

QPR for FY 2024-25 for Provincial Public Entity Institution of KwaZulu-Natal Liquor Authority of location KwaZulu Natal as of (Wednesday, February 12, 2025 9:15:13 AM)

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Programme	ne S	Sub Programme	Indicator	Indicator Type	Output	DataType	MTSF Priority	Provincial Priorit	ty Cluster	Target Q3	Actual Output Q3	Reason for Deviation Q3	Corrective Action Q3	Annual Target	Aggregate Output	Pre-Audited Annual Performance	Reason for Deviation	Corrective Action	Audited Annual Peforman
PROGRAMM	ME 2: CORPORATE SERVICES P	PROGRAMME 2: CORPORATE SERVICES	Audit Outcome	Standardized	Not Applicable	Text	Priority 2: Economic Transformation	Job Creation	The Economic Sectors, Employment and	Clean Audit				Clean Audit					
PROGRAMME 1: OFFICE O	ME 1: OFFICE OF THE CEO AND THE 1	1.1 Office of the CEO	Percentage of Risk action plans mitigated within	Standardized	May	Percentage	And Job Creation Priority 2: Economic Transformation	Job Creation	Infrastructure Development cluster The Economic Sectors, Employment and	Outcome 80	80	N/A	N/	Outcome	0				
	INE 1. OFFICE OF THE CEO AND THE	1.1 Office of the CEO	committed deadlines	Stariuai dized	Max	reiteiltage	And Job Creation	Job Creation	Infrastructure Development cluster	80	80	N/A	N/	80	0				
			Percentage of organizational performance achieved	Standardized	Max	Percentage	Priority 2: Economic Transformation	Job Creation	The Economic Sectors, Employment and	80	80	N/A	N/A	80	80				
	1	1.2 Human Resources	Percentage of approved training needs completed within	Standardized	Max	Percentage	Priority 2: Economic Transformation	Job Creation	The Economic Sectors, Employment and	100	100	N/A	N/A	100	100				
			the timelines Percentage of the Board's approved HR Strategy	Standardized	Max	Percentage	And Job Creation Priority 2: Economic Transformation	Job Creation	Infrastructure Development cluster The Economic Sectors, Employment and	100	100	N/A	N/A	100	100				
			implemented				And Job Creation		Infrastructure Development cluster										
			Percentage of best employer initiatives completed	Standardized	Max	Percentage	Priority 2: Economic Transformation	Job Creation	The Economic Sectors, Employment and	100	100	N/A	N/A	100	100				
			within the specified timelines Vacancy rate of 10% or less	Standardized	Not Applicable	Tout	And Job Creation Priority 2: Economic Transformation	lab Craation	Infrastructure Development cluster The Economic Sectors, Employment and	10% or less	10	N/A	N/A	10% or less					
	1	L3 Legal Services	Number of Legal Reports appraising the Board	Standardized		Number	Priority 2: Economic Transformation		The Economic Sectors, Employment and	2	2	N/A	N/A	8	6				
			Adjudication Committee of legal matters				And Job Creation		Infrastructure Development cluster										
			Percentage of internal legal opinions	Standardized	Max	Percentage	Priority 2: Economic Transformation	Job Creation	The Economic Sectors, Employment and	100	100	N/A	N/A	100	100				
			Percentage of contracts drafted with two days	Standardized	Max	Percentage	Priority 2: Economic Transformation		The Economic Sectors, Employment and	100	100	N/A	N/A	100	100				
		1.4 Communications	Percentage of the approved Communication Strategy implemented	Standardized	Not Applicable	Percentage	Priority 2: Economic Transformation And Job Creation	Job Creation	The Economic Sectors, Employment and Infrastructure Development cluster	20	20	N/A	N/A	80	60				
			Number of stakeholder engagement meetings held with	Standardized	Not Applicable	Number	Priority 2: Economic Transformation	Job Creation	The Economic Sectors, Employment and	0	0	N/A	N/A	2	4				
			the liquor industry				And Job Creation		Infrastructure Development cluster										
			Number of engagements held with internal stakeholder	Standardized	Not Applicable	Number	Priority 2: Economic Transformation	Job Creation	The Economic Sectors, Employment and	1	1	N/A	N/A	4	4				
PROGRAMM	ME 2: CORPORATE SERVICES P	PROGRAMME 2: CORPORATE SERVICES	Audit Outcome	Standardized	Not Applicable	Text	And Job Creation Priority 2: Economic Transformation	Job Creation	Infrastructure Development cluster The Economic Sectors, Employment and	Clean Audit	Clean Audit obtained	N/A	N/A	Clean Audit	-				
		PROGRAMINE 2. CORPORATE SERVICES				1	And Job Creation		Infrastructure Development cluster	Outcome		,	,	Outcome					
