



cogta

Department:
Cooperative Governance and Traditional Affairs
PROVINCE OF KWAZULU-NATAL

B2B
BACK TO BASICS
SERVING OUR COMMUNITIES BETTER

SPLUMA FORUM

25 AUGUST 2017

DEVELOPMENT COMPLIANCE & MONITORING REPORT BACK TO MUNICIPALITIES

MRS N RAJAH

TOGETHER WE HAVE MADE KZN A BETTER PROVINCE TO LIVE IN, TOGETHER WE WILL MOVE SOUTH AFRICA FORWARD

REPORT BACK FROM VISITS TO MUNICIPALITIES

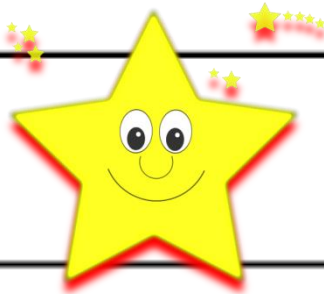
- **What is affecting the application process:**
 - non-establishment of MPT's
 - Not understanding By-laws its time norms (info document)
 - Capacity constraints
 - Recording of date an application is referred by MPR to AO or MPT
 - Decision to applicant
 - Lack of resources (by-law requirement)

REPORT BACK TO MUNICIPALITIES ON VERIFICATION

- **Status quo:**
 - Municipalities where no complete applications were received are being supported as well.
 - Verification is only for those municipalities who had complete applications in the first quarter.

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

To be continued...



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