LIMPOPO PROVINCE
LIMPOPO PROVINSIE
XIFUNDZANKULU XA LIMPOPO
PROFENSE YA LIMPOPO
VUNDU LA LIMPOPO
IPHROVINSI YELIMPOPO

Provincial Gazette • Provinsiale Koerant • Gazete ya Xifundzankulu
Kuranta ya Profense • Gazethe ya Vundu

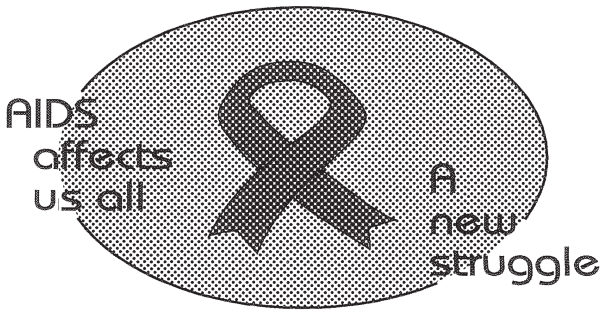
(Registered as a newspaper) • (As 'n nuusblad geregistreer) • (Yi rhijistariwile tanihi Nyuziphepha)
(E ngwadisitsˇwe bjalo ka Kuranta) • (Yo redzhistariwa sa Nyusiphepha)

Vol. 23

POLOKWANE,
23 DECEMBER 2016
23 DESEMBER 2016
23 N'WENDAMHALA 2016
23 DESEMERE 2016
23 NYENDAVHUSIKU 2016

No. 2775

We all have the power to prevent AIDS



AIDS
HELPLINE
0800 012 322
DEPARTMENT OF HEALTH

Prevention is the cure

N.B. The Government Printing Works will not be held responsible for the quality of "Hard Copies" or "Electronic Files" submitted for publication purposes

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government printing
Department:
Government Printing Works
REPUBLIC OF SOUTH AFRICA

14/1/1
Tel : (012) 748-6066
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20 October 2016

Dear Value Customers

The 27th of December 2016 has been declared as a public holiday by the State President Mr Jacob Zuma.

For this reason, the closing date of all gazettes during that week will be a day before scheduled dates as published in the gazette or on the website.

Sincerely,

Maureen Toka
Acting Assistant Director: Publications
(Tel): 012 748-6066

IMPORTANT NOTICE:

THE GOVERNMENT PRINTING WORKS WILL NOT BE HELD RESPONSIBLE FOR ANY ERRORS THAT MIGHT OCCUR DUE TO THE SUBMISSION OF INCOMPLETE / INCORRECT / ILLEGIBLE COPY.

NO FUTURE QUERIES WILL BE HANDLED IN CONNECTION WITH THE ABOVE.

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Closing times for **ORDINARY WEEKLY** *LIMPOPO PROVINCIAL GAZETTE* 2017

*The closing time is **15:00** sharp on the following days:*

- **29 December,** Thursday, for the issue of Friday **06 January 2017**
- **06 January,** Friday, for the issue of Friday **13 January 2017**
- **13 January,** Friday, for the issue of Friday **20 January 2017**
- **20 January,** Friday, for the issue of Friday **27 January 2017**
- **27 January,** Friday, for the issue of Friday **03 February 2017**
- **03 February,** Friday, for the issue of Friday **10 February 2017**
- **10 February,** Friday, for the issue of Friday **17 February 2017**
- **17 February,** Friday, for the issue of Friday **24 February 2017**
- **24 February,** Friday, for the issue of Friday **03 March 2017**
- **03 March,** Friday, for the issue of Friday **10 March 2017**
- **10 March,** Friday, for the issue of Friday **17 March 2017**
- **16 March,** Thursday, for the issue of Friday **24 March 2017**
- **24 March,** Friday, for the issue of Friday **31 March 2017**
- **31 March,** Friday, for the issue of Friday **07 April 2017**
- **07 April,** Friday, for the issue of Friday **14 April 2017**
- **12 April,** Wednesday, for the issue of Friday **21 April 2017**
- **20 April,** Thursday, for the issue of Friday **28 April 2017**
- **26 April,** Wednesday, for the issue of Friday **05 May 2017**
- **05 May,** Friday, for the issue of Friday **12 May 2017**
- **12 May,** Friday, for the issue of Friday **19 May 2017**
- **19 May,** Friday, for the issue of Friday **26 May 2017**
- **26 May,** Friday, for the issue of Friday **02 June 2017**
- **02 June,** Friday, for the issue of Friday **09 June 2017**
- **09 June,** Friday, for the issue of Friday **16 June 2017**
- **15 June,** Thursday, for the issue of Friday **23 June 2017**
- **23 June,** Friday, for the issue of Friday **30 June 2017**
- **30 June,** Friday, for the issue of Friday **07 July 2017**
- **07 July,** Friday, for the issue of Friday **14 July 2017**
- **14 July,** Friday, for the issue of Friday **21 July 2017**
- **21 July,** Friday, for the issue of Friday **28 July 2017**
- **28 July,** Friday, for the issue of Friday **04 August 2017**
- **03 August,** Thursday, for the issue of Friday **11 August 2017**
- **11 August,** Friday, for the issue of Friday **18 August 2017**
- **18 August,** Friday, for the issue of Friday **25 August 2017**
- **25 August,** Friday, for the issue of Friday **01 September 2017**
- **01 September,** Friday, for the issue of Friday **08 September 2017**
- **08 September,** Friday, for the issue of Friday **15 September 2017**
- **15 September,** Friday, for the issue of Friday **22 September 2017**
- **21 September,** Thursday, for the issue of Friday **29 September 2017**
- **29 September,** Friday, for the issue of Friday **06 October 2017**
- **06 October,** Friday, for the issue of Friday **13 October 2017**
- **13 October,** Friday, for the issue of Friday **20 October 2017**
- **20 October,** Friday, for the issue of Friday **27 October 2017**
- **27 October,** Friday, for the issue of Friday **03 November 2017**
- **03 November,** Friday, for the issue of Friday **10 November 2017**
- **10 November,** Friday, for the issue of Friday **17 November 2017**
- **17 November,** Friday, for the issue of Friday **24 November 2017**
- **24 November,** Friday, for the issue of Friday **01 December 2017**
- **01 December,** Friday, for the issue of Friday **08 December 2017**
- **08 December,** Friday, for the issue of Friday **15 December 2017**
- **15 December,** Friday, for the issue of Friday **22 December 2017**
- **20 December,** Wednesday, for the issue of Friday **29 December 2017**

LIST OF TARIFF RATES

FOR PUBLICATION OF NOTICES

COMMENCEMENT: 1 APRIL 2016

NATIONAL AND PROVINCIAL

Notice sizes for National, Provincial & Tender gazettes 1/4, 2/4, 3/4, 4/4 per page. Notices submitted will be charged at R1000 per full page, pro-rated based on the above categories.

Pricing for National, Provincial - Variable Priced Notices		
Notice Type	**Page Space**	**New Price (R)**
Ordinary National, Provincial	1/4 - Quarter Page	250.00
Ordinary National, Provincial	2/4 - Half Page	500.00
Ordinary National, Provincial	3/4 - Three Quarter Page	750.00
Ordinary National, Provincial	4/4 - Full Page	1000.00

EXTRA-ORDINARY

All Extra-ordinary National and Provincial gazette notices are non-standard notices and attract a variable price based on the number of pages submitted.
The pricing structure for National and Provincial notices which are submitted as **Extra ordinary submissions** will be charged at **R3000** per page.

GOVERNMENT PRINTING WORKS - BUSINESS RULES

The **Government Printing Works** (**GPW**) has established rules for submitting notices in line with its electronic notice processing system, which requires the use of electronic *Adobe* Forms. Please ensure that you adhere to these guidelines when completing and submitting your notice submission.

Closing Times for Acceptance of Notices

1. The *Government Gazette* and *Government Tender Bulletin* are weekly publications that are published on Fridays and the closing time for the acceptance of notices is strictly applied according to the scheduled time for each gazette.

2. Please refer to the Submission Notice Deadline schedule in the table below. This schedule is also published online on the Government Printing works website www.gpwonline.co.za

   All re-submissions will be subject to the standard cut-off times.
   All notices received after the closing time will be rejected.

Government Gazette Type	Publication Frequency	Publication Date	Submission Deadline	Cancellations Deadline
National Gazette	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 12h00 - 3 days prior to publication
Regulation Gazette	Weekly	Friday	Friday 15h00, to be published the following Friday	Tuesday, 12h00 - 3 days prior to publication
Petrol Price Gazette	As required	First Wednesday of the month	One week before publication	3 days prior to publication
Road Carrier Permits	Weekly	Friday	Thursday 15h00, to be published the following Friday	3 days prior to publication
Unclaimed Monies (justice, labour or lawyers)	January / As required 2 per year	Any	15 January / As required	3 days prior to publication
Parliament (acts, white paper, green paper)	As required	Any		3 days prior to publication
Manuals	As required	Any	None	None
State of Budget (National Treasury)	Monthly	Any	7 days prior to publication	3 days prior to publication
Legal Gazettes A, B and C	Weekly	Friday	One week before publication	Tuesday, 12h00 - 3 days prior to publication
Tender Bulletin	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 12h00 - 3 days prior to publication
Gauteng	Weekly	Wednesday	Two weeks before publication	3 days after submission deadline
Eastern Cape	Weekly	Monday	One week before publication	3 days prior to publication
Northern Cape	Weekly	Monday	One week before publication	3 days prior to publication
North West	Weekly	Tuesday	One week before publication	3 days prior to publication
KwaZulu-Natal	Weekly	Thursday	One week before publication	3 days prior to publication
Limpopo	Weekly	Friday	One week before publication	3 days prior to publication
Mpumalanga	Weekly	Friday	One week before publication	3 days prior to publication
Gauteng Liquor License Gazette	Monthly	Wednesday before the First Friday of the month	Two weeks before publication	3 days after submission deadline
Northern Cape Liquor License Gazette	Monthly	First Friday of the month	Two weeks before publication	3 days after submission deadline
National Liquor License Gazette	Monthly	First Friday of the month	Two weeks before publication	3 days after submission deadline
Mpumalanga Liquor License Gazette	2 per month	Second & Fourth Friday	One week before	3 days prior to publication

GOVERNMENT PRINTING WORKS - BUSINESS RULES

Notice Submission Process

3. Download the latest *Adobe* form, for the relevant notice to be placed, from the **Government Printing Works** website www.gpwonline.co.za.

4. The *Adobe* form needs to be completed electronically using *Adobe Acrobat* / *Acrobat Reader*. Only electronically completed *Adobe* forms will be accepted. No printed, handwritten and/or scanned *Adobe* forms will be accepted.

5. The completed electronic *Adobe* form has to be submitted via email to submit.egazette@gpw.gov.za. The form needs to be submitted in its original electronic *Adobe* format to enable the system to extract the completed information from the form for placement in the publication.

6. Each notice submission should be sent as a single email. The email should contain **all documentation relating to a particular notice submission**, each as a separate attachment:

   6.1. Electronically completed *Adobe* form, specific to the type of notice that is to be placed.

      6.1.1. For National *Government Gazette* or *Provincial Gazette* notices, the notices must be accompanied by an electronic Z95 or Z95Prov *Adobe* form

      6.1.2. The notice content (body copy) **MUST** be a separate attachment.

   6.2. Proof of Payment / Purchase Order: **Government Printing Works** account customer must include a copy of their Purchase Order**. Non-Government Printing Works** account customer needs to submit the proof of payment for the notice

   6.3. Where separate notice content is applicable (Z95, Z95 Prov and TForm 3, it should also be attached as a separate attachment. (See specifications below, point 11).

   6.4. Any additional notice information if applicable.

7. The electronic *Adobe* form will be taken as the primary source for the notice information to be published. Instructions that are on the email body or covering letter that contradicts the notice form content will not be considered. The information submitted on the electronic *Adobe* form will be published as-is.

8. To avoid duplicated publication of the same notice and double billing, Please submit your notice **ONLY ONCE.**

9. Notices brought to **GPW** by "walk-in" customers on electronic media can only be submitted in *Adobe* electronic form format. All "walk-in" customers with notices that are not on electronic *Adobe* forms will be routed to the Contact Centre where they will be assisted to complete the forms in the required format.

