OPR for FY 2023-24 for Provincial Institution of Cooperative Governance of location KwaZulu Natal as of (Thursdov, May 2, 2024 9:00-31 Al

Mathematical Property of the												Qu	arter - 4				Annual Performance	
Part	Frequency Programme	Sub Programme	Indicator	Indicator Type	Output	DataType	MTSF Priority	Provincial Priority	Cluster	Audited outcome FY 2022 - 23	Target Q4			Corrective Action Q4	Annual Target	Aggregate Output		Corrective Action Audited Annual Peformance
Part	Annually Programme 1. Administration	Sub Programme 1.11. Evaluation		Non-Standardized	Not Applicable	Number	Not Applicable		Governance and Administration cluster						1	1		
Part				Non-Standardized	Not Applicable	Number	Not Applicable	government	Governance and Administration cluster						1	1		
Part								government										
Part		Sub Programme 1.8. Internal Control	1.22 Number of Traditional Council Fraud Prevention Strategies developed	Non-Standardized	Not Applicable	Number	Not Applicable	Build a caring and incorruptible	Governance and Administration cluster						1	1		
Part			Default					government -		0					0	0		
Part			n 1.14 Number of electronic Data Lakes developed	Non-Standardized	Not Applicable	Number	Not Applicable								1	1		
Part		Sub Programme 1.3. Office of the HOD	1.2 Number of Departmental clean audit opinions achieved	d Non-Standardized	Not Applicable	Number	Not Applicable		Governance and Administration cluster						1	1		
Part		Sub Programme 1.4. Organisational Development	1.5 Number of Organisational Functionality Assessments	Non-Standardized	Not Applicable	Number	Not Applicable	government	Governance and Administration cluster						1	0	Implementing the project training	A requeste has been made to the
Part		and Efficiency Services	undertaken					incorruptible government									was only conducted on the 24th of January 2024	Department of Public Service &
Part			1.6 Percentage of people with disabilities employed	Non-Standardized	Not Applicable	Percentage	Not Applicable		Governance and Administration cluster						2	2.4	the actual output, reason being the	
Part			1.7 Percentage of Traditional Institution Officials paid	Non-Standardized	Not Applicable	Percentage	Not Applicable								100	91	The status of some of the Izinduna	
Part		Sub Programme 1.6. Human Canital Development	1 9 Percentage of employeer compliant with financial	Non-Standardized	Not Applicable	Darcantana	Not Amiliable	government							100	100	payment were found to Frozen (20)	tinalising the cases of those who are deceased . The possible completion
Part			disclosure submission					incorruptible										
Part			1.11 Number of graduate interns recruited	Non-Standardized	Not Applicable	Number	Not Applicable		Governance and Administration cluster						100	0		
Part								government									of the Premier for efficiency	the Premier's upcoming S'thesha
Part		Sub Programme 1.7 Financial Mananegent	1.15 Percentage reduction of UIFW	Non-Standardized	Not Applicable	Percentage	Not Applicable	incorruptible	Governance and Administration cluster						50	9	Umhlathuze water Forensic	commencement and finalisation of
March Marc																	investigation referred to the Office of	the Umhlathuze Water Investigation
Part		Sub Programme 1.9. Strategic Planning and Service Deliver	te 1.23 Number of Annual Performance Plans developed	Non-Standardized	Not Applicable	Number	Not Applicable		Governance and Administration cluster						1	1		
Part			1.24 Number of Annual Operational Plans developed	Non-Standardized	Not Applicable	Number	Not Applicable		Governance and Administration cluster						1	1		
Part							-											
Part	December 2 to 1 de	Cult Programme 2.2. Mr. of the Later	Dafaula	Standard	Not Approved	Monthe	Principle C. Control by		The Second Coston Section 1									
Part	Programme 2: Local Governance	эио Programme 2.2: Municipal Finance	2.25 Number of municipalities supported to achieve	standardized Non-Standardized	Not Applicable Not Applicable	Number	Not Applicable		Governance, State Capacity and Institutional						54	54		
Part				Non-Standardinal	Not Applicable	Number	Not Amelicable	government							E4	54	1	
Part			reduction of consumer debt	vurrotandardized	нок ирупсавте	Nulliue	по аррисане	incorruptible government										
Part			2.29 Number of Reports submitted on state of municipal finance in terms of section 131 of the MFMA	Non-Standardized	Not Applicable	Number	Not Applicable								1	1		
Part		Sub Programme 2.3: Public Participation	Default	Standardized	Not Applicable	Number	Priority 5: Spatial Integration, Human	government -	The Economic Sectors, Employment and	0						0		
Part			Number of Section 47 Reports compiled as prescribed by the MSA (Linked to MTSF 2019 – 2024, Priority 1) (B2B	Standardized	Not Applicable	Number	Priority 1: A Capable, Ethical and Developmental State	-	The Economic Sectors, Employment and Infrastructure Development cluster	1					1	1		
Part			Pillar 5) 2.6 Number of Districts/ Metros monitored on the	Standardized	Not Applicable	Number	Priority 5: Spatial Integration, Human		Governance, State Capacity and Institutional						11	11		
