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KPA	۲,	ш	OBJECTIVE	STRATEGY	BASELINE/ST	KPI	BUDGET	ANNUAL			PE	RFORMANCE TA	RGET &	PROJECTED BU	DGET PER QUART	ER		
	SRI SE¢	REF			ATUS QUO			TARGET		Q1			Q2	,		Q3		
	PRIORITY AREA	ē							Target	Budget	Evidence	Target	Budge	Evidence	Target	Budget	Evidence	Target
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		MM01		To facilitate the Council sittings in 2018-2019 FY	2018/19 Council Calendar	No. of Ordinary Council and Special Council sitting as per the approved Council Calendar	R48 000	4 Ordinary Council and 2 Special Council sitting as per the approved Council Calendar	1 Ordinary Council and 1 Special Meeting sitting as per the approved Council Calendar	R12000.00	Advert, Council minutes and credentials	1 Ordinary Council sitting as per the approved Council Calendar	R12000.00	Advert, Council minutes and credentials	1 Ordinary Council and I Special Council sitting as per the approved Council Calendar	R12000.00	Advert, Council minutes and credentials	1 Ordinary Council sitting as per the approved Council Calendar
	-	MM02	_	To facilitate coordination of EXCO sittings in 2018-2019 FY	2018/19 Council Calendar	No. of Executive Committee sittings as per the approved Council Calendar	Nil	4 Executive Committee meeting s facilitated as per the approved Council Calendar	1 EXCO meeting by the end of first quarter 2018/2019	Z	EXCO minutes and credentials	1 EXCO meeting by the end of first quarter 2018/2019	Z	EXCO minutes and credentials	1 EXCO meeting by the end of first quarter 2018/2019	μ	EXCO minutes and credentials	1 EXCO meeting by the end of first quarter 2018/2019
GGP0 1	Council Oversight	MM03	Ensure that the municipal governance is fully functional by 2022	To facilitate coordination of STANCO sittings in 2018- 2019 FY	2018/19 Council Calendar	No. of Standing Committee sittings as per the approved Council Calendar	Nil	12 Standing Committee sitting as per the approved Council Calendar	3 Standing Committee meeting sitting as per the approved Council Calendar	nil (Agenda stationery)	Standing committee minutes and credentials	3 Standing Committee meeting sitting as per the approved Council Calendar	nil (Agenda stationery)	Standing committee minutes and credentials	3 Standing Committee meeting sitting as per the approved Council Calendar	nil (Agenda stationery)	Standing committee minutes and credentials	4 Standing Committee meeting sitting as per the approved Council Calendar
		MM04		To facilitate coordination of MPAC sittings in 2018-2019 FY	2018 – 2019 MPAC sittings	Number of MPAC sitting as per the approved Action Plan	Nil	4 MPAC sittings as per Action Plan	1 MPAC meeting by end of first quarter 2018/2019	-	Mpac minutes and credentials	1 MPAC meeting by end of second quarter 2018/2019		Mpac minutes and credentials	1 MPAC meeting by end of third quarter 2018/2019	-	Mpac minutes and credentials	1 MPAC meeting by end of fourth quarter 2018/2019
		MMOS		To facilitate the sitting of the Management Meetings as per the approved Council Calendar	2018/19 Council Calendar	Number of Management Committee meetings coordinated as per approved Council Calendar	Nil	12 Management meetings coordinated as the approved Council Calendar	3 MANCO meetings by the end of second quarter 2018/2019	Ē	Management minutes and credentials	3 MANCO meetings by the end of second quarter 2018/2019		Management minutes and credentials	3 MANCO meetings by the end of third quarter 2018/2019		Management minutes and credentials	3 MANCO meetings by the end of fourth quarter 2018/2019