10. Should a customer submit a bulk submission of hard copy notices delivered by a messenger on behalf of any organisation e.g. newspaper publisher, the messenger will be referred back to the sender as the submission does not adhere to the submission rules.

GOVERNMENT PRINTING WORKS - BUSINESS RULES

COPY (SEPARATE NOTICE CONTENT DOCUMENT)

11. Where the copy is part of a separate attachment document for Z95, Z95Prov and TForm03

11.1. Copy of notices must be supplied in a separate document and may not constitute part of any covering letter, purchase order, proof of payment or other attached documents.

The content document should contain only one notice. (You may include the different translations of the same notice in the same document).

11.2. The notice should be set on an A4 page, with margins and fonts set as follows:

Page size = A4 Portrait with page margins: Top = 40mm, LH/RH = 16mm, Bottom = 40mm;
Use font size: Arial or Helvetica 10pt with 11pt line spacing;

Page size = A4 Landscape with page margins: Top = 16mm, LH/RH = 40mm, Bottom = 16mm;
Use font size: Arial or Helvetica 10pt with 11pt line spacing;

CANCELLATIONS

12. Cancellation of notice submissions are accepted by **GPW** according to the deadlines stated in the table above in point 2. Non-compliance to these deadlines will result in your request being failed. Please pay special attention to the different deadlines for each gazette. Please note that any notices cancelled after the cancellation deadline will be published and charged at full cost.

13. Requests for cancellation must be sent by the original sender of the notice and must accompanied by the relevant notice reference number (N-) in the email body.

AMENDMENTS TO NOTICES

14. With effect from 01 October 2015, **GPW** will not longer accept amendments to notices. The cancellation process will need to be followed according to the deadline and a new notice submitted thereafter for the next available publication date.

REJECTIONS

15. All notices not meeting the submission rules will be rejected to the customer to be corrected and resubmitted. Assistance will be available through the Contact Centre should help be required when completing the forms. (012-748 6200 or email info.egazette@gpw.gov.za). Reasons for rejections include the following:

15.1. Incorrectly completed forms and notices submitted in the wrong format, will be rejected.

15.2. Any notice submissions not on the correct *Adobe* electronic form, will be rejected.

15.3. Any notice submissions not accompanied by the proof of payment / purchase order will be rejected and the notice will not be processed.

15.4. Any submissions or re-submissions that miss the submission cut-off times will be rejected to the customer. The Notice needs to be re-submitted with a new publication date.

GOVERNMENT PRINTING WORKS - BUSINESS RULES

Approval of notices

16. Any notices other than legal notices are subject to the approval of the Government Printer, who may refuse acceptance or further publication of any notice.

17. No amendments will be accepted in respect to separate notice content that was sent with a Z95 or Z95Prov notice submissions. The copy of notice in layout format (previously known as proof-out) is only provided where requested, for Advertiser to see the notice in final Gazette layout. Should they find that the information submitted was incorrect, they should request for a notice cancellation and resubmit the corrected notice, subject to standard submission deadlines. The cancellation is also subject to the stages in the publishing process, i.e. If cancellation is received when production (printing process) has commenced, then the notice cannot be cancelled.

Government Printer Indemnified Against Liability

18. The Government Printer will assume no liability in respect of—

18.1. any delay in the publication of a notice or publication of such notice on any date other than that stipulated by the advertiser;

18.2. erroneous classification of a notice, or the placement of such notice in any section or under any heading other than the section or heading stipulated by the advertiser;

18.3. any editing, revision, omission, typographical errors or errors resulting from faint or indistinct copy.

Liability of advertiser

19. Advertisers will be held liable for any compensation and costs arising from any action which may be instituted against the Government Printer in consequence of the publication of any notice.

Customer inquiries

Many of our customers request immediate feedback/confirmation of notice placement in the gazette from our Contact Centre once they have submitted their notice – While **GPW** deems it one of their highest priorities and responsibilities to provide customers with this requested feedback and the best service at all times, we are only able to do so once we have started processing your notice submission.
GPW has a 2-working day turnaround time for processing notices received according to the business rules and deadline submissions.
Please keep this in mind when making inquiries about your notice submission at the Contact Centre.

20. Requests for information, quotations and inquiries must be sent to the Contact Centre ONLY.

21. Requests for Quotations (RFQs) should be received by the Contact Centre at least **2 working days** before the submission deadline for that specific publication.

GOVERNMENT PRINTING WORKS - BUSINESS RULES

Payment of cost

22. The Request for Quotation for placement of the notice should be sent to the Gazette Contact Centre as indicated above, prior to submission of notice for advertising.

23. Payment should then be made, or Purchase Order prepared based on the received quotation, prior to the submission of the notice for advertising as these documents i.e. proof of payment or Purchase order will be required as part of the notice submission, as indicated earlier.

24. Where there is any doubt about the cost of publication of a notice, and in the case of copy, an enquiry, accompanied by the relevant copy, should be addressed to the Gazette Contact Centre, **Government Printing Works**, Private Bag X85, Pretoria, 0001 email: info.egazette@gpw.gov.za before publication.

25. Overpayment resulting from miscalculation on the part of the advertiser of the cost of publication of a notice will not be refunded, unless the advertiser furnishes adequate reasons why such miscalculation occurred. In the event of underpayments, the difference will be recovered from the advertiser, and future notice(s) will not be published until such time as the full cost of such publication has been duly paid in cash or electronic funds transfer into the **Government Printing Works** banking account.

26. In the event of a notice being cancelled, a refund will be made only if no cost regarding the placing of the notice has been incurred by the **Government Printing Works**.

27. The **Government Printing Works** reserves the right to levy an additional charge in cases where notices, the cost of which has been calculated in accordance with the List of Fixed Tariff Rates, are subsequently found to be excessively lengthy or to contain overmuch or complicated tabulation.

Proof of publication

28. Copies of any of the *Government Gazette* or *Provincial Gazette* can be downloaded from the **Government Printing Works** website www.gpwonline.co.za free of charge, should a proof of publication be required.

29. Printed copies may be ordered from the Publications department at the ruling price. The **Government Printing Works** will assume no liability for any failure to post or for any delay in despatching of such *Government Gazette*(s).

GOVERNMENT PRINTING WORKS CONTACT INFORMATION

Physical Address:	**Postal Address:**	**GPW Banking Details:**
Government Printing Works	Private Bag X85	**Bank:** ABSA Bosman Street
149 Bosman Street	Pretoria	**Account No.:** 405 7114 016
Pretoria	0001	**Branch Code:** 632-005

For Gazette and Notice submissions: Gazette Submissions:	**E-mail:** submit.egazette@gpw.gov.za
For queries and quotations, contact: Gazette Contact Centre:	**E-mail:** info.egazette@gpw.gov.za
	Tel: 012-748 6200
Contact person for subscribers: Mrs M. Toka:	**E-mail:** subscriptions@gpw.gov.za
	Tel: 012-748-6066 / 6060 / 6058
	Fax: 012-323-9574

GENERAL NOTICES • ALGEMENE KENNISGEWINGS

NOTICE 155 OF 2016

NOTICE OF APPLICATION FOR SPECIAL CONSENT IN TERMS OF CLAUSE 15 OF THE GREATER GROBLERSDAL TOWN PLANNING SCHEME (TPS) 2006 AND SECTION 74 OF THE ELIAS MOTSOALEDI LOCAL MUNICIPAL (EMLM) SPLUMA BY-LAWS 2016, AND REMOVAL OF RESTRICTIVE TITLE CONDITIONS IN TERMS OF SECTION 63 OF THE EMLM SPLUMA BY-LAWS 2016. I, Willem Johannes Jacobsz, being the authorised agent of the registered owner of Erf 139, Groblersdal Extension 1 hereby give notice in terms of Clause 16 of the Groblersdal TPS 2006, read together with Chapter 5, Part D: Section 63 and Part G: Section 74 of the EMLM SPLUMA By-Laws 2016, that I have applied to the Elias Motsoaledi Local Municipality for Special Consent to establish a Guest House on of Erf 139, Groblersdal Extension 1, and simultaneously request for the Removal of Restrictive Conditions in Title Deed T82300/2015. Particulars of the application will lie for inspection during normal office hours at the office of the Municipal Manager, Municipal Offices, Groblersdal for a period of 30 days from 16 December 2016 (the date of the first publication of the notice). Objections to or representations in respect of the application must be lodged with or made in writing to the Municipal Manager at the above address or at PO Box 48, Groblersdal, 0470 within a period of 30 days from 16 December 2016. Address of authorised agent: Omniplan CC Town Planners, PO Box 2071, TZANEEN, 0850, Tel No (015) 3071041. Ref No: J127.

16–23

KENNISGEWING 155 VAN 2016

KENNISGEWING VAN AANSOEK VIR SPESIALE TOESTEMMING IN TERME VAN KLOUSULE 16 VAN DIE GROTER GROBLERSDAL DORPSBEPLANNINGSKEMA (DPS) 2006 EN ARTIKEL 74 VAN DIE ELIAS MOTSOALEDI PLAASLIKE MUNISIPALITEIT (EMLM) SPLUMA BY-WETTE, 2016, EN OPHEFFING VAN BEPERKENDE TITELVOORWAARDES IN TERME VAN ARTIKEL 63 VAN DIE EMLM SPLUMA BY-WETTE 2016. Ek, Willem Johannes Jacobsz, synde die gemagtigde agent van die geregistreerde eienaar van Erf 139, Groblersdal Uitbreiding 1, gee hiermee ingevolge Klousule 16 van die Groter Groblersdal DPS 2006, saamgelees met Hoofstuk 5, Deel D: Artikel 63 en Deel G: Artikel 74 van die SPLUMA Munisipale By-Wette 2016, kennis dat ek by die Elias Motsoaledi Plaaslike Munisipaliteit aansoek gedoen het vir Spesiale Toestemming om ‘n Gastehuis te bedryf op Erf 139 Groblersdal X1, en gelyktydig ook ‘n aansoek vir die Opheffing van die Beperkende Voorwaardes in Titelakte T82300/2015. Besonderhede van die aansoek lê ter insae gedurende gewone kantoor ure by die kantoor van die Munisipale Bestuurder, Musipale kantore, Groblersdal vir 'n tydperk van 30 dae vanaf 16 Desember 2016 (die datum van eerste publikasie van hierdie kennisgewing). Besware teen of vertoë ten opsigte van die aansoeke moet binne 'n tydperk van 30 dae vanaf 16 Desemeber 2016 skriftelik by of tot die Munisipale Bestuurder by bovermelde adres of by Posbus 48, Groblersdal, 0470 ingedien of gerig word. Adres van gemagtigde agent: Omniplan CC Stadsbeplanners, Posbus 2071, Tzaneen, 0850, Tel. No. (015) 307 1041. Verw. No. J127.

16–23

NOTICE 156 OF 2016

NOTICE OF THE APPLICATION FOR REZONING OF ERF 154 THOHOYANDOU A FROM ''GOVERNMENT'' TO ''RESIDENTIAL 2'' IN TERMS OF SPATIAL PLANNING AND LAND USE MANAGEMENT ACT, 2013 AND SECTION 62(1) THE THULAMELA MUNICIPALITY SPATIAL PLANNING AND LAND USE MANAGEMENT BY – LAWS OF 2016 FOR THE AMENDMENT OF THE THULAMELA LAND USE SCHEME, 2006.

We, Tshiongolwe Development Planning Consultants being the authorized agents of the registered owners of the property Mr. MJ Kudzingana and Mrs. IV Kudzingana, hereby give notice in terms of in terms of Spatial Planning and Land Use Management act, 2013 and Section 62(1) of the Thulamela Municipality Spatial Planning and Land Use Management By – Laws of 2016 for the amendment of the Thulamela Land Use Scheme, 2006, For the rezoning of erf 154 Thohoyandou A from "Government" to "Residential 2" for the purpose of erecting dwelling units.

Particulars of the application will lie for 21 days for inspection during normal office hours at the office of the senior Manager Planning and Development, 1st floor; Thulamela Local Municipality, Thohoyandou from 16th December 2016 to 13th January 2017. Objections and representations should be lodged at the above-mentioned address.