March Marc							Settlements and Local Government		Development duster									
Part		Sub Programme 2.8: Intergrated Development	2.8 Number of municipalities supported to ensure	Non-Standardized	Not Applicable	Number	Not Applicable								11	11		
Part		Flaming		Non-Standardized	Not Applicable	Number	Not Applicable	government							54	54		
March Marc			implementation of service delivery commitments made in					incorruptible	Development cluster									
Part	Programme 3: Development and Planning	Sub Programme 3.2. Land Use Management								0					1	0		
Part			Development protocols developed						Development duster									
Part		Sub Programme 3.3. Local Economic Development (LED)						- Build a caring and		0					500	0 691		
Part								government										
Part			 Number of identified CSCs Rehabilitated/ maintained 	Non-Standardized	Not Applicable	Number	Not Applicable	Build a caring and incorruptible	Governance, State Capacity and Institutional Development cluster						8	8		
Part			3.9 Number of new CSCs at construction phase	Non-Standardized	Not Applicable	Number	Not Applicable	Build a caring and	Governance, State Capacity and Institutional						2	2		
			3.10 Number of identified Imizi Yeziziwe at construction	Non-Standardized	Not Applicable	Number	Not Applicable	government							6	0	No projects achieved construction	Prepare a Submission for approval by
Marie of the foliage of the first of the f			phase						Development duster									
Part			 Number of Municipalities supported to implement the Provincial Small Town Revitalisation Strategy 	Non-Standardized	Not Applicable	Number	Not Applicable								4	4		
Part			3.5 Number of economically depressed municipalities	Non-Standardized	Not Applicable	Number	Not Applicable		Governance, State Capacity and Institutional						3	3		
Part		Sub Programme 3.4: Municipal Infrastructura		Standardined	Not Applicable	Number	Priority 1- A Canable Sthirs and			10					10	10		
March Control Property Control Control Prope			grants				Developmental State	Build a caring and	Infrastructure Development cluster	-					14	14		
Market M			Water Service Development Plans					incorruptible government	Development cluster									
Market M		Sub Programme 3.5: Disaster Management	Default 3.43 Number of Integrated Communication Systems	Standardized Non-Standardized	Not Applicable Not Applicable	Number Number	Priority 5: Spatial Integration, Human Not Applicable	- Build a caring and	The Economic Sectors, Employment and Governance, State Capacity and Institutional	0					1	1		
Projection Transferred Professional Prof			installed					incorruptible government	Development duster									
Programme Confidence of Co			3.44 number of Draft Provincial Disaster Risk Profiles developed for disaster-prone areas	rvon-Standardized	Not Applicable	number	Not Applicable	incorruptible							1	1		
And Programms 1.1. Corporate Constructions (Programs of Construction (Programme 4: Traditional Institutional Management		4.6 Number of databases of coordinated government support maintained	Non-Standardized	Not Applicable	Number	Not Applicable	Build a caring and	Governance, State Capacity and Institutional Development cluster						1	1		
Inspirement A reference Communication Press A reference Communicatio				Non-Standardized	Average	Number	Not Applicable	government			1	1			1	1	+	
Sub Programmed 1. National Control 2.12 Procurage of the Control Control 2.12 Procurage of the Control Control 2.13 Procurage of the Control Control 3.15 Procurage of the Control Control 4.15 Procurage of the			Implemented					incorruptible government										
1.30 Processing of Institution (Controlled Controlled			1.36 Number of Local Government Communication Plans implemented	Non-Standardized	Average	Number	Not Applicable	incorruptible	Governance and Administration cluster		1	1			1	1		
1.17 Percentage of bid complance audits conducted Non-Septiated Research Non-Septiated Rese		Sub Programme 1.8. Internal Control		Non-Standardized	Average	Percentage	Not Applicable	Build a caring and			100	100			100	100		
Sub-Programmes 1.1. Office of the MEC Default. Sub-Programmes 1.1. Office of the MEC Default of the Institute of the Insti				Non-Standards and	Auerame	Parcaphana	Not Applicable	government			100	100			100	100		
No Programme 1.1. Office of the MIC I. Number of the Inspections conducted No. Applicable No.								incorruptible	Development duster									
Developments State encourables Development State Programme 1.12. Monitoring 1.27 Number of Performance reviews conducted Non-Standardised Not Applicable Number Not Applicable Superiment 1.2 Number of Performance reviews conducted Non-Standardised Non-Standa		Sub Programme 1.1. Office of the MEC		Non-Standardized Non-Standardized	Not Applicable Not Applicable	Number Number	Priority 1: A Capable, Ethical and Priority 1: A Capable, Pthical and	- Build a carine and	Governance and Administration cluster Governance and Administration cluster	0	0	0			0	0		
Sub Programme 1.12. Policy and Research 1.30 Number of Policies reviewed Non-Standardized Not Applicable Applicable Number Not Applicable Ap			The state of the s				Developmental State	incorruptible government	A STATE OF THE STA									
