable	Not Applicable No	umber Not	Applicable  Applicable	Basic Services  Basic Services	Not Applicable  Not Applicable	2000			99 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
		within ligibilative timeframes  Number of compliance impections conducted  Number of administrative enforcement notices is based for one compliance with environmental management	Not Applicable  r Not Applicable	Not Applicable No	umber Not	ı Applicable	Basic Services  Basic Services	Not Applicable	2000 2000	See the quarter under review, no completed criminal interruption concepted criminal interruption were handled over to the NAVI part of the concepted control of the NAVI part of the Control of the NAVI part of the Control of the NAVI part of the Control of	The National Working Group Chairpenon is bring engaged for her requested dispatch by the	90 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
		within ligibilative timeframes  Number of compliance impections conducted  Number of administrative enforcement nations issued for non-compliance with environmental management ligibilation.	Not Applicable  r Not Applicable	Not Applicable No	umber Not	Applicable  Applicable	Basic Services  Basic Services	Not Applicable  Not Applicable	2000	For the quarter under review, no completed crimical line unsignations were handled over to the NFA of the completed crimical line under the complete co	Chairperson is being engaged for the requested delegation by the SAPS in KZN for Ezemvelo law	90 0 0 0 128 100 100 100 100 100 100 100 100 100 10		

OPN for for institutions of of location Report Pager - 2

			Number of Biodiversity Economy initiatives implemented Not App	licable Not Applic	Table Number Not Applicable	Basic Services No	Applicable	1				3 10			
			Number of environmental awareness activities conducted Not App	licable Not Applic	cable Number Not Applicable	Basic Services No	Applicable	1	1	"For the quarter under review, one (1) environmental awareness	None at this stage.	3 8			
										(1) environmental awareness campaign was conducted, namely: 1. The 'Protection of the					
										Environment'."					
			Number of research papers published Not App	licable Not Applic	Table Number Not Applicable	Basic Services No	Applicable	3	6	"For the quarter under review, three (3) environmental research	None at this stage.	12 16			
										projects were completed, namely: 1. KwaZulu Dwarf Chameleon					
										(Bradypodion melanocephalum) status report.					
										Risk analysis for ferrets     (Mustela Furo)					
										The Trends and status of Invasive Species and their control -					
										IPBES Global Assessment. 4. 2023 Millar's Tiger Moth					
										(Callioratis Millari) This positive performance is attributable to the					
										finalization of long-term projects."					
			Number of compliance inspections conducted Standard  Number of administrative enforcement notices issued for Standard	dized Not Applic dized Not Applic	table Number Not Applicable Number Not Applicable	Basic Services No Basic Services No	ipplicable ipplicable	3	0	"For the quarter under review, a For the quarter under review, no administrative enforcement	None at this stage.	5 0			
			non-compliance with environmental management legislation							notices were issued. Thus, no					
			% of Human-Wildlife Cases Resolved within acceptable time-frame Percentage of complete biodiversity management permits Standard			Basic Services No		50	48.9%	"For the quarter under review a total of 47 human-wildlife conflict "For the quarter under review, a total of 806 complete permits	The timeframe to resolve Human- Wildlife cases has been revised to	50 0			
Total	36		issued within legislative timeframes	леей пос яррпс	able Percentage Not Applicable	Basic Services No	opicale	a.	85.0%	total of 806 complete permits	None at this stage.	30			
Feedback	,														
		Quarter - 1	· · · · · · · · · · · · · · · · · · ·			Quarte	-2	- 3	Qua	arter - 4			Audited Annual		
Osername Q1	Role QI	Feedback Q1		Dated Q1	Username Q2	oie Q2	Feedback Q2	Dated Username Q4		Kole Q4	Feedback Q4	Username Kole	Feedback	Dated	
					Charlotte Tenoff E	ntity Coordinator	Please receive preliminary report.								
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Charlotte Tenoff Charlotte Tenoff	Entity Coordinator Entity Coordinator	Please receive 23/24 Annual Perfo		20/06/2023 31/07/2023	Lulama Sthembela Ndlazi Charlotte Tenoff E	TP Coordinator ntity Coordinator	Mase receive performany report.  Thanks you for the comprehensive report and please take note of comments make Thanks you for the comprehensive report and please take note of comments make Thanks you for the comprehensive report and please take note of comments make Reser receive quarter 2 performance report.  Approval Certificate: Q2-Please receive quarter 2 performance report.	E							
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