Objections or representations in respect of the application must be lodged with or made to the Director of Planning and Economic Development at referred to above at the above address or at Tshiongolwe Development Planning Consultants, 7B Bodenstein Street, Polokwane 0700 within a period of 21 days from 16 December 2016.

Enquiries on the application should be directed to Mr Malingavhada MM (072 1175 437) or in a written form to Tshiongolwe Development Planning Consultants, 7B Bodenstein Street, Polokwane, 0700, Email:ttshiongolwe@yahoo.com

NDIVHADZO YA U SHANDUKISA TSHITENTSI TSHA 154 THOHOYANDOU A, U BVA KHA TSHITENTSI TSHE TSHAVHA TSHI TSHA ZWA HA MUVHUSO U YA KHA TSHAVHUDZULO 2, HU TSHI KHOU TEVHEDZWA MULAYO WA SPATIAL PLANNING AND LAND USE MANAGEMENT ACT, 2013 NA KHETHEKANYO 62(1) YA MULAYO WA THULAMELA MUNICIPALITY SPATIAL PLANNING AND LAND USE MANAGEMENT BY – LAWS 2016 U KHINIFHADZA MULAYO WA THULAMELA LAND USE SCHEME, 2006.

Rine vha Tshiongwele Development Planning Consultants vhane vha vha zhendedzi lo nangiwaho nga vhane vha tshitensi tsho buliwaho afho ntha Vho MJ Kudzingana na Vho IV Kudzingana ri khou fha ndivhadzo hu tshi tevhedzwa thodea dza mulayo wa Spatial Planning and Land Use Management Act, 2013 na khethekanyo 62(1) ya mulayo wa Thulamela municipality spatial planning and land use management by – laws 2016 u shandukisa mulayo wa Thulamela land use scheme, 2006. uri hu kone u shandukiswa itsho tshitensi u va kha tshitenwa tsha "Muvhuso'' uya kha 'Residential 2".

Dzipulane na zwidodombedzwa zwi nga tolwa ofisini ya Vhulanguli ha zwa Vhupulani na Mveledziso diresini I tevhelaho Thohoyandou Civic Centre, Old Agriven Building, Thohoyandou, 0950. Dzipulane na zwidodombedzwa zwa hone zwi do vha zwo andadziwa lwa maduvha a sa fhiri 21 ubva nga dzi 16 Nyendavhusiku 2016 u swikela nga dzi 13 Phando 2017. Khanedzo dza khumbelo iyi dzi nga itwa nga uto nwala dza livhiswa kha davhi lo buliwaho afho ntha kana kha diresi: Private Bag X5066, Thohoyandou, 0950. Tel: 015 962 7500. Khanedzo idzi dzi fanelwa u itiwa hu saathu u fhela maduvha a 21 u thoma nga dzi 16 Nyendavhusiku 2016.

Mbudziso dzi nga livhiswa kha Mr Malingavhada M (072 1175 437), kana dza diswa kha diresi itevhelaho: Tshiongolwe Development Planning Conslutants, 7B Bodenstein Street, Polokwane, 0700, Email: ttshiongolwe@yahoo.com

23-30

NOTICE 157 OF 2016

NOTICE OF APPLICATION FOR AMENDMENT OF MOLEMOLE LAND USE SCHEME, 2006 IN TERMS OF SECTION 56(1)(B)(I) 0F THE TOWN PLANNING AND TOWNSHIP ORDINANCE (ORDINANCE 15 OF 1986) READ TOGETHER WITH THE SPATIAL PLANNING AND LAND USE MANAGEMENT ACT 16 OF 2013

Tumagelo Development Specialist, being the authorized agent of the owner of the properties mentioned below, hereby give notice in terms of section 56(1)(b)(i) 0f the Town Planning and Township Ordinance (Ordinance 15 of 1986) read together with the Spatial Planning and Land Use Management Act 16 of 2013 that we have applied to Molemole Local Municipality for the amendment of Land Use Scheme known as Molemole Land Use Scheme, 2006 by the rezoning of the following properties:

- Erf 180,Church street Mogwadi Town from "Residential 1" to "Institutional" for purpose of Municipal offices
- Erf 491, Republic street Mogwadi Town from "Residential 1" to "Business 2" for purpose of Office park
- Erf 25 Roets street Morebeng Town from "Residential 1" to "Institutional" for purpose of Municipal offices

Particulars of the application will lie for inspection during normal office hours at the office of Divisional Head: Town Planning, Molemole Local Municipality, 303 Church Street Mogwadi. Objections to or representations in respect of the application must be lodged with or made in writing to the Municipal Manager at the above mentioned address Or Private Bag X 44 Mogwadi 0715 for a period of 28 days from 8 December 2016

Address of agent: Tumagelo Development Specialist, P. O Box 1024 Bochum 0790, 078 719 9775

23-30

TSEBISO

TSEBISO YA KGOPELO YA FETOLO YA MOLEMOLE LAND USE SCHEME, 2006 GO YA KA KAROLO 56 (1) (B) (I) YA TOWN PLANNING AND TOWNSHIPS ORDINANCE, 1986 (ORDINANCE NO.15 YA 1986) BALA GAMMOGO LE SPATIAL PLANNING AND LAND USE MANAGEMENT ACT 16 OF 2013

Tumagelo Development Specialist, re le moemedi wa molao wa ditene tse di latelago re fa tsebiso ya go ya ka karolo 56(1)(b)(i) ya the Town Planning and Ordinance, 1986 (Ordinance No. 15 ya 1986) bala gammogo le Spatial Planning and Land Use Management Act 16 of 2013 (SPLUMA) re kgopetse go Molemole Local Municipality go fetola the sekimi ye e tsebegang ka Molemole Land Use Scheme,2006 go fetola ditene tse dilatelago:

- Erf 180,Church street Mogwadi Town gotswa go "Residential 1"goya go "Institutional" lebakeng la dikantoro tsa masepala
- Erf 491, Republic street Mogwadi Town gotswa go "Residential 1" goya go "Business 2" lebakeng la di phaphoshi
- Erf 25 Roets street Morebeng Town gotswa "Residential 1" goya go "Institutional" lebakeng la dikantoro tsa masepala

Ditlabakelo tsa kgopelo di tla ba gona go lekolwa nakong ya mosomo kantorong ya Hlogo: Town Planning, Masepala wa Molemole, 303 Church Street, Mogwadi. Dikganetso goba boemedi mabapi le kgopelo di swanetse go iswa go ba tsweletswa ka mokgwa wa go ngwala go yo Mogolo wa Masepala mo go aterese ya godimo goba Private Bag x44, Mogwadi, 0715 lebakeng la matsatsi a 28 go tloga ka letsatsi la di 8 Disemere 2016.

Aterese ya Moemedi : Tumagelo Development Specialist, P. O Box 1024 Bochum 0790, 078 719 9775

23-30

PROVINCIAL NOTICES • PROVINSIALE KENNISGEWINGS

PROVINCIAL NOTICE 131 OF 2016

Limpopo Gambling Board

Act 3 of 2013

Application for relocation of Bookmakers Site License

Notice is hereby given that October Wind Trading 82 (Pty) Ltd trading as

(Bizabets)

Bizabets intends submitting an application for relocation of a Bookmakers Site License, in terms of

Section 38 of the Limpopo Gambling Act 3 of 2013, on

23 December 2016

The purpose of the application is to obtain permission to relocate and operate the Bookmakers Site

License from location

Seshego Plaza, Shop No 13, New Era Drive, Seshego

To

Shop No 28, The Mall@Moutsiya, Cnr R568 & R573, Portion 21 of Farm Walkraal 35, Limpopo, 0042

If successful the duration of the license is in perpetuity, subject to continuous suitability

The application will be open for public inspection for 30 days at the office of the Limpopo Gambling Board at 08 Hans van Rensburg Street, Polokwane, Limpopo Province, South Africa, from

23 December 2016

Attention is drawn to the provisions of section 26(6) of the Limpopo Gambling Act 3 of 2013 which makes provision for lodging of written representations and objections in respect of this application. A person lodging written representation should indicate whether or not they wish to make oral representations when the applications is heard.

Such objections should be lodged with the Chief Executive Officer of the Limpopo Gambling Board, 08 Hans van Rensburg Street, Polokwane, or Private Bag X9520, Polokwane 0700, within 30 days from

23 December 2016

PROVINCIAL NOTICE 132 OF 2016

LIMPOPO
PROVINCIAL GOVERNMENT
REPUBLIC OF SOUTH AFRICA

DEPARTMENT OF
CO-OPERATIVE GOVERNANCE,
HUMAN SETTLEMENTS & TRADITIONAL AFFAIRS

NOTICE IN TERMS OF SECTION 47(2)(c) OF THE LOCAL GOVERNMENT: MUNICIPAL SYSTEMS ACT, 2000 (ACT 32 OF 2000) FOR 2014/2015 FINANCIAL YEAR

I, Makoma Makhurupetje, Member of the Executive Council responsible for Co-Operative Governance, Human Settlements & Traditional Affairs in Limpopo Province, by the powers vested in me in terms of section 47(2)(c) of the Local Government: Municipal Systems Act, 2000 (Act 32 of 2000), hereby publish the attached consolidated report on the performance of municipalities in Limpopo Province for 2014/2015 financial year.

.....

MEMBER OF THE EXECUTIVE COUNCIL:
CO-OPERATIVE GOVERNANCE, HUMAN SETTLEMENTS AND TRADITIONAL AFFAIRS

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LIMPOPO
PROVINCIAL GOVERNMENT
REPUBLIC OF SOUTH AFRICA

DEPARTMENT OF
CO-OPERATIVE GOVERNANCE,
HUMAN SETTLEMENTS & TRADITIONAL AFFAIRS

2014/15 LIMPOPO MUNICIPAL PERFORMANCE REPORT (SECTION 47)

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1. MEC FOREWORD

It is my pleasure to present to the people of Limpopo Province, all communities in the respective municipalities, Members of the Provincial Legislature, the Minister of Cooperative Governance and Traditional Affairs and National Council of Provinces the State of Municipal Performance Report for 2014/15 financial year as consolidated in terms of Local Government: Municipal Systems Act, No.32 of 2000 as per section 47.

The report contains detailed performance of municipalities as per the key performance areas and also identifies municipalities which did not perform, particularly focusing on operation clean audit 2015. There is one (1) municipality with adverse opinion for 2014/15, the same as in 2013/14 which is a decrease from three (3) municipalities in 2012/13 financial year. There were seven (7) municipalities with disclaimers in 2012/13, decreased to six (6) in 2013/14 and decreased further to four (4) in 2014/15. There was no municipality with unqualified audit opinion in 2012/13, there was improvement in 2013/14 to twelve (12) municipalities but then decreased to ten (10) in 2014/15. Qualified audit opinions were at sixteen (16) in 2012/13 and decreased to eleven (11) in 2013/14 but improved again to fifteen (15) in 2014/15 financial year. There were no outstanding audit opinions in 2014/15 financial year. It is important to note that there has been significant improvement on municipal audit outcomes for 2014/15 financial year, ten (10) municipalities with Unqualified audit outcomes, fifteen (15) Qualified audit outcomes, four (4)Disclaimer audit and one (1) Adverse audit outcome. This is a reflection of hard work and commitment by both political leadership and management in respective municipalities. The department invested a lot in municipalities as envisaged through the deployment of resident accountants in certain municipalities.

However, the above audit outcomes should not be a conclusive scenario portraying service delivery due to poor performance or decline on Municipal Infrastructure Grant (MIG) expenditure from 66% in 2012/13, 79% in 2013/14 and 73% 2014/15 financial year. This is a confirmation that the province has not delivered on basic services as this conditional grant is meant for provision of basic services. The poor expenditure affected the delivery of water, sanitation and access to roads.

I further take this opportunity to thank municipal councilors for providing political leadership supported by our competent staff at various levels in our municipalities. I further take this opportunity to thank our communities for being patient with government during this period under review. This indicates that ours is a maturing democracy.