GGP0 2	Special Programmes	WWYOG	Ensure maintreaming of special programmes into Sakhisizwe's programmes by 2022.	Implementtion of the SPU Mainstreaming Plan 2018-2023	ng Plan	No. Of programmes implemented as the SPU Mainstreaming Plan	600 000	Implementatio n of all the SPU annual plan (Number of projects) by 30 June 2019	% implementation of the SPU annual plan	Report and credentials	% implementatio n of the SPU annual plan	Repoi crede		% implementatio n of the SPU annual plan		% implementation of the SPU annual plan
		Z0MM		Implementation of 2017/18 Audit Action Plan	2017/2018 audit Action Plan	number of audit findings addressed by June 2019	Nil	60% Implementatio n of the Audit Action Plan by 30 June 2019	15% Implementatio n of the Audit Action Plan by 30 September 2018.	number of audit findings addresses versus total number of findings	15% Implementati on of the Audit Action Plan by 30 Decemebr 2018.	numb audit f addre versus numb finding	indings sses s total er of	15% Implementatio n of the Audit Action Plan by 31 March 2019	number of audit findings addresses versus total number of findings	15% Implementation of the Audit Action Plan by 30 June 2019
		MM08		Implementation and monitoring of the 2018/19 Dashboard	2017/2018 Dashboard reports	Number of dashboard reports by set date	Nil	04 dashboard reports sumitted by 30 June 2019	01 Dashboard report by 30 September 2018	Dashboard Report	01 Dashboard report by December 2018	Dasht Repoi		01 Dashboard report by March 2019	Dashboard Report	01 Dashboard report b y June 2019
		60MM		To facilitate coordination of Audit Committee sittings by Council in 2018- 2019 FY	2018/19 Council Calendar	Number of Audit Committee meetings by June 2019.	Nil	04 Audit Committee meetings by 30 June 2019.	1 Audit Committee meetings by the end of first quarter 2018/2019	Audit committee minutes and credentials	1 Audit Committee meetings by the end of first quarter 2018/2019	Audit comm minute crede	es and	1 Audit Committee meetings by the end of first quarter 2018/2019	Audit committee minutes and credentials	1 Audit Committee meetings by the end of first quarter 2018/2019
				To facilitate coordination of Risk Committee sittings by Council in 2018- 2019 FY		Number of Riskt Committee meetings by June 2019.	Nil	04 Risk Committee meetings by 30 June 2019.	1 Risk Committee meetings by the end of first quarter 2018/2019	Risk committee minutes and credentials	1 Audit Committee meetings by the end of first quarter 2018/2019	Risk comm minute crede	es and	1 Audit Committee meetings by the end of first quarter 2018/2019	Risk committee minutes and credentials	1 Audit Committee meetings by the end of first quarter 2018/2019
GGP0		MM10	To ensure clean and	To ensure adoption and implementation of 2017 – 2018 Internal Audit plan		number of projects implemented of the adopted Internal Audit Plan b by June 2019.	Nil	100% Implementatio n of adopted Audit Plan by 30June 2019.	Implementatio n of adopted Audit Plan (02 Internal Audit reports)	Internal Audit reports	Implementati on of adopted Audit Plan (03 Internal Audit reports)	Intern report	al Audit s	Implementatio n of adopted Audit Plan (03 Internal Audit reports)	reports	Implementation of adopted Audit Plan (02 Internal Audit reports)
GGP0 3		MM10		of 2017 – 2018 Internal Audit	Audit Plan	the adopted Internal Audit Plan b by June		Audit Plan by	Internal Audit		(03 Internal			(03 Internal		

	p	MM11	2022.	To facilitate development of institutional Risk Register and four quarterly reports	2017 / 2018 adopted Risk Register	Risk Register by set date	Nil	1 Annual Risk Register and 4 Risk Management implementatio n Reports by 30 June 2019.	1 Annual Risk Register and 1 Risk Management implementation Report	Risk Register and Risk report	1 Risk Management implementatio n Report	1	Risk report	1 Risk Management implementatio n Report		Risk report	1 Risk Management implementation Report
	Audit, Risk and Fraud	MM12		Review of Risk Management Strategy	2017/2018 Developed Risk Strategy	Adopted Risk Management Strategy by June 2019.	Nil	Review and Adopted Risk Management Strategy by 30 June 2019.									Review of Risk Management Strategy
	٩	MM13		Review of Internal Audit and Audit Committee Charters.	2016/2017 Review of Internal Audit and Audit Committee Charters	Adopted Internal Audit and Audit Committee Charters by June 2019	Nil	Review and adoption of Internal Audit and Audit Committee Charters 30 June 2019									Review of Internal Audit and Audit Committee Charters
		MM14				Number of Fraud prevention awareness campaigns conducted by set date	Nil	O1 fraud prevention awareness campaign by 30 June 2018						01 fraud prevention awareness campaigns by 30 March 2019		Inputs and credentials	
GGP0 3	Communicati ons	MM17	efficient and credible communication with all our	Implementation of Communication Plan in 2018- 2019 FY	Communicat ion Plan	number of programmes implemented as per the annual	50 000	programmes implemented as per the annual	Revenue enhancement awareness campaign	Inputs and credentials	Revenue enhancement awareness campaign		Inputs and credentials	Revenue enhancement awareness campaign		Inputs and credentials	Revenue enhancement awareness campaign
													News Letter by Decmeber 2018.		News letter		News Letter by June 2019
	Petitions	61MM		To ensure estalished Petitions committee by 2018-2019 FY	None	Established petitions/compl aints committee by June 2019	Nil	Establishment of Petitions Committee by 30 June 2019	Establishment of Petitions Committee by 30 September 2018	Council minutes, credentials and Petitions committee members							

			MMZO			2017/2018 petitions/co mplaints responded to.			All petitioms/comp laints responed to by September 2018		responses	petitioms/com		Number of petitons/com plaints received versus responses	All petitioms/com plaints responed to by March 2019.		plaints	All petitioms/compl aints responed to by June 2019.
C	0 0	performance Managemet		Implementation of the 2018/19 SDBIP	2017/2018 performance assessment report	number of formal Performanc e Reports submitted to office of the Mayor by June 2019	performances assessments (Mid term and	Perfomance		annual assessmen t report				Mid-term assessments by Decemeber 2018		Mid term assessment report		
				Implementation of the 2018/19 SDBIP	report	number of formal Performanc e Reports submitted to office of the Mayor by June 2019	02 informal assesments performances assessments by 30 June 2019				Informal assessment by September 2018		Inform al asses sment report				Informal assessment by March 2019	