1			Percentage of invoices paid within the specified	Standardized	Max	Percentage	Priority 2: Economic Transformation	Job Creation	The Economic Sectors, Employment and	100	100	N/A	N/A	100	100				
			timeframes Percentage of procurement spend on BBBEE compliant	Standardized	Max	Percentage	And Job Creation Priority 2: Economic Transformation	Job Creation	Infrastructure Development cluster The Economic Sectors, Employment and	100	100	N/A	N/A	100	100	1			+
			suppliers	ocuriudi uizeu	····dA	, ci ceiltage	And Job Creation	200 Cleation	Infrastructure Development cluster	200	100	1976	ny n	100	200				
			Percentage of the ICT Strategy implemented	Standardized	Max	Percentage	Priority 2: Economic Transformation	Job Creation	The Economic Sectors, Employment and	100	100	N/A	N/A	100	100				
		PROGRAMME 4: LICENSING AND	Percentage of applications processed and finalized	Standardized	Max	Percentage	Priority 2: Economic Transformation	Job Creation	The Economic Sectors, Employment and	80	69	Variance of 10,92%	To correct the applications	80	46				
ADMINISTRA	RATION	ADMINISTRATION	within the prescribed timeframes		1		And Job Creation		Infrastructure Development cluster			Applications technically non-	technically non-compliant.	1					
					1							compliant.	Request the Local Committee to	1					
													consider applications timeously						
												Delay in Local Committee							
			Percentage of licenses or permits issued within the prescribed timeframes	Standardized	Max	Percentage	Priority 2: Economic Transformation And Job Creation	Job Creation	The Economic Sectors, Employment and Infrastructure Development cluster	100	76	 Notices to Pay and licenses for Section S41 sent to prospective 		100	50				
			Number of job opportunities created from licenses	Standardized	Not Applicable	Text	Priority 2: Economic Transformation	Job Creation	The Economic Sectors, Employment and	Number of jobs	3	N/A	N/A	Number of jobs	-				
			issued				And Job Creation		Infrastructure Development cluster	committed per license				committed per license					
			Percentage of annual license evaluation applications	Standardized	May	Dorcontono	Priority 2: Economic Transformation	Job Creation	The Economic Sectors, Employment and	issued	100	N/A	N/A	issued	100				
			processed within stipulated timeframes	Standardized	Max	Percentage	And Job Creation	300 Creation	Infrastructure Development cluster	100	100	N/A	N/A	100	100				
			Percentage of annual evaluation licenses issued before	Man Chandradian		Percentage	Priority 2: Economic Transformation	Job Creation					N/A	400	0				
				Non-Standardized	Not Applicable	Percentage	Priority 2. Economic Transformation	Job Creation	The Economic Sectors, Employment and	0	0	N/A	N/A	100	·				
			the lapse dates		Not Applicable		And Job Creation		Infrastructure Development cluster	0	0	N/A	N/A	100					
PROGRAMM	ME 5: COMPLIANCE AND P	PROGRAMME 5: COMPLIANCE AND	the lapse dates Percentage of inspection reports finalized within the	Standardized Standardized	Max	Percentage	And Job Creation Priority 2: Economic Transformation	Job Creation	Infrastructure Development cluster The Economic Sectors, Employment and	100	100	N/A	N/A	100	0				
PROGRAMM ENFORCEME	ME 5: COMPLIANCE AND PRINT E	PROGRAMME 5: COMPLIANCE AND ENFORCEMENT	the lapse dates Percentage of inspection reports finalized within the prescribed timelines Percentage of annual evaluation compliance inspection		Max Max		And Job Creation Priority 2: Economic Transformation And Job Creation Priority 2: Economic Transformation		Infrastructure Development cluster The Economic Sectors, Employment and Infrastructure Development cluster The Economic Sectors, Employment and	100	0 100 81	N/A N/A	N/A N/A	100	0				
PROGRAMM	ME 5: COMPLIANCE AND PRINT E	PROGRAMME 5: COMPLIANCE AND ENFORCEMENT	the lapse dates Percentage of inspection reports finalized within the prescribed timellines Percentage of annual evaluation compliance inspection concluded (Section 64)	Standardized Standardized	Max Max	Percentage Percentage	And Job Creation Priority 2: Economic Transformation And Job Creation Priority 2: Economic Transformation And Job Creation	Job Creation	Infrastructure Development cluster The Economic Sectors, Employment and Infrastructure Development cluster The Economic Sectors, Employment and Infrastructure Development cluster	100	100	N/A N/A	N/A N/A	100	0				