Sub Programme 1.12. Policy and Research 1.30 Number of Policies reviewed Non-Standardized Not Applicable Non-Standardized Not Applicable Number Not Applicable Number of Policies reviewed Non-Standardized Not Applicable Number Not Applicable Num		Sub Programme 1.10. Monitoring	1.27 Number of Performance reviews conducted	Non-Standardized	Not Applicable	Number	Not Applicable	incorruptible	Governance and Administration cluster		1	1			4	4		
Incompagnible Incompagnibl		Sub Programme 1.12. Policy and Research	1.30 Number of Policies reviewed	Non-Standardized	Not Applicable	Number	Not Applicable	government Build a caring and	Governance and Administration cluster		2	2			8	8	+	
Incomptable government 1.32 Number of research studies conducted Non-Standardized Not Applicable Non-Standardized Non-Standardized Non-Standardized Not Applicable Non-Standardized Non								incorruptible government								20		
1.32 Number of research studies conducted Non-Standardized Not Applicable Number Not Applicable Build a caring and incomptible government at 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			1.31 Number or policies monitored	won-standardized	NOT Applicable	number	reut Applicable	incorruptible	Suvernance and Administration duster		3	-			14	20		
Incompagible Inco								Soveriment										
Sub-Programme 1.31 Legal Services 1.33 Percentage compliance with legislation Non-Standardized Not Applicable Build a caring and Governance and Administration duster 100 100 400			1.32 Number of research studies conducted	Non-Standardized	Not Applicable	Number	Not Applicable	Build a caring and incorruptible	Governance and Administration cluster		1	1			2	2		
		Sub Programme 1.13. Legal Services	1.33 Percentage compliance with legislation	Non-Standardized	Not Applicable	Percentage	Not Applicable	government Build a caring and	Governance and Administration cluster		100	100			100	400		

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1	I	1.34 Percentage of Policies certified within 30 days of	Non-Standardized	Not Applicable	Percentage	Not Applicable	Build a caring and	Governance and Administration duster		100	100			100 40		
		receipt		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			incorruptible government									
	Sub Programme 1.15. Auxiliary Services	1.12 Percentage of Departmental Buildings compliant with the Occupational Health and Safety Act	Non-Standardized	Average F	Percentage	Not Applicable	Build a caring and incorruptible	Governance, State Capacity and Institutional Development cluster		100	100			100		
	Sub Programme 1.15. Information Communication Technology	1.13 Percentage of compliance with ICT governance framework	Non-Standardized	Average F	Percentage	Not Applicable	Build a caring and incorruptible	Governance, State Capacity and Institutional Development cluster		100	100			100 10		
	Sub Programme 1.3. Office of the HOD	1.3 Percentage of suppliers/invoices paid within the thirty	Non-Standardized	Average F	Percentage	Not Applicable	government Build a caring and	Governance, State Capacity and Institutional		100	99	Payments could not be processed	Arrangements made for	100 99	75	
	Sub Programme 1.4. Organisational Development	day period 1.4 Number of Standard Operating Procedures developed	New Chandardized	Not Applicable 3	Number	Not Applicable	incorruptible government Build a caring and	Development cluster Governance and Administration cluster			2	due to budget constraints	invoices to be honoured in the April 2024	12		
	and Efficiency Services	1.4 Humber of Junious Operating Flocustics developed	Tron Standardized	Not Applicable	None Control	THE PROPERTY.	incorruptible government	COVERNIE AND PRINTING SERVICE CONTROL			,					
				Average F	Percentage					100	***					
	Sub Programme 1.6. Numan Capital Development	1.9 Percentage of underperforming staff Performance Improvement Plans monitored	Non-Standardized	Average	reiteitage	Not Applicable	Build a caring and incorruptible government	Governance and Administration cluster		100	100			100		
		1.10 Percentage of Vulnerable Groups Staff capacitated as per the WSP	Non-Standardized	Average F	Percentage	Not Applicable	incorruptible	Governance and Administration duster		100	100			100 10		
	Sub Programme 1.7 Financial Mananegent	1.16 Number of programme budgets spent in accordance with approved budget	Non-Standardized	Average 1	Number	Not Applicable	government Build a caring and incorruptible	Governance and Administration duster		4	4			4 4		
		1.17 Percentage of procurement awarded to designated	Non-Standardized	Not Applicable F	Percentage	Not Applicable	government Build a caring and	Governance and Administration duster		30	48	The SCM Procurement Strategy is to		30 48		
		groups					incorruptible government					ensure that the Department achieves the Procurement targets towards designated groups. In order to				
												achieve this target quotations are requested from the Designated				
												groups and bids are advertised with an objective criteria of BEE Level 1.				