КРА	PRIORITY AREA	IDP REF.	OBJECTIVE	STRATEGY	BASELINE/ STATUS QUO	KPI	BUDGET	ANNUAL TARGET	PERFORMAN CE TARGET & PROJECTED BUDGET PER QUARTER									
	-								Q1 Target		Evidence	Q2 Target	1 1	Evidence	Q3 Target		Evidence	Q4 Target
									ruiger	Budget	Lindende	Turger	Budget	LVIdende	ruiget	Budget	Lvidenee	ruiger
					ī		<b>.</b>			RPORATE						T		
	ment	CORP 1		Development	WSP submitted to LGSETA by 2017/2018	Proof of submission to LGSETA by set date	Nil	Reviewed WSP adopted by the Council 30/04/2019	Training needs analysis	Nil	Inputs and credentials	Skills Audit Questionaire	Nil	Completed and signed skills audit questionaire	N/A	N/A	N/A	Submission of WSP to LGSETA
	Skills Development	CORP 2		and implementation of Workplace Skills Plan	2017/2018 WSP and other training interventions	Number of trainings attended by set date.	R 45,000	9 Skills intervention trainings by 30 June 2019.	4 Trainings	R 20,000	Attendance Register and Proof of Payment for the course	2 Trainings	R 10,000	Proor or	2 Trainings	R 10,000	Attendance Register and Proof of Payment for the course	1 Training
	Occupational Health and Safety	CORP 3		Impemenntation of Occupationlal Health and Safety Plan	Established Occupationa I Health and Safety in 2014/2015	Development of Occupational Health and Safety Plan	Nil	Adopted Occupational Health Safety Committee in 2018/2019 FY.	Revival and Adoption of the Occupational Health and Safety Committee by Council	Z	Council Resolution	Needs Analysis on Occupational and Health and Safety	ĨZ	Situatuional Analysis Report approved by MM	Draft Occupational, Health and Safety Plan adopted by Council	Z	Council Resolution and Draft OHS Plan	Final Occupational, Health and Safety Plan adopted by Council
MTID 1	Occupation	CORP 4	Ensure the capacitation of municipal officials and councillors to effectively			Number of meetings held by 30 June 2019.		03 OHS meetings/Sittin gs in 2018/2019 FY	N/A	A/N	N/A	01 meeting/ sitting		OHS Meeting minutes and Attendance Register	01 meeting/ sitting		OHS Meeting minutes and Attendance Register	01 meeting/ sitting
	Labour Forum	CORP 5	perform their functions by 2022	Sitting of LLf meetings	LLF meetings held	Number of meetings held by set date.	Nil	04 LLF meetings by 30 June 2019	01 LLF meeting held	Ĭ	LLF minutes and credentials	01 LLF meeting held	ÏZ	LLF minutes and credentials	01 LLF meeting held	ÏZ	LLF minutes and credentials	01 LLF meeting held
	al Structure	CORP 6		Review, adoption and	Adopted Organisation al Structure for 2017/2018 FY.	Reviewed and adopted Organisational structure by June 2019	Nil	Adopted Organisational Structure for 2019/2020 FY, by June 2019.	N/A	īz	N/A	Departmental gap analysis on organogram	IN	Departmental meeting minutes and credentials	Draft Organogram	īz	Coucil minutes and credentials	Adopted Organogram

	Organisationa	CORP 7		n of organisational structure	Approved 2018/19 Organogram	Period taken to fill vacant positions by June 2019	Nil	Filling of vacant budgeted positions within 3 months from time of vacancy by June 2019	Filling vacant budget post within 3 months	Z	Advert and appointment letter	Filling vacant budget post within 3 months	ΞZ	Advert and appointment letter	Filling vacant budget post within 3 months	Ϊ	Advert and appointment letter	Filling vacant budget post within 3 months
	Council Calendar	CORP 8		Development of institutional calendar on annual basis and ensure its implementation	Adopted Council Calendar 2017/2018 FY.	Reviewed and adopted Council Calenadr by June 2019	Nil	Adopted 2019/2020 FY Council calendar June 2019.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Reviewed and Adopted Council Calendar.
	Council Resolutions	CORP 9	To provide	Monitoring of implementation of Council Resolutions	2017/2018 implemente d Council Resolutions.	Number of Implemented Council Resolutions.	Nil	100% Implementatio n of council resolution that fall within 2018/2019 financial year by June 2019.	Implemented Council Resolutions	Ē	Progress report on the implementation of council resolutions	Implemented Council Resolutions	Ni	Progress report on the implementati on of council resolutions	Implemented Council Resolutions	IIN	Progress report on the implementati on of council resolutions	Implemented Council Resolutions
GGP0 4	Fleet Management	CORP 10	administrative support to council and its committees by June 2019	Monitoring and management of	Monitor of the 2017/2018 fleet Budget	Number of reports to be submitted		4 reports of fleet management .( Fuel consumption)	01 fuel Report		Wesbank auto report, trip authority (mileage) and pertol slip for consolidation	01 fuel Report		Wesbank auto report, trip authority (mileage) and pertol slip for consolidation	01 fuel Report		Wesbank auto report, trip authority (mileage) and pertol slip for consolidation	01 fuel Report
	Fleet Ma	CORP 11		fleet	Monitor of the 2017/2018 fleet Budget	Number of reports to be submitted on Fleet and Fuel Management to Council	Nil	4 Reports on Fleet and Fuel Management	Management	_	Report submited to Council; Wesbank auto report; Invoices for service maintenance	Report on Fleet and Fuel Management		Report submited to Council; Wesbank auto report; Invoices for service maintenance	Report on Fleet and Fuel Management	_	Report submited to Council; Wesbank auto report; Invoices for service maintenance	Report on Fleet and Fuel Management
		CORP 14		Adherence to legislative timeframes for Council Meetings	Council Calendar and Minutes of Meetings	No of Published Council Activities within the prescribed time	R 120,000	All Published Council Activities within the prescribed time	5 Published Council Activities within the prescribed time (Council, IDP Activities and IGR	R 30,000	Adverts and Council Calander	5 Published Council Activities within the prescribed time (Council, IDP Activities	R 30,000	Adverts and Council Calander	5 Published Council Activities within the prescribed time (Council, IDP Activities	R 30,000	Adverts and Council Calander	5 Published Council Activities within the prescribed time (Council, IDP Activities and IGR