Mme MAKOMA MAKHURUPETJE
MEMBER OF EXECUTIVE COUNCIL

23/11/2016

DATE

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2. ABBREVIATIONS

AC	Audit Committee
AFC	Annual Financial Statements
AG	Auditor General
APR	Annual Performance Report
AR	Annual Report
CBD	Central Business District
CFO	Chief Financial Officer
COGHSTA	Cooperative Governance Human Settlements and Traditional Affairs
CoGTA	Cooperative Governance and Traditional Affairs
DCO	Director Corporate
DCS	Director Community Services
DP	Director Planning
GDP	Gross Domestic Product
ICT	Information and Communication Technology
IDP	Integrated Development Plan
IGR	Intergovernmental Relations
ISRDP	Integrated Sustainable Rural Development Programme
LM	Local Municipality
MFMA	Municipal Finance Management Act
MIG	Municipal Infrastructure Grant
MM	Municipal Manager
MPAC	Municipal Public Account Committee
MSIG	Municipal Systems Improvement Grant
N/A	Not Applicable
PAC	Performance Audit Committee
RDP	Reconstruction and Development Programme
SDBIP	Service Delivery Budget and Implementation Plan
SDM	Sekhukhune District Municipality
SEZ	Special Economic Zones
TM	Technical Manager
VDM	Vhembe District Municipality
WSA	Water Services Authorities
WSP	Water Services Providers
WTW	Water Treatment Works
WWTW	Waste Water Treatment Works

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3. BACKGROUND AND OVERVIEW

PURPOSE

This report presents a consolidated account and comparative analysis of the state of municipalities in Limpopo province for the period 2012 – 2015 financial years.

LEGISLATIVE MANDATE AND OBLIGATIONS

This report is compiled in compliance with section 47 of Chapter 6 of the Municipal Systems Act (2000) which prescribes that "municipalities should monitor its performance in order to measure, review, evaluate and to improve its organization and individual performance. The MEC for Local Government has the mandate to monitor the overall performance of the municipalities and identify areas to strengthen the capacity of municipalities to perform their legislative mandates".

The Municipal Systems Act (2000), subsection 46(1) prescribes that "a municipality must prepare for each financial year a performance report reflecting:

a) The performance of the municipality and of each external stakeholder during that financial year.
b) A comparison of the performances referred to in (a) with targets set for and performance of the previous financial year.
c) Measures taken to improve performance".

Section 47 stipulates that" the MEC for Local Government must annually compile and submit a report to the provincial legislature and the Minister responsible for Local Government.

The MEC for Local Government must submit a copy of the report to the National Council of Provinces. The report must:

- Identify municipalities that underperformed during the year,
- Propose remedial action to be taken,
- Be published in the provincial gazette.

Furthermore, in order to consolidate the report at national level the Municipal Systems Act (2000) section 48 (1) require that the Minister for Local Government must annually compile and submit to Parliament and the MECs for Local Government a

consolidated report for Local Government performance in terms of general key performance indicators. Subsection (2) requires the report to be published in the gazette."

The report is a consolidation of section 46 reports including oversight reports as articulated in the MFMA no. 56 of 2003 section 129(1), submitted by the following municipalities: Capricorn District, Polokwane, Molemole, Lepelle- Nkumpi, Aganang, Blouberg, Waterberg District , Modimolle, Thabazimbi, Lephalale, BelaBela, Mookgopong, Sekhukhune District, Fetakgomo, Ephraim Mogale, Makhuduthamaga, Elias Motsoaledi, Greater Tubatse, Mopani District , Greater Tzaneen, Greater Letaba, Ba-Phalaborwa, Maruleng, Greater Giyani, Vhembe District, Musina, Mutale, Thulamela and Makhado Municipalities.

The following municipalities have not tabled their section 46 reports as per legislative prescripts and did not submit oversight reports: Mogalakwena Local Municipality.

4. METHODOLOGY

4.1. Sources of data

The primary sources of data utilized in this report are the municipal annual performance reports compiled in compliance with section 46 of the Municipal Systems Act no. 32 of 2000 and Municipal Finance Management Act no. 56 of 2003 Sec 129 (1) (2) (a) (b).

In addition to the municipal annual reports the department utilized secondary data to complement the municipal performance reports, namely

- Municipal quarterly, and mid-year performance reports submitted to the department;
- LGTAS/Outcome 9 reports as they have been subjected to various IGR clusters including PIGF and Executive Council;
- Programme performance reports from the departments and Municipal Infrastructure Grant reports,
- DWS, water service authority report
- Community survey 2007 report

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- Census 2011 report

4.2. Comparative analysis

The report has been compiled based on a comparative overview of progress made in the previous three years, namely; 2012/13, 2013/14 and 2014/15 financial years. The report has demonstrated the performance trends across all five key performance areas and this report identifies municipalities that have under-performed in certain key performance areas and it further provides a detailed overview on areas that need further interventions in improving the overall performance of the Municipal Sector in Limpopo.

5. REPORTING SCOPE

Five Key Performance Areas:

i. **Key Performance Area 1: Municipal Transformation and Institutional Development:** This focus area measures the extent at which the administrative and overall management capacity is developed, with special emphasis on organizational design and human resources capacity, employment equity, capacity for strategic planning in the form of the IDP and performance management within the municipality

ii. **Key Performance Area 2: Basic Service Delivery and Infrastructure Development:** The focus is on accelerating basic service delivery in order to reduce municipal service delivery backlog and as well as on the ability of the local government to develop infrastructure that will sustain the provision of the municipal services. It is measuring whether there is progress towards provision of water and sanitation services, electricity, waste removal, roads and storm water maintenance, as well as the municipalities' state of readiness to deliver housing in partnership with the provincial government. Linked to this, it focuses on the national targets set in line with the Millennium Development Goals as well as the capacity to implement the infrastructure grants projects which are implemented at municipal level through the Municipal Infrastructure Grant.

iii. **Key Performance Area 3: Local Economic Development:** This focuses on the strategic intent, and as well as the ability to implement local economic development through an integrating local economic development opportunities. The

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key aspects of the assessment is on measuring whether the municipalities has an approved strategy for the implementation of LED projects, if there is sufficient capacity within the municipality to implement LED functions, assessment of poverty alleviation programme and as well as the creation of jobs through LED initiatives.

iv. **Key Performance Area 4: Financial Viability and Financial Management:** The critical element of this focus area provides an assessment of the extent at which the municipalities develops the capacity to implement the MFMA requirements, the capacity to raise revenue through municipal trading services as well as the capacity for overall budget and expenditure management. Linked to this, it is the status quo in terms of the Auditor General Reports on the municipality's financial statements.

v. **Key Performance Area 5: Good Governance, Public Participation, and Ward Committee:** the focus of this area is to assess the running of council, establishment and functionality of the ward committees, assess the extent at which public participation is encouraged, and the level of corporate governance in the municipality.

6. DEMOGRAPHICS

The Limpopo Province is comprised of 5 District Municipalities and 25 Local Municipalities. The majority of the area (87%) can be classified as rural. Limpopo is the 5th largest province in the country which takes up to 10.3% of the country's land area. According to the Statistics South Africa (Stats' SA) census 2011, the total population of the Limpopo province is estimated at 5 404 868. There was an increase of 0.79% in the provincial population between 2001 and 2011.

6.1. Population and Household distribution

	2001		2007		2011	
Municipality	**Population**	**No of households**	**Population**	**No of households**	**Population**	**No of households**
Aganang	146 872	33 938	194 119	35 598	131, 164	33 918
Blouberg	171 721	32 187	145 454	33 826	162, 629	41 192

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Lepelle-Nkumpi	227 970	27 888	100 408	27 296	230 350	59 682
Molemole	109 441	124 978	561 772	130 361	108 321	30 043
Polokwane	508 277	51 245	241 414	58 483	628 999	178 001
Capricorn District	**1 164 281**	**270 236**	**1 243 167**	**285 564**	**1 261,463**	**342 836**

	2001		2007		2011	
Municipality	**Population**	**No of households**	**Population**	**No of households**	**Population**	**No of households**
Greater Letaba	218 873	49 451	247 739	59 539	212 362	58 261
Greater Tzaneen	375 586	85 993	349 087	89 831	389 549	108 926
Greater Giyani	240 728	53 050	247 657	57 537	243 058	63 548
Maruleng	94 383	19 668	95 779	24 589	94 691	4 470
Ba-Phalaborwa	131 536	31 046	127 308	33 792	150 495	41 115
Mopani District	**1 061 106**	**239 208**	**1 067 570**	**265 288**	**1 090 155**	**276 320**

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	2001		2007		2011	
Municipality	**Population**	**No of households**	**Population**	**No of households**	**Population**	**No of households**
Mutale	82 893	18 085	108 215	21 075	91 793	23 751
Thulamela	581 485	126 023	602 819	137 852	617 973	156 594
Musina	39 309	11 577	57 195	14 203	68 128	20 042
Makhado	494 263	108 673	471 805	114 060	515 514	134 889
Vhembe District	**1 197 950**	**264 358**	**1 240 034**	**287 190**	**1 293 408**	**335 276**

	2001		2007		2011	
Municipality	**Population**	**No of households**	**Population**	**No of households**	**Population**	**No of households**
Thabazimbi	65 532	20 734	60 039	23 872	84 887	25 080
Lephalale	85 272	20 277	80 141	23 745	115 450	29 880
Mookgophong	34 447	7 561	16 818	7 674	35 431	9 918
Modimolle	69 027	16 964	52 602	15 826	68 286	17 525

Bela-Bela	52 124	12 335	55 844	14 290	66 304	18 068
Mogalakwena	298 440	68 011	330 649	75 313	307 119	79 395
Waterberg District	**604 842**	**145 882**	**596 093**	**160 720**	**677 477**	**179 866**

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	2001		2007		2011	
Municipality	**Population**	**No of households**	**Population**	**No of households**	**Population**	**No of households**
Ephraim Mogale	121 327	24 189	124 510	28 215	123 313	32 284
Elias Motsoaledi	221 647	45 478	247 488	46 840	248 956	60 251
Makhuduthamaga	262 005	52 978	262 726	53 654	274 154	65 217
Fetakgomo	92 596	18 883	112 232	21 851	93 687	22 851
Greater Tubatse	269 606	53 756	343 468	66 611	335 399	83 199
Sekhukhune District	**967 181**	**195 284**	**1 090 424**	**217 171**	**1075509**	**263 802**

Area coverage in relation to the Province: Provincial coverage			
District Municipality	**Area (km)**	**Percentage (%)**	**Number of Local Municipalities**
Capricorn District Municipality	21 706.96	16.7	5
Mopani District Municipality	25 344.13	19.3	5
Sekhukhune District Municipality	13 528	10.3	5
Vhembe District Municipality	25597	19.5	4
Waterberg District Municipality	44 913	34.2	6
Total	**131 089 09**	**100**	**25**

***source; (Stats SA) CENSUS 2011**

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7. ECONOMIC OVERVIEW*

Limpopo is strategically located near to the economic heartland of South Africa (Johannesburg is 300km from Polokwane), and on the N1 highway connecting South Africa to its neighbors in the Southern African Development Community to the north through Zimbabwe.

Polokwane, the provincial capital, has an international airport and there are a further two regional airports at Hoedspruit and Phalaborwa. The rail network is mostly devoted to getting the products of the province`s many mines to the coast.

Limpopo Province`s landmass of 125 755km accounts for 10.3% of South Africa, and the provincial population of 5.5 million represents 10.4% of the national population. The population density is 43 people per square kilometers.
As a largely rural province, Limpopo`s contribution to national gross domestic product (GDP) is a respectable 7.2% but, as the National Development Agency wrote in 2009, "much more still needs to be done to improve the quality of life" for many of the poor people living in the province. This remains true today.

Good news for the province came from the public entity, Trade and Investment Limpopo (TIL). As of January 2012, TIL reported tracked investment into the province of R7.8 billion, including:

- R1.2-billion in foreign direct investment
- R1.5-billion in local investment
- R200-million in expansions
- R4.8-billion in capital expenditure by government

A further R1-billion of investment was retained in the province because TIL intervened to resolve issues relating to water and power services.

Companies already successfully established in Limpopo include Samancor (silicon smelting), Eskom (electricity generation), Granor Passi (fruit juices), Bonanza (furniture making), Kanhy (meat processing) and ArcelorMittal (steel).