PROGRAMM	ME 5: COMPLIANCE AND P	PROGRAMME 5: COMPLIANCE AND ENFORCEMENT	the lapse dates Percentage of inspection reports finalized within the prescribed timelines Percentage of annual evaluation compliance inspection concluded (Section 64) Number of routine compliance inspections conducted	Standardized	Max Max Not Applicable	Percentage	And Job Creation Priority 2: Economic Transformation And Job Creation Priority 2: Economic Transformation And Job Creation Priority 2: Economic Transformation Priority 2: Economic Transformation	Job Creation	Infrastructure Development cluster The Economic Sectors, Employment and Infrastructure Development cluster The Economic Sectors, Employment and Infrastructure Development cluster The Economic Sectors, Employment and	0 100 80 1087	0 100 81 2728	N/A N/A A surplus of 19 routine compliance inspections were	N/A N/A	100 80 4920	0 0 5677				
PROGRAMM	ME S: COMPLIANCE AND P	PROGRAMME 5: COMPLIANCE AND ENFORCEMENT	the lapse dates Percentage of inspection reports finalized within the prescribed timellines Percentage of annual evaluation compliance inspection concluded (Section 64)	Standardized Standardized	Max Max	Percentage Percentage	And Job Creation Priority 2: Economic Transformation And Job Creation Priority 2: Economic Transformation And Job Creation	Job Creation	Infrastructure Development cluster The Economic Sectors, Employment and Infrastructure Development cluster The Economic Sectors, Employment and Infrastructure Development cluster	0 100 80 1087	0 100 81 2728	N/A N/A N/A A surplus of 19 routine compliance inspections were N/A	N/A N/A N/A	100 100 80 4920	0 0 5677				
PROGRAMM	ME 5: COMPLIANCE AND P	PROGRAMME 5: COMPLIANCE AND ENFORCEMENT	the lapse dates Percentage of inspection reports finalized within the areacribed timelines Percentage of annual evaluation compliance inspection concluded (Section 64) Number of routine compliance inspections conducted on itemsed premised illegal outlets that have been reported to 548 for shutdown	Standardized Standardized Standardized Standardized	Max Max Not Applicable Max	Percentage Percentage Number Percentage	And lob Creation Priority 2: Economic Transformation And lob Creation Priority 2: Economic Transformation And Job Creation	Job Creation Job Creation Job Creation Job Creation	Infrastructure Development cluster The Economic Sectors, Employment and Infrastructure Development cluster	0 100 80 1087	0 100 81 2728		N/A N/A N/A	100 100 80 4920	0 0 5677				
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ENFORCEME	E E	PROGRAMME 5: COMPLANCE AND ENFORCEMENT PROGRAMME 6: SOCIAL RESPONSIBILITY	the lapse dates Percentage of inspection reports finalized within the prescribed implement of the prescribed similaries Percentage of annual evaluation compliance inspection concluded (bettion 64) Number of routine compliance inspections conducted Annual results of the compliance inspections conducted for the compliance inspections conducted for the compliance inspections conducted for the compliance inspections conducted to the compliance inspection of feedings of the compliance in the compli	Standardized Standardized Standardized Standardized Standardized Standardized	Max Max Not Applicable Max	Percentage Percentage Number Percentage Number	And Job Creation Priority 2: Conomic Transformation And Job Creation Priority 2: Economic Transformation Priority 2: Economic Transformation And Job Creation Priority 2: Economic Transformation And Job Creation Priority 2: Economic Transformation And Job Creation Priority 2: Economic Transformation Priority 2: Economic Transformation Priority 2: Economic Transformation Priority 2: Economic Transformation	Job Creation Job Creation Job Creation Job Creation Job Creation	Infrastructure Development duster The Economic Sectors, Employment and The Economic Sectors, Employment and The Sectors Sectors, Employment and The Economic Sectors, Employment and Infrastructure Development duster The Economic Sectors, Employment and Infrastructure Development duster	0 100 80 1087 100 20 100	0 100 81 2728 100 39 100 112		N/A N/A N/A N/A N/A N/A N/A N/A	100 80 4920 100 65 100	0 0 5677 100 80 100				
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