					Number on the monitoring of		1 Reports monitoring of	E Re sul	1 Reports monitoring of	Report submitted to	1 Reports monitoring of	Report submitted to	1 Reports monitoring of
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	AR	REF.			STATUS			TARGET		Q1			Q2			Q3		
	PRIORITY AREA	I dOI			QUO				Target	Budget	Evidence	Target	Budget	Evidence	Target	Budget	Evidence	Target
					1				TECHNICAL			•		1	•		1	
		ТЕСНО1			2017/2018 maintained Roads	number of Km's of roads maintained by 30 June 2019		10km of roads maintained by 30 June 2019	2.5km of roads maintained		Progress Report on the work done. Certifiacte of the 2.5km completed	2.5km of roads maintained		Progress Report on the work done. Certifiacte of the 2.5km completed	2.5km of roads maintained		Progress Report on the work done. Certifiacte of the 2.5km completed	2.5km of roads maintained
	lent	TECH02	To ensure Sakhisizwe LM		2017/2018 paved road	number of meters paved roads by 30 June 2018.		400m of paved roads (Qokolo Koppitjie) by 30 June 2019	100m of paved roads		Progress Report on the work done. Certifiacte of the 100m completed	100m of paved roads		Progress Report on the work done. Certifiacte of the 100m completed	100		Progress Report on the work done. Certifiacte of the 100m completed	100m of paved roads
SDI 1	Roads Management	ТЕСН03	road and infrastructure network is up to an acceptable standard by 2022	Improvement and maintenance of roads	2017/2018 paved road	number of meters paved roads by 30 June 2019.		400m of paved roads (Elliot Streets) by 30 June 2019	100m of paved roads		Progress Report on the work done. Certifiacte of the 100 m completed	100m of paved roads		Progress Report on the work done. Certifiacte of the 100 m completed	100		Progress Report on the work done. Certifiacte of the 100 m completed	100m of paved roads
		TECH04				number of km's of paved road by June 2019.		1km of paved roads ( California) by 30 June 2019	100m of paved roads		Progress Report on the work done. Certifiacte of the 100m completed	200m of paved roads		Progress Report on the work done. Certifiacte of the 100m completed	400m of		Progress Report on the work done. Certifiacte of the 100m completed	300m of paved roads
		TECH05				number of km's of paved road by June 2019.		2km's of paved roads (ekuthuleni) and storm water by 30 June 2019	500m of paved road		Progress Report on the work done. Certifiacte of the 500m completed	500m of paved road		Progress Report on the work done. Certifiacte of the 500m completed	500m of paved road		Progress Report on the work done. Certifiacte of the 500m completed	500m of paved road
		TECH06	To ensure social and	Construction of	2017/2018 construction of sportfield in progress	% of completion of the sportsfield by June 2019		Construction of sport fields by 30 June 2019	25% Construction			25% Construction			25% Construction			25% Construction
SDI 2	Recreational Facilities	ТЕСН07	economic facilitation of sakhisizwe communities by 2022	Construction of Recreational Facilities		% of completion of the community hall by June 2019		100%- construction/ refurbrishment of community hall by 30 June 2019	25% Construction		Progress Report on the work done	25% Construction		Progress Report on the work done	25% Construction		Progress Report on the work done	25% Construction

SDI 3	Electrification	TECH08	To ensure electrification of households and streets by 2022.	street lights	Number of maintained street lights by June 2019	maintained	the street lights	Total number of steet lights reported, number of street lights maintained	01 report of the street lights maintained	number of street lights	01 report of the street lights maintained	Total number of steet lights reported, number of street lights maintained	01 report of the street lights