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7.1. MANUFACTURING

Manufacturing in the province is centred on mining areas (smelters and refineries), agricultural estates (juices and concentrates) and Polokwane (which has a strong suit in food and beverages). Coal and platinum mining are the two components of the prominent mining sector that have the greatest potential for growth.

7.2. MINING

Mining contributes 27% to provincial gross domestic product (GDP). Within Limpopo, approximately 400 prospecting and mining licences have been granted across a wide range of minerals. These includes the largest diamond mine in South Africa, the biggest copper mine in South Africa, the biggest open-pit platinum mine in the country and the biggest vermiculite mine in the world.

The province has 41% of South Africa`s platinum group metals (PGMs), 90% of South Africa`s red-granite resources and approximately 50% of the country`s coal reserves. Antimony, a highly strategic mineral found in large quantities in China, is another of Limpopo`s major assets.

7.3. MAJOR PROJECTS

Two of the largest engineering projects in the history of South Africa are nearing completion in Limpopo, and have the potential to boost the region`s economy enormously. The power station at Medupi will add 4 764 megawatts to the national grid and has already given the local economy of Lephalale a massive boost.

The huge De Hoop Dam has been completed, which forms part of the Olifants River Water Resources Development Project (ORWRDP), is vital to the province`s future. Access to water is one of the key elements in any discussion of economic growth in Limpopo Province, especially as the mining and agricultural sectors are so important. In terms of the ORWRDP, some 23 platinum mines stand to benefit.

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7.4. AGRICULTURE

In agricultural terms, Limpopo is very rich. Vast quantities of fruits and vegetables are exported from the province. Almost every kind of subtropical fruit flourishes in the eastern half of the province. Abundant fields of avocados, mangos, paw-paws, litchis and tomatoes stretch as far as the eye can see. Cotton and potatoes are other major products, while citrus and tea plantations are prevalent in the central and northern areas.

Livestock raising and hunting are carried out in the drier western and northern regions. Several livestock farms have been converted to private game farms in recent years, mirroring a national trend.

7.5. DISTRICTS

Limpopo has five district municipalities:

7.5.1. Capricorn District

Capricorn District is the economic centre of Limpopo, with the provincial capital Polokwane contributing 13% of the provincial GDP. Polokwane has a number of manufacturing concerns. The Zebediela Citrus Estate is one of the biggest citrus estates in South Africa, and the cultivation of potatoes and tomatoes is done on a large scale in the district.

7.5.2. Sekhukhune District

Government is the largest employer in this southern district, followed by agriculture and hunting. The vast majority of households are rural (94%), with a poverty rate of 69.9%. Groblersdal is the district capital. The region`s fertile lands produce maize, tobacco, peanuts, vegetables, sunflower seeds and cotton on a large scale. Agriculture makes up 25% of the local economy, with the value of the region`s gross production estimated at R250-million. Burgersfort is an important town because of platinum mining.

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7.5.3. Mopani District

Giyani is the administrative capital of the district and is key to the local economy. The public sector is one of the largest employers in the district. The key sectors are agriculture and mining.

Mopani has an established food manufacturing industry, in canned, preserved and dried-fruit production and vegetables juices. Phalaborwa is the gateway to the Kruger National Park. It has a good airport and is a tourism hub. Phalaborwa Mining Company (Palamin) is the major economic driving force in the area.

State owned phosphate and phosphoric acid producer Foskor is another major employer. Sasol Nitro Phalaborwa produces phosphoric acid and deflourinated acid. The Marula Festival is held in Phalaborwa in February every year.

A subtropical climate and fertile soils combine to make greater Tzaneen very productive in terms of fruit and vegetables. Limpopo`s second most populous city has a population of 80 000.

The Letaba Valley produces a large proportion of South Africa`s mangos, avocados and tomatoes. Forty sawmills operate in the area, drawing on the heavily forested hills around the city.

One of the major road links between Gauteng and the Kruger National Park also passes through the area, providing excellent links for tourism and business.

7.5.4. Vhembe District

The Vhembe District borders on both Zimbabwe and Botswana. The district`s administrative capital is Thohoyandou. Vhembe`s vast bushveld supports commercial and game farming and the district has considerable cultural and historical assets.

The major economic sector is agriculture, both in terms of commercial and subsistence farming. Game farming is a growing subsector, as is eco-tourism.

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De Beers` Venetia Mine, situated just of Musina, is South Africa`s largest diamond producer. Situated in the north-east of the province, fairly close to the Punda Maria Gate of the Kruger National Park, Thohoyandou is the administrative centre of Thulamela Local Municipality, Vhembe District Municipality and the University of Venda.

The Tshivhase tea estates are not far from town and a new project is cultivating exotic trees and ornamental shrubs. The town is on the Ivory Route and hosts the Venda Cultural Museum. Other attractions include an ancient baobab tree, the Dzata Ruins, the Museum of the Drum, the mystical Lake Fundudzi and Nwanedi Provincial Park.

7.5.5. Waterberg District

The mining sector is the largest contributor to regional GDP, while agriculture is also significant. Several towns in the district are located in the mineral-rich Bushveld Igneous Complex.

The district also features the riches of the Waterberg Coal Fields, iron ore (Thabazimbi) and tin and platinum at Mookgopong. The town of Lephalale is at the heart of the region`s coal-mining and power-generation sectors. The area around Mokopane is one of the richest agricultural zones in South Africa, producing wheat, tobacco, cotton, beef, maize and peanuts.

The bubbling hot springs of Belabela mark it as a popular tourism destination, and the district offers many luxury golf estates.

7.5.6. Regional Estimates

Limpopo's contribution to South African economic growth rate increased from 6,8 (2007) to 7,1 percent (2012).

GROSS DOMESTIC PRODUCT BY REGION: LIMPOPO

Industry	Current prices-rand million (2012)	Current prices- percentage contributions (2012)
Primary industries	**69 949**	**31,4**
Agriculture, forestry and fishing	5936	2,7
Mining and quarrying	64013	28,7

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Secondary industries	**17118**	**7,7**
Manufacturing	4685	2,1
Electricity, gas and water	6853	3,1
Construction	5580	2,5
Tertiary industries	**112969**	**50,6**
Wholesale, retail and motor trade; catering and accommodation	24596	11,0
Transport, storage and communication	11974	5,4
Finance, real estate and business services	30997	13,9
Personal services	8593	3,9
General government services	36809	16,5
All industries at basic prices	**200036**	**89,7**
Taxes less subsidies on products	23054	10,3
GDPR at market prices	**223090**	**100,0**

***source; Trade and Investment Limpopo**

8. KPA 1: MUNICIPAL TRANSFORMATION AND ORGANISATIONAL DEVELOPMENT

8.1. FILLING OF TOP MANAGEMENT POSTS

The table below provides three Year analysis of the filling of section 54A/56 Managers in Capricorn District from 2012/13 financial year to 2014/15.

Three Year Comparative overview of the filling of top management in Capricorn District

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Designation	Capricorn			Polokwane			Lepelle Nkumpi			Aganang			Blouberg			Molemole		
	12/13	13/14	14/15	12/13	13/14	14/15	12/13	13/14	14/15	12/13	13/14	14/15	12/13	13/14	14/15	12/13	13/14	14/15
MM	F	F	F	F	F	F	F	F	F	V	F	F	F	F	F	F	F	F
CFO	F	F	F	F	F	F	F	F	F	V	F	F	F	F	F	F	F	F
TM	F	V	V	V	F	F	V	F	F	F	V	V	F	F	F	F	F	F
DP	F	F	F	F	F	F	V	F	F	V	F	F	F	F	F	F	F	F
CPS	F	V	V	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F
CS	F	V	F	F	F	F	F	F	F	F	F	F	V	F	F	F	F	F

V = Vacant

F = Filled

- **Municipal Managers** posts were at 83% (5/6) in 2012/13 with a vacancy in Aganang Local Municipality. The filling of this post improved to 100% in 2013/14 and 2014/15
- **Chief Financial Officers** posts were at 83% (5/6) in 2012/13 with a vacancy in Aganang Local Municipality and improved to 100% in 2013/14 and 100% (6/6) in 2014/15
- **Technical Managers** posts were 67% (4/6) in 2012/13, remained the same at 67% (4/6) in 2013/14 and 2014/15 at 67% (4/6) with vacancies at Capricorn District and Aganang Local Municipality.
- **Development Planning** posts were at 83%(5/6) in 2012/13 (5/6) and improved to 100% in 2013/14 and 100%(6/6) 2014/15 financial year

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- **Corporate Services** posts were at 83% (5/6) 2012/13 and remained the same at 83% (5/6) in 2013/14 and 2014/15 still at 83% (5/6) with a vacancy at Capricorn District.
- **Community Services** posts were at 83% 2012/13 and 2013/14 and status still remain at 83% (5/6) with a vacancy at Aganang.

Three Year Comparative overview of the filling of top management in Waterberg District

Designation	Waterberg			Modimolle			Belabela			Thabazimbi			Lephalale			Mogalakwena			Mookgopong		
	12/13	13/14	14/15	12/13	13/14	14/15	12/13	13/14	14/15	12/13	13/14	14/15	12/13	13/14	14/15	12/13	13/14	14/15	12/13	13/14	14/15
MM	F	V	F	V	F	F	V	V	F	F	F	V	F	V	V	F	F	V	F	F	F
CFO	F	F	F	F	F	F	F	F	V	F	F	V	F	F	F	F	V	V	F	F	F
TS	F	F	F	F	F	F	F	F	V	F	F	F	F	F	F	V	V	V	V	V	F
DP	F	F	F	N/A	V	V	V	V	F	F	F	F	V	V	F	F	V	F	N/A	N/A	N/A
CPS	F	F	F	F	F	F	F	F	V	F	F	F	F	F	F	V	V	V	V	V	V
CS	F	V	F	F	V	V	F	V	V	F	F	F	F	F	F	F	F	F	F	F	F

V = Vacant

F = Filled

- **Municipal Managers** posts remained the same at 57% (4/7) 2012/13, 2013/14 and in 2014/15 with vacancies at Thabazimbi, Lephalale and Mogalakwena
- **Chief Financial Officer's** posts in 2012/13 at 100% (7/7) , declined to 86% (6/7) in 2013/14 and declined further to 57%(4/7) in 2014/15 with vacancies at Bela-Bela, Thabazimbi and Mogalakwena.
- **Technical Managers:** posts were at 71% (5/7) remained the same in 2012/13, 2013/14 and 2014/15 with a vacancy at Bela-Bela and Mogalakwena.

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- **Development planning** posts were at 50% (3/6) in 12/13 declined to 33% (2/6) in 13/14 and improved to 83% 5/6 in 2014/15. The post is not applicable in Mookgopong Local Municipality.
- **Corporate Services** posts were at 71% (5/7) in 12/13 and 2013/14 and declined to 57% (4/7) in 2014/15 with vacancies at Bela-Bela, Mogalakwena and Mookgopong
- **Community Services** posts were at 100% (7/7) in 2012/13, declined to 57% (4/7) in 2013/14 and improved to 71% (5/7) in 2014/15 with a vacancy at Modimolle and Bela-Bela.

Three Year Comparative overview of the filling of top management in Vhembe District

Designation	Vhembe			Musina			Mutale			Thulamela			Makhado		
	12/13	13/14	14/15	12/13	13/14	14/15	12/13	13/14	14/15	12/13	13/14	14/15	12/13	13/14	14/15
MM	F	F	V	F	F	F	F	F	F	F	F	F	F	F	F
CFO	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F
TS	F	F	V	F	V	V	F	F	F	F	F	F	F	V	V
DP	F	F	F	N/A	F	F	N/A	N/A	N/A	F	F	F	F	F	F
CPS	F	F	F	V	V	V	F	V	V	F	F	F	F	F	F
CS	F	V	V	N/A	V	F	N/A	N/A	N/A	V	F	F	F	F	F

V = Vacant

F = Filled

- **Municipal Managers posts** were at 100% (5/5) in 2012/13 and remained the same at 100% in 2013/14 and declined to 80% (4/5) in 2014/15 with a vacancy at Vhembe District Municipality.
- **Chief Financial Officer's** posts were at 100% (5/5) in 2012/13 and remained the same at 100% in 2013/14 and 2014/15.

