



SPLUMA FORUM

19 MAY 2017

& MONITORING REPORT BACK TO MUNICIPALITIES MRS N RAJAH

VISITS TO MUNICIPALITIES

- Positive meetings:
 - Received well
 - Support link to LUM
 - A HUGE THANK YOU KZN



REPORT BACK FROM 2016/17

Application delays:

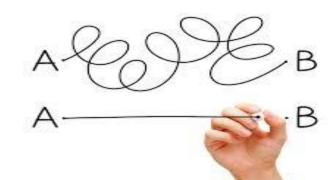
- due to non-establishment of MPT's
- Not understanding By-laws ito time norms

Capacity constraints:

Admin support

Record keeping:

- Date application is considered complete
- Recording of public notice
- Filing systems



SUPPORT PLAN:

- What is a complete application
- Public notices
- Record keeping
- Time norms





Office Note:

- Our mandate
- How we monitor
- How we gather stats
- How we verify stats
- How we can help you
- DCM contact details

Reporting Tool:

- Municipal specific
- User friendly
- Focused ITO timeframes & municipal needs
- Development trends (application type)



Information Document:

- Name of Column
- Section of your By-Law
- Extract of your By-Law
- Time Norm associated with that section
 - where applicable
- Info required by LUM
- Explanation



GOING FORWARD

Quarter	Period	Action
Quarter 1	April - June 2017	Request & verify Statistics from
		Jan-Mar 2017
		Request statistics April – June
		2017
Quarter 2	Aug- Sept 2017	Verify Statistics April – June 2017
		Request statistics July- Sept
		2017
Quarter 3	Oct – Dec 2017	Verify Statistics July- Sept 2017
		Request statistics Oct - Dec
		2017
Quarter 4	Jan –Mar 2018	Verify Statistics Oct - Dec 2017

- 1 meeting every quarter
- Planner, assistant planner, admin support, intern

IT'S NOT THE END

