

Senior Management Lead/ Champion:

Name: Ruweida Naina

Designation: Key Strategic Investment & Development Manager

Department: Enterprise Project Management Office

Technical Coordinator:

Name

Designation

Department

- 1. Work Team: Jean Smit- Manager Planning-Electricity Distribution**
- 2. Warren Krauspe – Senior Technician**
- 3. Zamaxola Nyamza- Chief Building Inspector**
- 4. Lulama Menyo- Building Inspector**



City Reform Progress Report

Buffalo City Metropolitan Municipality

City Doing Business Dealing with Construction Permit Reform Progress Report					
Intervention 1: Dealing with Construction permits	Target at 31 March 2017	Progress achieved August 2016 – 31 March 2017.	Reason for Variance	Remedial Action	Zamaxulo Nyamza
The introduction of the new digitised system to reduce approval time. Output 1.1 Procurement Procurement of two high format plotters		IPIMS training completed.	The department to purchase two new high format plotters. Team to participate in a peer-learning program.	To approach finance for funding. To recommend peer - learning program to management.	Lulama Menyo
Intervention 1: Dealing with Construction permits Output 1.2 Training of staff on new digitised system	Target at 31 March 2017	Achieved	No variance.		Zamaxulo Nyamza Lulama Menyo



Buffalo City Metropolitan Municipality

Intervention 1: Dealing with Construction permits Output 1.3 Launch of new IPIMS system	Target at 31 March 2017	New digital system launched but cannot be fully implemented due to shortage of plotters; scanners etc.	Funding constraints	To approach Finance department for funding	Zamaxulo Nyamza Lulama Menyo
Intervention 1: Output 1.4 Team to participate in peer-learning program	Target at 31 March 2017	Team to arrange a peer-learning program with either City of Cape Town or City of Joburg.	Funding constraints	To approach Finance department for funding.	Zamaxulo Nyamza Lulama Menyo

City Doing Business Getting Electricity Reform Progress Report					
Intervention 2: Getting electricity Output 2.1 Optimise procurement process and store inventory levels	Target at 31 March 2017	Progress achieved August 2016 – 31 March 2017 Minimum stock-levels for high voltage equipment has been achieved and	Reason for Variance	Remedial Action When stock levels dip below minimum threshold BCMM appointed contractors may purchase stock on	Jean Smit; Warren Krauspe



		maintained throughout.		BCMM's behalf provided the function is within the parameters of their contract and the cost to BCMM is stipulated within their contract for auditing purposes.	
<p>Intervention 2: Getting electricity Output 2.2 Engage with planning department and supply chain to coordinate the management of said stock</p>	<p>Target at 31 March 2017</p>	<p>Monitoring of stock levels is an ongoing within the Department which includes Supply Chain Management.</p>	<p>Management of the system is on a "Demand and Supply" process based upon the capital, operational needs and consumer needs.</p>		<p>Jean Smilt; Warren Krauspe</p>
<p>Intervention 2: Getting electricity</p>	<p>Target at 31 March 2017</p>				



City Reform Progress Report

Buffalo City Metropolitan Municipality

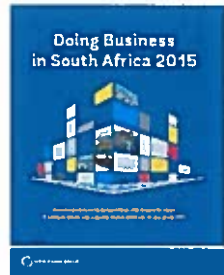
<p>Output 2.3 Participate in a peer-learning program</p>		<p>Team to arrange a peer-learning program with either City of Cape Town or City of Joburg.</p>		<p>Information and knowledge exchange is part of the day to day processes between Electricity and other internal departments. However, a formal peer-learning program with other metros to enhance service delivery is recommended.</p>	<p>Jean Smit; Warren Krauspe</p>
---	--	---	--	---	----------------------------------

<p>City Doing Business Registering Property Reform Progress Report</p>					
<p>Intervention 3: Registering Property Output 1.1 Support Land Admin to motivate for additional funding for leasing staff</p>	<p>Target at 31 March 2017</p>	<p>Land admin has appointed temporary employees to assist with business applications.</p>	<p>Funding constraints.</p>	<p>Land administration department to meet with HR and Finance regarding the additional funding required for these critical posts.</p>	<p>Siphiwe Bam; Nzondelo Mbongo</p>



Buffalo City Metropolitan Municipality

Intervention 1: (Insert short description) Output 1.2 (short description)	Target at 31 March 2017	Progress achieved August 2016 – 31 March 2017	Reason for Variance	Remedial Action	Responsible Manager
Intervention 2: (Insert short description) Output 2.1 (insert short description)	Target at 31 March 2017	Progress achieved August 2016 – 31 March 2017	Reason for Variance	Remedial Action	Responsible Manager
Intervention 2: (Insert short description) Output 2.2 (insert short description)	Target at 31 March 2017	Progress achieved August 2016 – 31 March 2017	Reason for Variance	Remedial Action	Responsible Manager



Acceptance & Sign-Off	
Prepared By:	<p>Name RUWEIDA NAINA Title KEY STRATEGIC INVESTMENTS & DEVELOPMENT MANAGER Department EPMD : CITY MANAGERS OFFICE</p> <p>Name & Title _____ Signature <i>Ruweida Naina</i> Date 27/03/2014</p>
Approved By:	<p>Name A.S. NAILOO City Manager City Name BUFFALO CITY</p> <p>Name & Title AcM Signature <i>A.S. Nailoo</i> Date 27/03/17</p>