		1.18 Percentage compliance with the Procurement Plan	Non-Standardized	Not Applicable F	Percentage	Not Applicable	Build a caring and incorruptible	Governance and Administration duster		100	100			100 10		
							government									
		1.19 Percentage of transactions assessed to identify	Non-Standardized	Not Applicable F	Percentage	Not Applicable		Governance and Administration duster		100	100			100 40		
	Sub Programme 1.9. Strategic Planning and Service	irregular expenditure 1.25 Number of SDIPs monitored	Non-Standardized	Average 1	Number	Not Applicable	incorruptible government Build a caring and	Governance and Administration duster		1	1			1 1		
	Deliver						incorruptible government			100						
		1.26 Percentage of complaints received monitored for resolution	Non-Standardized	Not Applicable F	Percentage	Not Applicable	Build a caring and incorruptible government	Governance and Administration duster		100	100			200 40	,	
Programme 2: Local Governance	Sub Programme 2.9: Municipal Forensics	2.20 Percentage of fraud, corruption and maladministration cases investigated	Non-Standardized	Average F	Percentage	Not Applicable	Build a caring and incorruptible	Governance, State Capacity and Institutional Development cluster		100	100			100 10		
		2.21 Percentage of forensic investigation findings monitored for implementation	Non-Standardized	Average F	Percentage	Not Applicable		Governance, State Capacity and Institutional Development cluster		100	100			100 10		
		2.22 Number of municipalities monitored on the extent to	Standardized	Not Applicable	Number	Not Applicable	government Build a caring and	Governance, State Capacity and Institutional		13	13			54 54		
	Sub Brogramma 2.1- Municipal Governance and	which anti-corruption measures are implemented 2.16 Number of municipalities supported to comply with	Standardinad	Not Applicable 1	Number	Not Applicable	government	Development cluster Governance, State Capacity and Institutional		14	14			54 54		
	Administration	MSA Regulations on the appointment of senior managers			None Control		incorruptible government	Development cluster						~		
		2.17 Number of Municipalities supported to maintain functional oversight structures	Non-Standardized	Not Applicable 1	Number	Not Applicable	Build a caring and incorruptible government	Governance, State Capacity and Institutional Development cluster		14	14			54 54		
		2.18 Percentage of municipalities under intervention monitored in line with recovery plan	Non-Standardized	Average F	Percentage	Not Applicable	Build a caring and incorruptible	Governance, State Capacity and Institutional Development cluster		100	100			100 10		
		2.19 Percentage of Ministerial Reps assessed on Performance	Non-Standardized	Average F	Percentage	Not Applicable	government Build a caring and incorruptible	Governance, State Capacity and Institutional Development cluster		100	100			100 10		
	Sub Programme 2.2: Municipal Finance	Number of municipalities guided to comply with the MPRA	Standardized	Not Applicable 1	Number	Priority 1: A Capable, Ethical and	government -	The Economic Sectors, Employment and	44	22	22			44 44		
		(Linked to MTSF 2019 – 2024, Priority 1) (B2B Pillar 4) Number of municipalities supported to reduce	Standardized	Not Applicable 1	Number	Developmental State Priority 1: A Capable, Ethical and		Infrastructure Development cluster The Economic Sectors, Employment and	E4	27	22			F4 F4		
		Unauthorized, Irregular, Wasteful and Fruitless expenditure (Linked to MTSF 2019 – 2024, Priority 1)	Standardized	NOT Applicable	Nullibel	Developmental State		Infrastructure Development cluster	34	21	21			34		
		2.26 Number of municipalities supported with the Reduction of Eskom Debt	Non-Standardized	Average 1	Number	Not Applicable	Build a caring and incorruptible	Governance, State Capacity and Institutional Development cluster		3	6	New debtors in addition to the identified 3 needed to be supported.		3 5,7	5	
		2.28 Number of municipalities supported to reduce government debt	Non-Standardized	Average 1	Number	Not Applicable	Build a caring and incorruptible	Governance, State Capacity and Institutional Development cluster		54	54			54 27		
		2.31 Number of municipalities monitored on the implementation of indigent policies	Standardized	Average 1	Number	Not Applicable	government Build a caring and incorruptible	Governance, State Capacity and Institutional		14	14			54 13	5	
		2.32 Percentage of Identified municipalities supported to	Non-Standardized	Average F	Percentage	Not Applicable	government	Development cluster Governance, State Capacity and Institutional		100	100			100 50		
	Sub Programme 2.3: Public Participation	resolve unfunded budgets Number of Municipalities monitored on the	Chandadisad	Not Applicable 3	Nombre	Priority 1: A Capable, Ethical and	incorruptible government	Development cluster The Economic Sectors, Employment and	E4	7	2			F4 F4		
	Suo Programme 2.3: Public Participation	implementation of GBVF responsive programmes (Final M&E Plan for NSP on GBVF) (Pillar 2: Prevention and	Standardized	Not Applicable 1	number	Developmental State		Infrastructure Development cluster	54	ľ	,			54 54		