KPA	۲Ч		OBJECTIVE	STRATEGY	BASELIN	KPI	BUDGET	ANNUAL		F	PERFORMAN	ICE TARGE	T & P	ROJECTED	BUDGET PE	R QUAR1	FER	
	ARI	REF.			E/STATU			TARGET		Q1			Q2			Q3		
	PRIORITY AREA	IDP R			S QUO				Target	Budget	Evidence	Target	Budget	Evidence	Target	Budget	Evidence	Target
			•	•				•	COMMUNITY		S		ı					
SDI 4	Waste Management	COM01	To promote a health and safe environment through the protection of			Developed Intergrated Waste Management Plan by June 2019		Development and submission of Integrated Waste Management Plan for approval by Council by 30 June 2019	Developed draft Situational Analysis submitted to MM by 30 Sept 2018-2019		Draft Situational Analysis	N/A	V/N	N/A	Draft Integrated Waste Management Plan submitted to Council by end 31 Dec 2018	Z	Council minutes and Draft Integrated Waste Management Plan	Final Integrated Waste Management Plan submitted to Council by end 30 June 2019
	Waste	COM03	natural resources by 2022		2017-2018 Waste Managemen t Awareness Campaigns	Number of waste management awareness campaign by June 2019		02 Waste Management Awareness Campaigns in Cala and Khowa by 30 June 2019	1 Waste Management Awareness Campaign in Cala & Khowa by 30 Sept 2018	IN	Report and Attendance Register	N/A	NIL	N/A	1 Waste Management Awareness Campaign in Cala & Khowa by 30 Sept 2018	ĨZ	Report and Attendance Register	N/A
	Pound Management	COM05			2017/2018 Pound Awareness Campaigns	number of awareness campaigns done by June 2019		02 Pound Awareness Campaigns n Cala and Khowa by 30 June 2018	N/A	NIL	N/A	1 Pound Awareness Campaign in Cala & Khowa by 30 Sept 2018	Nil	Report and Attendance Register	N/A	NIL	N/A	1 Pound Awareness Campaign in Cala & Khowa by 30 Sept 2018
	Policies	COM06		Development of Pound Policy	Pound Managemen t	No.of pound policies developed	Nil	1 Pound Policy developed	Development of Draft Pound Policy	ĪŽ	Draft Pound Policy	Consultation on the draft Pound Policy	Nil	Attendance registers	Approval of Pound Policy	Ī	Final Pound Policy adopted by Council	N/A
MFV 1	Pound Management	COM07	To ensure the sustainability and growth of municipal revenue by 2022	Revenue collection from Pounds	2017-2018 Revenue generated through pound services	Number of revenue reports generated by June 2019	Nil	04 Reports on revenue generated through pound services by 30 June 2019		lin	Report on the revenue collected from pound services submitted to MM	01 Reports on revenue generated through pound services by 30 Sept 2018	IIN	Report on the revenue collected from pound services submitted to MM	01 Reports on revenue generated through pound services by 30 Sept 2018	Ī	Report on the revenue collected from pound services submitted to MM	01 Reports on revenue generated through pound services by 30 Sept 2018
	ices	COM08	To promote the culture of	Awareness of library services	2017 – 2018 Annual Library Awareness Campaigns	library awareness campaign by June 2019	Nil	1 Library Awareness Campaigns by 30 June 2019	N/A	Ni	N/A	N/A	Nil	N/A	N/A	Ĩ	N/A	1 Library Awareness Campaign in Cala & Khowa by 30 Sept 2018

SD	16	Library Serv	COM09	learning, reading and effeciant use of library resourses	Monitoring of library services	2017-2018 Annual Library Activities (Library week, reading, heritage celebration)	Number of library reports by June 2019		Report on library activities submmited Council		Report on library activities and Council Agenda	Report on library activities submmited Council	I!N	Report on library activities and Council Agenda	Report on library activities submmited Council		Report on library activities and Council Agenda	Report on library activities submmited Council
		Services	COM10	To ensure the provision of safety roads and effective		2017/2018 Road Safety awareness campaigns	Number of road safety awareness campaigns by June 2019	2 Road safety awareness campaigns by 30 June 2019	N/A	Ν	N/A	1 Road safety awareness campaigns 31 Dec 2018	Nil	Report and Attendance Register	N/A	Nii	N/A	1 Road safety awareness campaigns 31 Dec 2018
SD	917	Traffic Se	COM11	traffic services within Sakhisizwe by 2022		2017/2018 Revenue generating through Traffic Station operations	Amounts collected from Traffic Station operations 30 June 2019	R 2 million collected from Traffic Station operations 30 June 2019	500000 collected from Traffic Station operations	ΪŻ	Revenue generated report on traffic services	500000 collected from Traffic Station operations	Nil	Revenue generated report on traffic services	500000 collected from Traffic Station operations	ΪŻ	Revenue generated report on traffic services	500000 collected from Traffic Station operations
MI	FV	Cemetaries	COM12	To ensure the sustainability and growth of municipal revenue by 2022		2017-2018 Reports on revenue generated by selling of graves	number of revenue generated reports by June 2019	generated through selling	revenue generated through selling of graves by			01 Reports on revenue generated through selling of graves by 30 Dec 2018			01 Reports on revenue generated through selling of graves by 31 March 2019			01 Reports on revenue generated through selling of graves by 30 June 2019
SD	18	Recreational Facilities	COM13	To ensure the provision of sustainable public facilities by 2022	Maintance of existing public services	2017/2018 Maintenanc e of Sport Fields and Community Halls	Number of sports fields and community halls maintained by June 2019	4 Sport fields and 11 Community Halls maintained by 30 June 2018	N/A	ΪŻ	N/A	02 Sport fields and 05 Community Halls Maintained by 30 Dec 2018	Ni	Report and Invoices	N/A	ΪŻ	N/A	02 Sport fields and 05 Community Halls Maintained by 30 Dec 2018