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- **Technical Managers posts** were at 100% (5/5) in 2012/13 and declined to 80% (3/5) in 2013/14 financial year and declined further to 40% (2/5) in 2014/15 with vacancies in Vhembe, Musina and Makhado.

- **Development Planning Managers** was at 100% (4/4) in 2012/13 and remained the same at 100% in 2013/14 and 2014/15. The position does not exist in Mutale.

- **Corporate Services Managers** was at 80% (4/5) in 2012/13 and declined to 60% (2/5) in 2013/14 and 2014/15 with vacancies in Mutale and Musina Local Municipalities.

- **Community Services:** The filling of Community Services Managers was at 75% (3/4) in 2012/13 and remained the same in 2013/14 and 2014/15 with a vacancy at Vhembe District Municipality. The position does not exist in Mutale.

Three Year Comparative overview of the filling of top management in Sekhukhune District

Designation	Sekhukhune			Fetakgomo			Ephraim Mogale			Tubatse			Makhuduthamaga			Elias Motsoaledi		
	12/13	13/14	14/15	12/13	13/14	14/15	12/13	13/14	14/15	12/13	13/14	14/15	12/13	13/14	14/15	12/13	13/14	14/15
MM	F	F	F	F	F	F	V	V	F	F	V	V	F	F	F	F	F	F
CFO	F	F	V	F	F	F	V	V	F	V	V	V	F	F	F	F	F	V
TS	F	F	F	F	F	V	V	F	F	F	F	V	V	F	F	F	F	F
DP	F	F	F	F	V	F	V	V	V	F	F	F	F	V	V	F	F	F
CPS	F	F	F	F	F	F	F	F	F	F	F	V	F	F	F	F	V	V
CS	F	F	F	N/A	F	N/A	F	F	V	F	F	V	F	V	V	F	F	V

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V = Vacant

F = Filled

- **Municipal Managers** posts were at 83.3% 2012/13 and declined to 67% (4/6) in 2013/14 and in 2014/15 the status was at 83% (5/6) with a vacancy at Tubatse.

- **Chief Financial Officers:** The filling of CFO'S post was at 67% (4/6) 2012/13 and remained the same in 2013/14. In 2014/15 it was at 50% (3/6) with vacancies at Sekhukhune, Tubatse and Elias Motsoaledi.

- **Technical Managers:** Technical Manager`s post was at 67% (4/6) in 2012/13 and improved to 100%(6/6) in 2013/14 financial year. In 2014/15 it declined to 67% (4/6) with a vacancy at Fetakgomo and Tubatse.

- **Development Planning:** The filling of Development Planning posts was at 80% (4/5) in 12/13 and remained constant in 2013/14 with a vacancy at Ephraim Mogale across all financial years. The position is not applicable in Fetakgomo Local Municipality. In 2014/15 the status is at 80% (4/5) with vacancies at Ephraim Mogale and Makhuduthamaga.

- **Corporate Services:** Corporate Services posts were stable at 100% (6/6) 2012/13 and declined to 83% (5/6) in 2013/14 financial year. 2014/15 declined further to 4/6 (67%) with vacancies at Tubatse and Elias Motsoaledi.

- **Community Services:** The filling of Community Services post was at 100% (5/5) in 12/13 and remained constant at 100% (5/5) in 2013/14. The position is not applicable at Fetakgomo Local Municipality. In 2014/15 it declined further to 2/5 (40%) with vacancies at Ephraim Mogale, Tubatse, Makhuduthamaga and Elias Motsoaledi.

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8.2. Three Year Comparative overview of the filling of top management in Mopani District

Designation	Mopani			Tzaneen			Letaba			Ba-Phalaborwa			Giyani			Maruleng		
	12/13	13/14	14/15	12/13	13/14	14/15	12/13	13/14	14/15	12/13	13/14	14/15	12/13	13/14	14/15	12/13	13/14	14/15
MM	F	F	F	F	F	F	F	F	F	F	F	F	F	F	V	F	F	F
CFO	V	V	F	F	F	F	V	F	F	F	F	F	F	F	F	V	V	F
TS	F	F	F	F	F	F	F	F	F	F	V	V	V	F	F	F	F	F
DP	F	F	F	V	V	F	N/A	N/A	N/A	F	F	V	F	F	F	V	F	F
CPS	V	V	F	F	F	F	V	V	F	F	F	F	F	F	F	F	V	V
CS	F	F	F	F	F	F	F	F	F	F	F	F	V	V	V	V	F	F

V = Vacant

F = Filled

- **Municipal Managers** posts were at 100% (6/6) in 2012/13 and 2013/14 and 83% (5/6) in 2014/15 with a vacancy in Greater Giyani
- **Chief Financial Officer** posts were at 50% (3/6) in 2012/13, improved to 66% (4/6) in 2013/14 and improved further to 100% (6/6) in 2014/15.
- **Technical Managers** posts were at 83% (5/6) in 2012/13 and 2013/14 and remain the same 83% (5/6) in 2014/15 financial year with a vacancy in Ba-Phalaborwa.
- **Development Planning** Managers posts were at 60% (3/5) in 2012/13 and 80% (4/5) in 2013/14 and remain the same 80% (4/5) in 2014/15, vacant at Ba-Phalaborwa Local Municipality. The post does not exist in Greater Letaba local Municipality.

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- **Corporate Services Managers** posts were at 67% (4/6) in 2012/13 and declined to 50% (3/6) in 2013/14 and improved to (83%) (5/6) in 2014/15 with vacancy at Maruleng Local Municipality.
- **Community Services Managers** posts was at 67% (4/6) in 2012/13 and improved to 83% (5/6) in 2013/14 and remained the same in 2014/15 with vacancy at Greater Giyani Local Municipality

8.3. Provincial Overview of the filling of top management posts by districts

	Mopani			Sekhukhune			Vhembe			Capricorn			Waterberg		
	12/13	13/14	14/15	12/13	13/14	14/15	12/13	13/14	14/15	12/13	13/14	14/15	12/13	13/41	14/15
Municipal Manager	6/6 100%	6/6 100%	5/6 83%	5/6 83%	4/6 67%	5/6 83%	5/5 100%	5/5 100%	4/5 80%	5/6 83%	6/6 100%	6/6 100%	5/7 71%	5/7 71%	4/7 57%
CFO	3/6 50%	4/6 67%	5/6 83%	3/6 50%	4/6 67%	3/6 50%	5/5 100%	5/5 100%	5/5 100%	5/6 83%	6/6 100%	6/6 100%	7/7 100%	6/7 85%	4/7 57%
Technical	5/6 83%	6/6 100%	5/6 83%	5/6 83%	6/6 100%	4/6 67%	5/5 100%	4/5 80%	2/5 40%	5/6 83%	4/6 67%	5/6 83%	5/7 71%	5/7 71%	5/7 71%
DP	3/5 60%	6/6 100%	4/5 80%	5/6 83%	4/6 67%	4/5 67%	5/5 100%	5/5 100%	4/4 100%	4/6 67%	6/6 100%	6/6 100%	2/6 33%	2/6 33%	5/6 83%
CPS	4/6 67%	4/6 67%	5/6 83%	5/6 83%	5/6 83%	4/6 67%	4/5 80%	3/5 60%	3/5 60%	5/6 83%	5/6(8 3%	6/6 100%	5/7 71%	5/7 71%	4/7 57%
CS	4/6 67%	5/6 83%	5/6 83%	5/5 100%	5/6 83%	4/5 80%	4/5 80%	¾ 80%	¾ 75%	5/6 83%	5/6 83%	6/6 100%	7/7 100%	5/7 71%	5/7 71%

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8.4. PROVINCIAL COMPARATIVE OVERVIEW OF THE FILLING OF SECTION 54A and 56 POSTS OVER THE PAST THREE YEARS

	2012/13	2013/14	2014/15
Municipal Manager	26/30 (87%)	26/30(87%)	24/30 (80%)
Chief Financial Officer	23/30 (77%)	25/30(83%)	22/30 (73%)
Technical Manager	25/30 (83%)	25/30(83)	21/30 (70%)
Development Planning	19/28 (68%)	25/28 (89%)	23/27(85%)
Corporate Services Manager	23/30 (77%)	23/30 (77%)	22/30 (73%)
Community Services Manager	25/29 (86%)	24/30(80%)	25/28 (89%)

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Provincial Overview of filling of section 54A & 56 managers

- **Municipal Managers**: The filling of Municipal Managers posts was at 87% (26/30) in 2012/13 and remained the same in 2013/14 but declined to 80% (24/30) in 2014/15.
- **Chief Financial Officers**: The filling of CFO's posts was at 77% (23/30) in 2012/13 and improved to 83% (25/30) in 2013/14 and declined to 73% (22/30) in 2014/15.
- **Technical Services Managers**: The filling of Technical Manager`s posts was at 83% (25/30) in 2012/13 and remained the same in 2013/14 and declined to 70% (23/30) in 2014/15.
- **Development Planning**: The filling of Development Planning posts was at 68% (19/28) in 2012/13 and improved to 89% (25/28) in 2013/14 and declined to 85% (23/27) in 2014/15.
- **Corporate Services**: The filling of Corporate Services posts was at 77% (23/30) in 2012/13 and remained the same in 2013/14 but declined to 73% (22/30) in 2014/15.
- **Community Services**: The filling of Community services posts was at 86% (25/29) in 2012/13 and declined to 80% (24/30) in 2013/14 but improved to 89% (25/28) in 2014/15.

Performance Analysis

- Although the enactment of MSA as amended 2011 and Local Government; Appointment and Conditions of Employment of Senior Managers Regulations, 2014 provide for expeditious processes on the filling of posts for municipal managers and managers directly accountable to the municipal manager, there were municipalities unable to fill their vacancies and this resulted in non-compliance with the legislation, particularly prolonging the time frames for recruitment processes without justifiable reasons.

8.5. EMPLOYMENT EQUITY

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% of female appointment in s54A and 56 managers				% of total female staff appointed		
Municipalities	**2012/13**	**2013/14**	**2014/15**	**2012/13**	**2013/14**	**2014/15**
Mopani	7/35 (20%)	10/30(33%)	9/30(30%)	(924/4304) 21%	1099/2654(41%)	1703/3054 (56%)
Waterberg	14/43 (33%)	8/42 (19%)	24/42 (57%)	(864/2030) 43%	788/2020 (39%)	960/2150 45%
Sekhukhune	7/19 (37%)	8/36(22%)	5/37(13%)	(544/1593) 34%	327/9272(4%)	327/9272(3%)
Vhembe	6/30 (20%)	7/28(25%)	7/29 (24%)	(1466/3900) 38%	743/1882(24%)	1391/3400 (41%)
Capricorn	13/30 (43%)	10/32(31%)	11/31(32%)	(1302/3649) 36%	(199/529) 37%	199/529 (37%)
Provincial aggregate	**47/157 (30%)**	**43/168(26%)**	**56/169 (33%)**	**5100/15476 (33%)**	**3156/16357(32%)**	**4580/18405 (24.8%)**

ANALYSIS OF PROVINCIAL STATUS OF WOMEN APPOINTMENTS

- The appointment of women Section 54A and 56 managers was at 30% in 2012/13, declined to 26% in 2013/14 and improved to 33% in 2014/15 with Sekhukhune declining from 22% to 13%, Capricorn improving from 31% to 32%, Vhembe declining from 25% to 24%, Mopani declined from 33% to 30% and Waterberg improving from 19% to 57%.
- The appointment of women against the total staff was at 33% in 2012/13 and declined to 32% in 2013/14 and declined further to 24% in 2014/15. Mopani was at 41% in 2013/14 and improved to 56% in 2014/15. Sekhukhune was at 4% in 13/14 and

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worsened to 3%, in 2014/15. Vhembe was at 24% in 13/14 and improved to 41% in 2014/15, Waterberg was at 39% in 2013/14 and improved to 45% in 2014/15 and Capricorn was at 37% 2013/14 and remained the same 37% in 2014/15.