		Restoration of Social Fabric) Number of municipalities supported to promote participation in community based local governance	Standardized	Not Applicable	Number	Priority 1: A Capable, Ethical and	-	The Economic Sectors, Employment and Infrastructure Development cluster	54	54	54			54 54		
		participation in community based local governance processes (Priority 1: Capable, Ethical and Developmental State) (Priority 6 MTEF indicatory: Social Cohesion and				Developmental State		infrastructure Development cluster								
		Safer Communities) Number of municipalities supported to resolve community	Standardized	Not Applicable	Number	Priority 1: A Capable, Ethical and	-	The Economic Sectors, Employment and	44	11	11			44 44		
		Number of municipalities supported to maintain functional ward committees (MTSF 2019 – 2024, Priority 1)	Standardized	Not Applicable	Number	Developmental State Priority 1: A Capable, Ethical and Developmental State	-	Infrastructure Development cluster The Economic Sectors, Employment and Infrastructure Development cluster	44	44	44			44 17	5	
		2.36 Number of War Rooms with CDWs functional	Non-Standardized	Not Applicable 1	Number	Not Applicable		Governance, State Capacity and Institutional		94	76	A target was set to recruit 50 more CDWs, to ensure that one CDW	The process of recruiting 50	370 35	3	
							incorruptible government	Development cluster				CDWs, to ensure that one CDW services one War room. A challenge was noted where delays were	additional CDWs will commence and conclude in the new financial year.			
		2.37 Number of municipal Rapid Response Teams functional	Non-Standardized	Average 1	Number	Not Applicable	Build a caring and incorruptible	Governance, State Capacity and Institutional Development cluster		44	44			44 44		
		2.41 Number of municipalities monitored on the functionality of Youth Units	Non-Standardized	Not Applicable	Number	Not Applicable	government Build a caring and incorruptible	Governance, State Capacity and Institutional Development cluster		12	12			54 54		
	Sub Programme 2.4: Capacity Building	2.33 Number of integrated capacity building strategy for	Non-Standardized	Average 1	Number	Not Applicable	government Build a caring and	Governance, State Capacity and Institutional Development cluster		1	1			1 1		
		local government implemented 2.34 Number of capacity building interventions conducted	Standardized	Not Applicable 1	Number	Priority 1: A Capable, Ethical and	government Build a caring and	Governance, State Capacity and Institutional		4	4			16 16		
		in municipalities (Linked to MTSF 2019 – 2024, Priority 1) (B2B Pillar S)				Developmental State	incorruptible government	Development duster	-							
	Sub Programme 2.5: Municipal Performance Monitoring, Reporting and Evaluation	Number of municipalities supported to institutionalize the performance management system (PMS) (Linked to MTSF 2019 – 2024, Priority 1)	stangardized	Not Applicable 1	Number	Priority 1: A Capable, Ethical and Developmental State		The Economic Sectors, Employment and Infrastructure Development cluster	39	123	13			54 S4		
		2.13 Number of evaluation studies conducted on municipal programmes	Non-Standardized	Not Applicable	Number	Not Applicable	incorruptible	Governance, State Capacity and Institutional Development cluster		1	1			2 2		
		2.14 Number of municipalities assessed on municipal performance	Non-Standardized	Average 1	Number	Not Applicable	government Build a caring and incorruptible	Governance, State Capacity and Institutional Development cluster		54	54			54 54		
		2.15 Number of Municipal Support and Intervention plans	Non-Standardized	Average 1	Number	Not Applicable	government Build a caring and	Governance, State Capacity and Institutional		54	54			54 54		
	Sub Programme 2.6: Local Government Specialists	2.1 Number of municipalities supported with	Non-Standardized	Average 1	Number	Not Applicable	incorruptible government Build a caring and	Development cluster Governance and Administration cluster		54	54			54 54		
		implementation of the Municipal Support and Intervention Plans			Nombre		incorruptible government			10	10			***		
		2.2 Number of municipalities supported to implement the Back to Basics Programme	wurrstandardized	Not Applicable 1	Number	Not Applicable	Build a caring and incorruptible government	Governance and Administration duster			and .			50		
	Sub Programme 2.7: Intergovernmental Relations	2.3 Number of Districts and Metro Development Hubs supported towards functionality	Non-Standardized	Average 1	Number	Not Applicable	Build a caring and incorruptible	Governance, State Capacity and Institutional Development cluster		11	11	-		11 11		
		2.4 Number of Provincial Stakeholder Forums facilitated	Non-Standardized	Not Applicable	Number	Not Applicable	government Build a caring and incorruptible	Governance, State Capacity and Institutional Development cluster		2	2			8 8		