KPA	EA≺	_	OBJECTIVE	STRATEGY	BASELIN	KPI	BUDGET	ANNUAL	ANNUAL PERFORMANCE TARGET & PROJECTED BUDGET PER QUARTER							ER		
	ARI	Ш			E/STATU			TARGET		Q1			Q2			Q3		
	PRIORITY AREA	IDP REF.			S QUO				Target	Budget	Evidence	Target	Budget	Evidence	Target	Budget	Evidence	Target
			•	•	•	•		BUDGE	T AND TREA	SURY OI	FICE				•			
	nentation	CFO 01			2017/2018 inconsistenc	Number of mscoa implementation committee meettings held by June 2019		12 Mscoa implentation committee meetings by 30 June 2019.	03 Mscoa implentation committee meetings by 30 September 2018.		Minutes and credentials	03 Mscoa implentation committee meetings by 30 Decemeber 2018.		Minutes and credentials	03 Mscoa implentation committee meetings by 30 March 2019.		Minutes and credentials	03 Mscoa implentation committee meetings by 30 June 2019.
	MsCoa Implementation	CF002			e sittimgs of mscoa implemetatio n meetings	Number of mscoa Steering committee meettings held by June 2019		4 Mscoa Steering committee meetings by 30 June 2019.	4 Mscoa Steering committee meetings by 30 September 2018.		Minutes and credentials	4 Mscoa Steering committee meetings by 30 December 2018.		Minutes and credentials	4 Mscoa Steering committee meetings by 30 March 2019.		Minutes and credentials	4 Mscoa Steering committee meetings by 30 June 2019.
	Supply Chain Management	CF004			2017/2018 competitive bid outcomes	Turnaround time for the appoitment of successful bidders after closing date	Nil	60 days turnaround time for the appoitment of successful bidders after closing date	60 days turnaround time for the appoitment of successful bidders after closing date	ΪΖ	Advert and appointment letter	60 days turnaround time for the appoitment of successful bidders after closing date	ΪŻ	Advert and appointment letter	60 days turnaround time for the appoitment of successful bidders after closing date	ž	Advert and appointment letter	60 days turnaround time for the appoitment of successful bidders after closing date
	Supply C	CF 005		Monttoring of Supply Chain Management	2017/2018 SCM reports implemente d	Number of SCM reports implemented by June 2019.	Nil	4 Quarterly reports on SCM Policy implementatio n to Council	1 Quarterly reports on SCM Policy implementation to Council	Ĩ	SCM Report signed by CFO	1 Quarterly reports on SCM Policy implementatio n to Council	Z	SCM Report signed by CFO	1 Quarterly reports on SCM Policy implementatio n to Council	Z	SCM Report signed by CFO	1 Quarterly reports on SCM Policy implementation to Council
	Audit Action	C FO06		Impementation of Audit Action Plan	2017/18 Audit Action Plan	% findings on the Audit Action Plan implemented by June 2019.	Nil	100% Implementatio n of the Audit Action Plan by 30 June 2019	Progress on the mplementation of the Audit Action Plan by 30 September 2018.	Nii	Report outlining the number of audit findings addressed	Progress on the mplementatio n of the Audit Action Plan by 30 September 2018.	Nil	Report outlining the number of audit findings addressed	Progress on the mplementatio n of the Audit Action Plan by 30 September 2018.	Ĩ	Report outlining the number of audit findings addressed	Progress on the mplementation of the Audit Action Plan by 30 September 2018.