8.6. PMS legislative compliance (Municipal Systems Act Chapter 6& Municipal Performance Regulations & MFMA)

8.6.1. Mopani District performance agreements signing of section 54A&56 managers and individual performance reviews

Y= done N= not done	Performance Agreement			Individual Performance Reviews (MSA Section 54A and 56)		
	2012/13	2013/14	2014/15	2012/13	2013/14	2014/15
Mopani District	Yes	Yes	Yes	No	Yes	No
Greater Letaba	Yes	Yes	Yes	No	No	No
Greater Tzaneen	Yes	Yes	Yes	Yes	Yes	No
Greater Giyani	Yes	Yes	Yes	Yes	No	Yes
Ba Phalaborwa	Yes	Yes	Yes	Yes	Yes	Yes
Maruleng	Yes	Yes	Yes	No	Yes	No
TOTAL	100%	100%	100%	50%	67%	33%

- There has been 100% compliance in terms of submission and signing of Performance Agreements for the past three financial years.

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8.6.2. Individual assessments in 3/6 (50%) have been conducted in 2012/13 and Improved to 4/6 (67%) in 2013/14 with Greater Giyani and Greater Letaba Local Municipalities unable to conduct performance reviews. There has been a decline in 2014/15 as only 2/6 (33%) Ba-Phalaborwa and Giyani of the municipalities conducted reviews.

8.6.3. Waterberg District performance agreements signing of section 54A&56 managers and individual performance reviews

	Performance Agreement			Individual Performance Reviews (MSA Section 54A and 56)		
	12/13	2013/14	2014/15	12/13	2013/14	2014/15
Waterberg District	Yes	Yes	Yes	Yes	Yes	Yes
Modimolle	Yes	Yes	Yes	No	No	No
BelaBela	Yes	Yes	Yes	No	Yes	Yes
Mogalakwena	Yes	Yes	Yes	Yes	No	No
Lephalale	Yes	Yes	Yes	Yes	Yes	Yes
Thabazimbi	Yes	Yes	Yes	Yes	Yes	No
Mookgopong	Yes	Yes	Yes	No	No	No
TOTAL	7/7 100%	7/7 100%	7/7100%	4/7(57)%	4/7(57%)	3/7 (43%

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- There has been 100% compliance in terms of submission of Performance Agreements in Waterberg for 2012/13, 2013/14 and 2014/15 financial year.
- 4/7 (57%) conducted individual reviews in 2012/13 and 2013/2014 and declined to 3/7 (43%) in 2014/15.

8.6.4. Vhembe District performance agreements signing of section 54A&56 managers and individual performance reviews

	Performance Agreement			Individual Performance Reviews conducted (MSA Section 54A and 56)		
	2012/13	2013/14	2014/15	2012/13	2013/14	2014/15
Makhado	Yes	Yes	Yes	Yes	Yes	Yes
Mutale	Yes	Yes	Yes	No	No	No
Musina	Yes	Yes	Yes	No	Yes	No
Thulamela	Yes	Yes	Yes	Yes	Yes	No
Vhembe	Yes	Yes	Yes	Yes	No	No
TOTAL	100%	100%	100%	60%	60%	20%

- The district submission and signing of performance agreements from 2013/14 was at 100% in compliance with the laws and regulations.
- The performance assessment was at 3/5 (60%) municipalities in 2012/13 and 2013/14 with Mutale Local Municipality and Vhembe District Municipality unable to conduct individual performance reviews. In the district only 1 municipality (Makhado) conducted performance assessments for 2014/15, 1/5 (20%).

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8.6.5. Capricorn District performance agreements signing of section 54A&56 managers and individual performance reviews

	Performance Agreement			Individual Performance Reviews (MSA Section 54A and 56)		
	12/13	2013/14	2014/15	12/13	2013/14	2014/15
Capricorn District	Yes	Yes	Yes	Yes	Yes	Yes
Polokwane	Yes	Yes	Yes	No	Yes	Yes
Molemole	Yes	Yes	Yes	No	Yes	Yes
Aganang	Yes	Yes	Yes	Yes	Yes	No
Lepelle- Nkumpi	Yes	No	No	No	No	Yes
Blouberg	Yes	Yes	Yes	Yes	Yes	Yes
TOTAL	100%	83%	83%	100%	83%	83%

- There has been stability in the submission and signing of performance agreements. All municipalities have signed and submitted their performance agreements for s54A and 56 managers consistently from 2012/13 to 2014/15 financial years at 100%
- There has been a drastic decline regarding performance reviews, all municipalities in the district 6(100%) conducted reviews in 2012/13 declined to 83% in 2013/14 with Lepelle -Nkumpi Local Municipality unable to conduct individual performance reviews, only one municipality (Aganang) did not conduct reviews in 2014/15.

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8.6.6. Sekhukhune District performance agreements signing of section 54A&56 managers and individual performance reviews

	Performance Agreement signed and submitted			Individual Performance Reviews (MSA Section 54A and 56)		
	12/13	2013/14	2014/15	12/13	2013/14	2014/15
Sekhukhune	Yes	Yes	Yes	Yes	No	No
Fetakgomo	Yes	Yes	Yes	Yes	No	Yes
Makhuduthamaga	Yes	Yes	Yes	No	No	No
Elias Motsoaledi	Yes	Yes	Yes	Yes	Yes	Yes
Ephraim Mogale	Yes	Yes	Yes	No	No	No
Greater Tubatse	Yes	Yes	Yes	No	No	No
TOTAL	100%	100%	Yes	50%	17%	2/6 (33%)

- The district has maintained 100% submission and signing of performance agreements from 2012/13 to 2014/15 financial years.
- The performance assessments were conducted at 3/6 (50%) municipalities in 2012/13 and decline to 1/6 (17%) municipality in 2013/14 with Sekhukhune, Makhuduthamaga, Elias Motsoaledi, Greater Tubatse and Ephraim Mogale Local Municipalities not conducting individual performance reviews. In 2014/15 only Fetakgomo and Elias Motsoaledi conducted individual assessments (2/6) 33%.

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8.6.7. Provincial overview on the submission of performance agreements and section 54A&56 managers individual performance reviews

District	Submission in 1213	Submission in 2013/14	Submission in 2014/15	Performance reviews(12/13)	Performance reviews(2013/14)	Performance reviews(14/15)
Mopani	6/6 (100%)	6/6 (100%)	6/6(100%)	3/6 (50%)	4/6 (67%)	2/6 (33%)
Waterberg	7/7 (100%)	7/7 (100%)	7/7 (100%)	4/7 (57%)	4/7 (57%)	3/7 (43%)
Vhembe	5/5 (100%)	5/5 (100%)	5/5 (100%)	3/5 (60%)	3/5 (60%)	1/5 (20%)
Capricorn	6/6 (100%)	6/6 (100%)	6/6(100%)	3/6 (50%)	5/7 (71%)	5/6 (83%)
Sekhukhune	6/6 (100%)	6/6 (100%)	2/6 (33%)	3/6 (50%)	4/6 (83%)	2/6 (33%)
Provincial Total	**30/30 (100%)**	**30/30 (100%)**	**26/30 (86%)**	**16/30 (53%)**	**20/30(68%)**	**13/30 (43%)**

Provincial Overview

- Submission of performance agreements has been stable at 100% (30/30) from 2012/13 to 2014/15 financial years.
- Performance assessment reviews were at 53% in 2012/13 and improved to 68% in 2013/14 but declined to 43% in 2014/15.
- Some of the municipalities which conducted their Section 54A/56 managers' performance reviews did not submit minutes or assessment reports to the MEC as enshrined in the Regulations 2006. The following municipalities conducted individual assessments but did not submit reports: Fetakgomo, Elias Motsoaledi, Capricorn, Polokwane, Molemole, Lepelle Nkumpi, Blouberg, Waterberg, Bela-Bela, and Lephalale. It is only Makhado municipality which submitted assessments report.

Performance Analysis

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- Implementation of performance management system particularly the signing of performance agreements has always been 100%. However the challenge has been with the individual performance reviews. The following municipalities have not conducted individual performance reviews for 2014/15: Vhembe, Mutale, Musina, Thulamela, Makhuduthamaga, Ephraim Mogale, Tubatse, Sekhukhune, Mopani, Tzaneen, Letaba, Maruleng, Aganang, Mutale, Musina, Thulamela, Vhembe, Mookgopong, Thabazimbi, Mogalakwena and Modimolle.

9. COMPLIANCE ON ANNUAL, MID-YEAR REPORT AND OVERSIGHT

9.1. Reporting Compliance in Mopani (Annual, Mid-year report and Oversight)

Name of the Municipality	Mid-Year Report (MFMA Section 72)			Annual report (MSA Section 46)			Oversight reports		
	12/13	13/14	14/15	12/13	13/14	14/15	12/13	13/14	14/15
Mopani District	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Greater Letaba	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Greater Tzaneen	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Greater Giyani	Yes	Yes	Yes	No	Yes	Yes	No	Yes	Yes
Ba-Phalaborwa	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Maruleng	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
%	6	6	6	5	6	6	5	6	6
TOTAL	100%	100%	100%	83%	100%	100%	83%	100%	100%

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- There has been 100% compliance in the submission of Section 72 reports and Annual reports was in consistence for the past three financial years with regard to the submission of oversight report was 83% in 2012/13 and increased to 100% in 2013/14 and 2014/15.

9.2. Reporting Compliance in Waterberg District (Annual, Mid-year report and Oversight)

	Mid-Year Report (MFMA Section 72)			Annual Report (MSA Section 46)			Oversight Reports (MFMA		
	12/13	2013/14	14/15	12/13	13/14	14/15	12/13	13/14	14/15
Waterberg	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Thabazimbi	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Lephalale	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Bela Bela	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Mogalakwena	Yes	No	Yes	Yes	No	No	Yes	No	No
Mookgopong	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Modimolle	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
	100%	86%	100%	100%	86%	100%	100%	86%	100%

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- All municipalities in Waterberg submitted Section 72 reports for three consecutive years except Mogalakwena Local Municipality. The submission of section 46 reports was at 7/7 (100%) in 12/13 and declined to 83% in 2013/14 with Mogalakwena Local Municipality failing to submit reports and remained the same in 2014/15.
- There was 100% submission of oversights reports in 2012/13 and declined to 86% in 2013/14 except Mogalakwena Local Municipality and remained the same at 83% in 2014/15.

9.3. Reporting Compliance in Vhembe District (Annual, Mid-year report and Oversight)

	Mid-Year Report (MFMA Section 72)			**Annual Report (MSA Section 46)**			**Oversight Reports (MFMA 129)**		
	2012/13	**2013/14**	**14/15**	**2012/13**	**2013/14**	**14/15**	**2012/13**	**2013/14**	**14/15**
Vhembe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Mutale	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Musina	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Thulamela	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Makhado	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
TOTALS	5	5	5	5	5	5	5	5	5
	100%	**100%**	**100%**	**100%**	**100%**	**100%**	**100%**	**100%**	**100%**

- In the district submission of Section 72 reports (Mid-Year) was at 100% (5/5) for the past three financial years. The submission of Section 46 reports was at 100% (5/5) for the past three financial years
- There is stability in the submission of oversight reports at 100% (5/5) for the past three financial years

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- **Reporting Compliance in Sekhukhune (Annual, Mid-year report and Oversight)**

	Mid-Year Report (MFMA Section 72)			Annual Report (MSA Section 46			Oversight Committee Reports (MFMA		
	12/13	13/14	14/15	12/13	13/14	14/15	12/13	13/14	14/15
Sekhukhune	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Fetakgomo	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Makhuduthamaga	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Elias Motsoaledi	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Ephraim Mogale	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Greater Tubatse	Yes	Yes	Yes	Yes	No	Yes	Yes	No	Yes
Total	6	6	6	6	5	6	6	5	6
%	100%	100%	100%	100%	83%	100%	100%	83%	100%

- The submission of sec 72 reports has been stable at 100% for the past three consecutive years and annual report was stable for past two financial years and declined to 83% in 2013/14 with Greater Tubatse Local Municipality failing to submit. In 2014/15 submission is at 100%, with all municipalities submitting.
- The submission of oversight reports has been 100% in the past three financial years and remained stable at 100% in 2014/15.