		2.5 Percentage of Shared Services supported	Non-Standardized	Average F	Percentage	Not Applicable	government Build a caring and	Governance, State Capacity and Institutional		100	100			100 10		
							incorruptible government	Development cluster								
	Sub Programme 2.8: Intergrated Development Planning	2.7 Number of Municipalities supported to align their IDPs to National, Provincial and District Priorities	Non-Standardized	Average 1	Number	Not Applicable	Build a caring and incorruptible	Governance, State Capacity and Institutional Development cluster		54	54			54 54		
	i .	i	1	1 1		1	government									1

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		2.9 Number of municipalities with legally compliant IDPs	Standardized	Average	Number	Not Applicable	Build a caring and incorruptible	Governance, State Capacity and Institutional Development cluster		54	54			54 54			
							government										
	Sub-Programme 2.10: Synergistic Partnerships	2.23 Number of municipalities with the participation of traditional leaders	Non-Standardized	Average	Number	Not Applicable	Build a caring and incorruptible government	Governance, State Capacity and Institutional Development cluster		52	52			52 52			
Programme 3: Development and Planning	Sub Programme 3.1. Spatial Planning	Default	Standardized	Not Applicable	Yest	Priority S: Spatial Integration, Human		The Economic Sectors, Employment and			0						
Togramme J. Development and Training	Joseph Togramme J.L. Special Falling	3.13 Number of Provincial SDFs monitored for implementation	Non-Standardized		Number	Not Applicable	Build a caring and incorruptible	Governance, State Capacity and Institutional Development cluster	<u> </u>	1	1			1 0,	,		
		3.14 Number of municipalities supported with the implementation of SDFS	Non-Standardized	Not Applicable	Number	Not Applicable		Governance, State Capacity and Institutional Development cluster		7	7			54 54			
		3.15 Number of Municipalities supported with the implementation of Land Use Schemes	Non-Standardized	Not Applicable	Number	Not Applicable	government Build a caring and	Governance, State Capacity and Institutional Development cluster		11	11			44 44			
	Sub Programme 3.2. Land Use Management	Default 3.18 Number of awareness programmes on the		Not Applicable Not Applicable		Priority S: Spatial Integration, Human	government -	The Economic Sectors, Employment and Governance. State Capacity and Institutional	0		0			0 -			
		importance of land use management systems conducted			Number		incorruptible government	Development cluster						*			
		3.19 Number of Municipalities supported to implement an effective Land Use Management system			Number	Not Applicable	Build a caring and incorruptible government	Governance, State Capacity and Institutional Development cluster		44	44			44 44			
	Sub Programme 3.3. Local Economic Development (LED)	Community Work Programme (CWP) (MTSF 2019-2024, Priority 2)			Number .	Priority 2: Economic Transformation And lob Creation	-	The Economic Sectors, Employment and Infrastructure Development cluster	51689	45000	49258	Overachievement was due to allowance to over recruit by 10% to compensate for a high rate of		45000 49	258		
		3.1 Number of District Development Agencies supported towards functionality			Number	Not Applicable	Build a caring and incorruptible government	Governance and Administration cluster		7	7			7 7			
		3.2 Number of municipal LED Strategies monitored for implementation	Non-Standardized	Not Applicable	Number	Not Applicable	Build a caring and incorruptible government	Governance, State Capacity and Institutional Development cluster		18	18			54 54			
		3.11 Number of municipalities supported with Grade 1 CSCs Functionality	Non-Standardized	Average	Number	Not Applicable	Build a caring and incorruptible government	Governance, State Capacity and Institutional Development cluster		23	23			23 23			
		3.12 Number of Traditional Councils supported with Grade 2 CSCs Functionality	Non-Standardized	Average	Number	Not Applicable	Build a caring and incorruptible	Governance, State Capacity and Institutional Development cluster		30	30			30 30			
		3.4 Number of Municipalities supported to package development partnerships	Non-Standardized	Not Applicable	Number	Not Applicable	Build a caring and incorruptible	Governance, State Capacity and Institutional Development cluster		2	2			6 6			
	Sub Programme 3.4: Municipal Infrastructure	Number of municipalities monitored on the	Standardized	Not Applicable	Number	Priority 1: A Capable, Ethical and	-	The Economic Sectors, Employment and	8	8	8			53 63			
		implementation of infrastructure delivery programmes (Outcome 9, Sub-outcome 1) (B2B Pillar S)				Developmental State		Infrastructure Development cluster									
		3.22 Number of Infrastructure coordinating structures achieving 80% functionality	Non-Standardized	Average	Number	Not Applicable	Build a caring and incorruptible government	Governance, State Capacity and Institutional Development cluster		2	2			2			