	Asset Management	CF007		Management of AssetS	Asset Register	100% Updated Asset Register	Nil	Updated Asset Register	01 Quaterlly Report on the register by 30 September 2019.	ΞŻ	Report submitted on the updating of the municipal asset submitted to Council	01 Quaterlly Report on the register by 30 September 2019.	ĨĬ	Report submitted on the updating of the municipal asset submitted to Council	01 Quaterliy Report on the register by 30 September 2019.	īž	Report submitted on the updating of the municipal asset submitted to Council	01 Quaterlly Report on the register by 30 September 2019.
	Financial Statements	CF008		Development and submission of AFS	2017/2018 submission of AFS to AG	AFS submitted to AG and Treasury by 31 August 2018	Nil		Annual Financial Statements submitted to the AG by 31 August 2018.	ĨŻ	Proof of submission from AG	N/A	Nii	N/A	N/A	Ĩ	N/A	N/A
	Revenue Enhancement Strategy	CF 009		Development of Revenue Enhancement I Straty	None	Adopted Revenue enhancement Strategy with Council resolution by 30 June 2019		Adopted revenue enhancement Strategy by 30 June 2019'			Council resolution adopting Revenue Strategy in 2019							
	Revenue Enhi	CF010			2017/2018 collected revenue	% of billed revenue collected by 30 June 2019		June 2019.	70%of billed revenue collected by 30 September 2018.			70%of billed revenue collected by 30 Dec 2018			70%of billed revenue collected by 31 March 2019.			70% of billed revenue collected by 30 June 2019.
MF\ 1	Revenue and Budget Reconciliations	CF011	To ensure the sustainability and growth of municipal revenue by 2022		2017/2018 monthly reconciliatio ns	number of monthly payroll reconciliation by Jue 2019		reports of payroll reconciliation	03 Monthy payroll reconciliation by September 2018		03 Monthy payroll reconciliations	03 Monthy payroll reconciliation by December 2018		03 Monthy payroll reconciliation s	03 Monthy payroll reconciliation by March 2019		03 Monthy payroll reconciliation s	03 Monthy payroll reconciliation by June 2019.

Expenditure Management	CF012
	CF013
Budget Reporting	CF014
	CF015
	CF016

2017/2019 spending of operational expenditure versus budgeted operational expenditure. 2017/2018 section 71	% spending od Actual operational expenditure versus Budgeted operational expenditure by June 2019 Number of section 71	90% spending operational expenditure versus budgeted operational expenditure by June 2019. Section 71 reports	90% spending of Actual operatinal expenditure versus Budgeted operationa expenditure by September 2018. 03 section 71 reports		90% spending of Actual operatinal expenditure versus Budgeted operationa expenditure by Decemeber 2018. 03 section 71 reports	section 71 reports	90% spending of Actual operatinal expenditure versus Budgeted operationa expenditure by March 2019. 03 section 71 reports	section 71 reports	90% spending of Actual operatinal expenditure versus Budgeted operationa expenditure by June 2019. 03 section 71 reports
Council, Mayor, Provincial	reports submitted to Council, Mayor, Provincial and national Treasury by June 2019.	submitted to Council, Mayor, Provincial & National Treasury within 10 working days after month end.	submitted to Council, Mayor, Provincial & National Treasury within 10 working days after month end by September 2018.	Mayor, Provincial & National Treasury within 10 working days after month end	submitted to Council, Mayor, Provincial & National Treasury within 10 working days after month end by December 2019.	Provincial & National Treasury within 10 working days after month end	submitted to Council, Mayor, Provincial & National Treasury within 10 working days after month end by March 2019.	submitted to Council, Mayor, Provincial & National Treasury within 10 working days after month end	submitted to Council, Mayor, Provincial & National Treasury within 10 working days after month end by June 2019.
2017/29018 Section 52(d) reports submitted to council.	Number of Section 52(d) reports submitted to council within 30 days after the end of each quarter by June 2019.	4 Section 52(d) reports submitted to council within 30 days after the end of each quarter.	1 Section 52(d) reports submitted to council within 30 days after the end of each quarter by September 2018.	council within 30 days after the end of each quarter	1 Section 52(d) reports submitted to council within 30 days after the end of each quarter by December 2018.	30 days after the end of each quarter	1 Section 52(d) reports submitted to council within 30 days after the end of each quarter by March 2019.	Section 52(d) reports submitted to council within 30 days after the end of each quarter	1 Section 52(d) reports submitted to council within 30 days after the end of each quarter by June 2019.
reports submitted to Council, Mayor,	Number of Section 72 reports submitted to Council, Mayor, Provincial & National Treasury by 25 January 2019	Section 72 reports submitted to Council, Mayor, Provincial & National Treasury by 25 January 2018					Section 72 reports submitted to Council, Mayor, Provincial & National Treasury by 25 January 2019.	Section 72 reports submitted to Council, Mayor, Provincial & National Treasury	
2017/2018 Quarterly VAT reconciliatio ns prepared.	Quarterly VAT reconciliations prepared by the 30 June 2019.	Quarterly VAT reconciliations prepared by the 30 June 2019.	01 Quarterly VAT reconciliations prepared by the 30 September 2018.	reconciliations prepared	01 Quarterly VAT reconciliation s prepared by the 31 Decemebr 2018.	VAT reconciliation s prepared	01 Quarterly VAT reconciliations prepared by the 31 March 2019.	Quarterly VAT reconciliation s prepared	01 Quarterly VAT reconciliations prepared by the 30 June 2019.