		3.24 Percentage of MIG Funded sanitation projects monitored for implementation	Non-Standardized	Average	Percentage	Not Applicable	Build a caring and incorruptible government	Governance, State Capacity and Institutional Development cluster		100	100			100 10	0		
		3.26 Percentage of water use licence applications monitored for approval	Non-Standardized	Average	Percentage	Not Applicable	Build a caring and	Governance, State Capacity and Institutional Development cluster		100	100			100 10	0		
		3.27 Percentage of regional bulk infrastructure projects monitored for implementation	Non-Standardized	Average	Percentage	Not Applicable	Build a caring and	Governance, State Capacity and Institutional Development cluster		100	100			100 10	0		
		3.28 Number of alternative water resource supply programmes implemented in municipalities	Non-Standardized	Not Applicable	Number	Not Applicable	Build a caring and incorruptible	Governance, State Capacity and Institutional Development cluster		1	1			2 2			
		3.30 Number of municipalities supported with the implementation of the Electricity Asset Management	Standardized	Not Applicable	Number	Not Applicable	Build a caring and incorruptible	Governance, State Capacity and Institutional Development cluster		6	6			24 24			
		Framework 3.32 Number of municipalities monitored for Water Master Plan Intervention Programmes implementation	Non-Standardized	Average	Number	Not Applicable	Build a caring and incorruptible	Governance, State Capacity and Institutional Development cluster		11	11			11 11			
		3.34 Number of municipalities supported with the implementation of the Electricity Master Plan	Non-Standardized	Not Applicable	Number	Not Applicable		Governance, State Capacity and Institutional Development cluster		6	6			24 24			
		3.35 Percentage of Cogta infrastructure transfers and in- house projects monitored	Non-Standardized	Average	Percentage	Not Applicable	government Build a caring and incorruptible	Governance, State Capacity and Institutional Development cluster		100	100			100 10	0		
		3.23 Number of WSAs monitored on the implementation of Operation and Maintenance	Non-Standardized	Average	Number	Not Applicable	government Build a caring and incorruptible	Governance, State Capacity and Institutional Development cluster		14	14			14 14			
		3.25 Number of municipalities supported with the implementation of electrification programmes	Non-Standardized	Not Applicable	Number	Not Applicable	government Build a caring and	Governance, State Capacity and Institutional Development cluster		8	9	High number of attendance during the Energy Forum resulted with		32 34	+		
							government					target overachievement					
	Sub Programme 3.5: Disaster Management	Number of municipalities supported to maintain functional Disaster Management Centres Number of municipalities supported on Fire Brigade	Standardized Standardized	Not Applicable Not Applicable	Number	Priority 1: A Capable, Ethical and Developmental State Priority 1: A Capable, Ethical and	-	The Economic Sectors, Employment and Infrastructure Development cluster The Economic Sectors, Employment and	11	2	2			11 11			
		Services 3.37 Number Provincial Disaster Management Advisory Forums held	Non-Standardized	Not Applicable	Number	Developmental State Not Applicable	Build a caring and incorruptible	Infrastructure Development cluster Governance, State Capacity and Institutional Development cluster		1	1			4 4			
		3.39 Number of municipalities supported with the development/review of Disaster Management Policy	Non-Standardized	Not Applicable	Number	Not Applicable	Build a caring and incorruptible	Governance, State Capacity and Institutional Development cluster		2	2			11 11			
		Frameworks 3.40 Number of municipalities supported with disaster management planning to incorporate climate change	l		Number	Not Applicable	government Build a caring and incorruptible	Governance, State Capacity and Institutional Development cluster		2	2			11 11			
		adaptation programmes 3.41 Percentage of post Disaster grants monitored	Non-Standardized	Average	Percentage	Not Applicable	government Build a caring and incorruptible	Governance, State Capacity and Institutional Development cluster		100	100			100 10	0		
		3.42 Number of Contingency plans developed to manage seasonal disasters	Non-Standardized	Not Applicable	Number	Not Applicable	government Build a caring and incorruptible	Governance, State Capacity and Institutional Development cluster		1	1			2 2			
	Sub Programme 3.6: Survey Services	3.21 Percentage of TCs supported with boundary	Non-Standardized	Average	Percentage	Not Applicable	government	Governance. State Capacity and Institutional		100	100			100 10	0		
		applications		111110			incorruptible government	Development cluster									
	Sub-Programme 3.7: Development Information Services	Systems implemented	Non-Standardized		Number	Not Applicable	Basic Services	Governance, State Capacity and Institutional Development cluster		1	1			1 1			
		3.17 Number of institutional GIS capacity strengthening programmes implemented	Non-Standardized	Average	Number	Not Applicable	Build a caring and incorruptible government	Governance, State Capacity and Institutional Development cluster		1	1			4 1			
Programme 4: Traditional Institutional	Programme 4: Traditional Institutional	Percentage of Traditional Leadership succession disputes	Standardized	Not Applicable	Percentage	Priority 5: Spatial Integration, Human		Governance and Administration duster		100	88	The Biyela and Nxumalo matters	The Department contacted	100 10	0		
Management	Management	processed				Settlements and Local Government					-	which were registered in the 3rd quarter have still not resolved. The Department is still awaiting feedback	with Both oSihlalo boMndeni to ensure meeting are taking place				
												from the families on their requests made to address the matters by the	ensure that the meetings are facilitated to avoid more delays, the follow up will be done in				
												imindeni before escalating to the Department	the beginning of April 2024				
		Number of Anti GBVF Intervention/campaigns for	Standardized	Not Applicable	Number	Priority 1: A Capable, Ethical and	-	The Economic Sectors, Employment and	0	1	1			2 2			
		traditional leadership (Final M&E Plan for the NSP on GBVF) (Pillar 2: Prevention and Restoration of Social Fabric)				Developmental State		Infrastructure Development cluster									
		Number of Traditional Councils supported to perform their functions 4.1 Number of guidelines monitored for implementation		Not Applicable Average	Number Number	Priority 1: A Capable, Ethical and Developmental State Not Applicable	- Build a caring and	The Economic Sectors, Employment and Infrastructure Development cluster Governance, State Capacity and Institutional	307	5	77 S			307 30 5 5	7		
		4.3 Number of information sharing sessions on conflict	Non-Standardized		Number	Not Applicable	incorruptible government Build a caring and	Development cluster Governance, State Capacity and Institutional		2	1	The second session was not	The Department will await the	12 10			
		management conducted with Amakhosi					incorruptible government	Development cluster				conducted it was supposed to take place at King Cetshwayo District . The reason for not conducting the	reconstitution of King Cetshwayo Local House to be, in order to conduct the				
												second session in King Cetshwayo District was that its local house was not constituted.	information sharing sessions				
	I															1	

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			4.4 Number of Provincial Houses monitored for	Non-Standardized	Average	Number	Not Applicable		Governance,	tate Capacity and Institutional	1	1		1	1				
			functionality					incorruptible	Development	duster		1			1				
								government											
			4.7 Number of Izinduna Databases maintained	Non-Standardized	Average	Number	Not Applicable	Build a caring and		tate Capacity and Institutional	1	1		1	1				
								incorruptible government	Development	duster		1							
			400	N			N 8 F 1			And the second second	400	100		100	100			_	
			4.8 Percentage of Amakhosi/Amabambabukhosi recognitions concluded within 6 months of the ubukhosi	Non-Standardized	Average	Percentage	Not Applicable	Build a caring and incorruptible	Governance, Development	tate Capacity and Institutional	100	100		100	100				
			position becoming vacant					government	Development	ouster		1			1				
			4.9 Percentage of recognised	Non-Standardized	Average	Percentage	Not Applicable	Build a caring and	Governance	tate Capacity and Institutional	100	100		100	100				
			Amakhosi/Amabambabukhosi with updated family trees	Non-Standardized	Arcingo	1 crccinage	Not Applicable	incorruptible	Development		200	100		100	200				
								government				1							
			4.10 Percentage of Amakhosi supported to participate in	Non-Standardized	Average	Percentage	Not Applicable	Build a caring and	Governance,	tate Capacity and Institutional	100	100		100	100				
			municipal councils					incorruptible	Development	duster		1							
								government											
			4.11 Percentage of identified Traditional Affairs officials	Non-Standardized	Average	Percentage	Not Applicable	Build a caring and		tate Capacity and Institutional	100		An engagement with Amakhosi and		0				
			assessed in line with Job descriptions					incorruptible	Development	duster			the Department resolved that a	Performance assessments will					
1					1		1	government	1			1	Session needed to be held before to			1	1		
			4.5 Percentage of Local Houses monitored for functionality	Non Standards . *	A	December	Not Applicable	Build a society C. 1	Comment	hate Consolly and Institutional	100	100	commencement of the assessment	i. Itinancial year.	100	+	+	_	
1	1		4.5 rescensage of Local Houses monitored for functionality	rvuri-standardized	Average	Percentage	NOL Applicable	Build a caring and incorruptible	Governance, Development	tate Capacity and Institutional	100	100		100	100		1		
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