VAT	CF017		VAT Returns	Number of VAT Returns submitted by 25th day of each second month.	6 VAT Returns submitted by 25th day of each second month.	01 VAT Returns submitted by 25th day of each second month by September 2018.	01 VAT Returns submitted by 25th day of each second month	02 VAT Returns submitted by 25th day of each second month by December 2018.		02 VAT Returns submitted by 25th day of each second month	01 VAT Returns submitted by 25th day of each second month by March 2019.		25th day of	02 VAT Returns submitted by 25th day of each second month by June 2019.
Indigents	CF018	Registration of indigents households and full subsidy		Number of subsidized indegents households versus total number of indegent households	100 % of registered indigent households (earning a gross less than R3240/pm) subsidized with basic services by June 2019.	Registration of indegent households in all wards	Updated 2018/19 Indigent Register submitted to Council	100% subisidized indegent households	n/A	Report( Rates and refuse, Paraffin beneficiary list) on number of subsidized indegent households	100% subisidized indegent households	Кл	refuse,	100% subisidized indegent households

KP/	EA		OBJECTIVE	STRATEGY	BASELINE/	KPI	BUDGET	ANNUAL PERFORMANCE TARGET & PROJECTED BUDGET PER QUARTER										
	OR I	REF.			STATUS			TARGET		Q1			Q2			Q3		
	PRIORITY AREA	adi			QUO				Target	Budget	Evidence	Target	Budget	Evidence	Target	Budget	Evidence	Target
						•		INTERGRATED	PLANNING AND	ECONOMI	C DEVELOPME	NT					•	
	Land Audit	IPED 01		Development of Land Audit report for all municipal land and properties	2018-2023 General Valuation	Developed and adopted Land Audit report by June 2019		Adopted land audit report by 30 June 2019	Procument of service provider to undertake the land audit	N/A	Signed contract	Finalised analysis report of municipal owned land.		Analysis report signed off by the Municipal Manager	Draft Land Audit	£	Draft Land Audit	Final Land Audit adopted by Council
SDI	Municipal Leases	IPED 02	Ensure the municipality use its assets effectively and effecintly by	Reviewed lease agreements	Existing lease agreements	Report on the state of existing and new leases		Report on the state of lease agreements reviewed and signed by 30 June 2019.	Report on the state of lease agreements reviewed	N/A	Signed report on the state of lease agreements reviewed	Report on the state of lease agreements reviewed	N/A	Signed report on the state of lease agreements reviewed	Report on the state of lease agreements reviewed	N/A	Signed report on the state of lease agreements reviewed	Report on the state of lease agreements reviewed
	Building Plans	IPED 03	2022	Turnaround time for the issuing of building plans	2017/2018 issued building plans	number of days taken to issue building plan		30 days turnaround time on issuing building plan approval letter.	30 days turnaround time on issuing of building plan approval letter	N/A	No of days taken to issue building plan approval letter (2) Approved letters	30 days turnaround time on issuing of building plan approval letter	N/A	No of days taken to issue building plan approval letter (2) Approved letters	30 days turnaround time on issuing of building plan approval letter	NA	No of days taken to issue building plan approval letter (2) Approved letters	30 days turnaround time on issuing of building plan approval letter
	ıt	IPED 04		Development of a LED Strategy	2012 LED Situational Analysis Report	Developed and adopted LED Strategy		Developed and Adopted LED Strategy by 30 June 2018	Development of TOR's for the LED Strategy	N/A	Signed TOR's	Draft situational analysis		Signed situational analysis by Municipal Manager	Draft LED Strategy		Approved Draft LED by Council	Final LED Strategy submitted by Council
LED 1	Economic Development	To promote sustainable economic development within Schleisimun ber	sustainable economic development	Development of Tourism Strategy	2012 Tourism Strartegy	Development and Adopted Tourism Sector Plan by 30 June 2019.		Developed and Adopted Tourism Sector Plan by 30 June 2019.	Development of TOR's for the Tourism Strategy	N/A	Signed TOR's	Draft situational analysis		Signed situational analysis by Municipal Manager	Draft Tourism Strategy		Approved DraftTourism by Council	Final Tourism Strategy submitted by Council
	Ecor	IPED 06	2022	Support programmes to enterprise development	List if existing SMMES and Coorops	No. of enteprise development initiatives supported		15 enteprise development initiatives supported		N/A	Report on the number of enteprise development initiatives supported	5 enteprise development initiatives supported	∀/N	Report on the number of enteprise development initiatives supported	5 enteprise development initiatives supported	N/A	Report on the number of enteprise development initiatives supported	5 enteprise development initiatives supported
GGP 5	D Integrated Development Planning	19ED 07	To ensure the implementation, monitoring and evaluation of the IDP and Budget by 2022	Review of the IDP	2017-2018 adopted IDP	Development and Adopted 2019/2020 IDP by June 2019.		Reviewed and adopted 2019/2020 IDP by 30 June 2019	Adoption of the IDP/budhet Process Plan bu by September 2019		Council resolution adopted IDP/budhet Process Plan	Draft situational analysis		Signed situational analysis by Municipal Manager	Draft 2019/2020 IDP by March 2019.		Council resoltion and Adopted Draft 2019/2020 IDP by March 2019.	Final 2019/2020 IDP by March 2019.
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MUNICIPAL MANAGER:	DATE:
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MAYOR: .