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9.4. Reporting Compliance in Capricorn District (Annual, Mid-year report and Oversight)

	Mid-Year Report (MFMA Section 72)			Annual Report (MSA Section 46)			Oversight Reports (MFMA		
	12/13	13/14	14/15	12/13	13/14	14/15	12/13	13/14	14/15
Capricorn	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Polokwane	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Aganang	Yes	Yes	Yes	Yes	No	Yes	No	No	Yes
Blouberg	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Lepelle-Nkumpi	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Molemole	Yes	Yes	Yes	No	Yes	Yes	No	Yes	Yes
TOTAL	6	6	6	5	5	6	3	5	6
%	100%	100%	100%	83%	83%	100%	50%	83%	100%

- There has been 100% compliance regarding compilation and submission of Mid-Year reports in the past three financial years and annual reports were at 100% in all the three consecutive financial years.
- Submission of Oversight Reports has not been stable which was 50% in 2012/13; it increased to 83% in 2013/14 and further increased to 100% in 2014/15 financial year.

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PROVINCIAL OVERVIEW: ANNUAL, OVERSIGHT AND MID-YEAR REPORTS

- **Annual (section 46) Reports**: There has been sustainability in submission of these reports 90% (27/30) in 12/13, 97% in 2013/14 and 97% (29/30) in 2014/15 financial year with Mogalakwena not submitting.

- **Midyear (section 72) Reports**: The submission of these reports was 100% in 2012/13 and declined to 97% (29/30) in 2013/14 with Mogalakwena Local Municipality not submitting but improved to 100% in 2014/15.

- **Oversight Reports**: The submission of oversight reports was at 27/30 (90%) in 2012/13 financial year and improved to 97% in 13/14 (29/30) and remained the same in 2014/15 with Mogalakwena not submitting.
- The implication of non-submission of statutory reports constitutes non-performance.

10. SPATIAL PLANNING

10.1. INTEGRATED DEVELOPMENT PLANNING

RATING	2012/13	2013/14	2014/15
High	Sekhukhune, Elias Motsoaledi, Ephraim Mogale, Greater Tubatse, Fetakgomo and Makhuduthamaga, Vhembe, Musina, Makhado, Capricorn, Polokwane, Lepelle Nkumpi, Aganang, Blouberg,	Mopani, Giyani, Greater Tzaneen, Greater Letaba, Maruleng, Ba-Phalaborwa, Waterberg, Bela-Bela, Modimolle, Mookgopong, Mogalakwena, Thabazimbi, Lephalale, Capricorn, Aganang, Polokwane, Lepelle Nkumpi,	Vhembe, Thulamela, Musina, Makhado, Mutale, Sekhukhune, Elias Motsoaledi, Ephraim Mogale, Fetakgomo, Greater Tubatse, Capricorn District, Polokwane, Aganang, Blouberg, Lepelle Nkumpi, Waterberg, Mookgopong, Mogalakwena, Bela-Bela, Lephalale,

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	Waterberg, Bela Bela, Modimolle, Mogalakwena, Thabazimbi, Mookgopong and Lephalale. Greater Tzaneen, Greater Giyani, Maruleng, Phalaborwa and Mopani (26)	Vhembe, Musina, Thulamela, Sekhukhune, Makhuduthamaga, Elias Motsoaledi, Fetakgomo, Tubatse (25)	Modimolle, Mopani, Greater Giyani, Greater Tzaneen, Maruleng (25)
Medium	Greater Letaba, Molemole, Thulamela, Mutale (4)	Blouberg, Molemole, Makhado, Mutale and Ephraim Mogale (5)	Makhuduthamaga, Molemole, Thabazimbi, Ba-Phalaborwa, Letaba (5)
Low	0	0	0

- **High IDP credibility ratings**: The rating was at (87%) in 2012/13 and declined to 83% (25/30) in 2013/14, remained the same at 83% in 2014/15
- **Medium IDP credibility rating**: The rating was at (13%) 4/30 in 12/13 and increased to 5/30 (16%) in 2013/14 and remained the same at 5/30 (16%) in 2014/15.
- **Low IDP credibility rating**: The rating remained at 0/30 (0%) in 2012/13, 2013/14 and 2014/15 respectively.

10.2. ALIGNMENT OF IDP & SDBIP

- IDP's and SDBIP's were aligned in the following municipalities for 2014/15 financial year: Vhembe, Thulamela, Musina, Makhado, Sekhukhune, Elias Motsoaledi, Ephraim Mogale, Fetakgomo, Makhuduthamaga, Greater Tubatse, Waterberg, Modimolle, Mogalakwena, Thabazimbi, Bela-Bela, Lephalale, Mookgopong, Polokwane, Aganang, Molemole, Blouberg, Mopani, Maruleng and Lepelle Nkumpi

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- The following municipalities had their SDBIP's not aligned with the IDP's: Capricorn, Mutale and Ba-Phalaborwa, Giyani, Letaba and Tzaneen

Performance analysis

- IDP ratings: High IDP credibility rating at 26/30 in 2012/13 (87%) and declined to 25/30 in 13/14 (83%) and remained at (83%) in 2014/15
- Medium IDP credibility rating 4/30 (13%) in 2012/13 and increased to 5/30 (16%) in 2013/14 and remained the same at (16%) in 2014/15.
- None of the municipalities in Limpopo was rated at low rating.
- Generally there are some municipalities in the province still unable to develop credible IDP as per requirements by the laws and regulations
- Non alignment of SDBIP with IDP budget had implications in performance auditing.
- This resulted in disclaimers and qualified audit opinions particularly on predetermined objectives

11. KPA 2: BASIC SERVICE DELIVERY AND INFRASTRUCTURE DEVELOPMENT

11.1. MOPANI DISTRICT HOUSEHOLD SERVICES CENSUS 2011

MOPANI DISTRICT HOUSEHOLD SERVICES CENSUS 2011					
Municipality	**Households**	**Flush toilet connected to sewerage**	**Weekly refuse removal**	**Piped water inside dwelling**	**Electricity for lighting**
Greater Giyani	**63 548**	**11.9**	**11.7**	**13.4**	**89**

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Greater Letaba	58 261	6.8	8.5	10.2	90.8
Tzaneen	108 926	15.3	14.7	16.1	86.2
Ba-Phalaborwa	41 115	40.5	48.8	37.1	90.8
Maruleng	24 470	8.2	5.9	10.9	90.6
TOTAL	296 320	15.8	16.9	16.8	88.7

11.2. VHEMBE DISTRICT HOUSEHOLD SERVICES CENSUS 2011

VHEMBE DISTRICT HOUSEHOLD SERVICES CENSUS 2011					
Municipality	Households	Flush toilet connected to sewerage	Weekly refuse removal	Piped water inside dwelling	Electricity for lighting
Mutale	23 751	3.8	5.2	5.8	83.3

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Thulamela	156 594	10.7	12.5	15.2	87.2
Musina	20 042	63.2	61.5	26.4	76.4
Makhado	134 589	12.1	9.5	15.7	89.4
TOTAL DISTRICT	335 276	13.9	13.7	15.4	87.2

11.3. CAPRICORN DISTRICT HOUSEHOLD SERVICES CENSUS 2011

CAPRICORN DISTRICT HOUSEHOLD SERVICES CENSUS 2011					
Municipality	Households	Flush toilet connected to sewerage	Weekly refuse removal	Piped water inside dwelling	Electricity for lighting
Blouberg	41 192	6.1	20.7	7.7	88

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Aganang	33 918	1.7	0.7	7.0	94.6
Molemole	30 043	13.2	5.6	9.4	95.7
Polokwane	178 001	41.1	44.4	33.7	83
Lepelle-Nkumpi	59 682	18.4	20.5	19.3	91.9
TOTAL DISTRICT	342 838	26.6	29.7	23.3	87.4

11.4. WATERBERG HOUSEHOLD SERVICES CENSUS 2011

WATERBERG HOUSEHOLD SERVICES CENSUS 2011					
	Households	Flush toilet connected to sewerage	Weekly refuse removal	Piped water inside dwelling	Electricity for lighting
Thabazimbi	25 080	63.1	60.4	47.3	76.8

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Lephalale	29 880	39.5	41	31.4	85
Mookgophong	9 918	61.4	64.1	41.6	85.3
Modimolle	17 525	66.1	73.3	35.7	83.3
Bela-Bela	18 068	69.7	64.2	41.9	85
Mogalakwena	79 395	25.8	26.8	20.2	91.8
TOTAL DISTRICT	179 866	43.6	44.2	30.7	86.7

11.5. SEKHUKHUNE DISTRICT Household services CENSUS 2011

SEKHUKHUNE DISTRICT Household services CENSUS 2011					
Municipality	Households	Flush toilet connected to sewerage	Weekly refuse removal	Piped water inside dwelling	Electricity for lighting
Ephraim Mogale	32 284	9.1	10.6	12.3	89.6

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Elias Motsoaledi	60 251	10.1	10.2	12.2	91.1
Makhuduthamaga	65 217	3	2	6	90.4
Fetakgomo	22 851	1.9	17.8	5.5	91.5
Greater Tubatse	83 199	6.3	7.9	9.5	75.7
TOTAL DISTRICT	263 802	6.3	8.2	9.3	85.9

11.1. PROVINCIAL OVERVIEW ON BASIC SERVICES DELIVERY

Municipality	Flush toilet connected to sewerage	Weekly refuse removal	Piped water inside dwelling	Electricity for lighting
Mopani	15.8	16.9	16.8	88.7

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Vhembe	**13.9**	**13.7**	**15.4**	**87.2**
Capricorn	**26.6**	**29.7**	**23.3**	**87.4**
Waterberg	**43.6**	**44.2**	**30.7**	**86.7**
Sekhukhune	**6.3**	**8.2**	**9.3**	**85.9**
TOTAL DISTRICT	**21,24**	**22,54**	**19.1**	**87.18**

Flush toilet connected to sewerage

- According to Census connection of flush toilets to sewerage in Mopani was at 16.6 and in 2011 it declined to 15.8. In Vhembe in 2001 it was at 11.5 and increased to 13.9 in 2011. In Capricorn in 2001 it was at 19.8 and increased to 26.6 in 2011. In Waterberg in 2001 it was at 33.9 and in 2011 increased to 43.6. In Sekhukhune in 2001 it was at 5.0 and increased to 6.3 in 2011.
- In all the other districts there was a slight improvement except for Mopani which shows a decline.

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Weekly refuse removal

- There is a slight improvement in the collection of refuse removal in all the districts: Mopani in 2001 was at 15.2 and in 2011 was at 16.9. Vhembe in 2001 was at 10.7 and in 2011 was at 13.7. Capricorn was at 19.7 in 2001 and in 2011 it was at 29.7. Waterberg was at 29.9 in 2001 and in 2011 it was at 44.2. Sekhukhune was at 5.5 in 2001 and in 2011 was at 8.2.
- All the districts managed to have a slight improvement.

Electricity for lighting

- The provision of electricity in Mopani in 2001 was at 68.1 and in 2011 was at 88.7. In Vhembe in 2001 it was at 61.1 and in 2011 it was at 87.2. In Capricorn in 2001 it was at 59.0 and in 2011 was at 87.4. In Waterberg in 2001 it was at 65.5 and in 2011 it was 86.7. In Sekhukhune in 2001 it was 63.5 and in 2011 it was 85.9

Piped water inside dwelling

- In Mopani in 2001 the provision of water was at 10.8 and in 2011 was at 16.8. In Vhembe in 2001 it was 7.7 and in 2011 it was 15.4. In Capricorn in 2001 it was 13.2 and in 2011 it was 23.3. In Waterberg in 2001 it was 17.4 and in 2011 it was 30.7. In Sekhukhune in 2001 it was 3.1 and in 2011 it was 9.3.

LANDFILL SITES

DISTRICT	LICENSED	UNLICENSED
Sekhukhune	7	0

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Mopani	5	2
Vhembe	2	1
Waterberg	5	0
Capricorn	1	3
TOTAL	20	6

- The province has 20 licensed landfill sites and 6 unlicensed landfill sites.

12. MUNICIPAL STATUS QUO REPORT

12.1. VHEMBE DISTRICT

***(municipal performance report)**

Municipality	# of HH with access to portable water	# of HH with access to FBW	# of HH with to access sanitation	# of HH with access to FBS	# of HH with bucket system eradication	# of HH with access to electricity	# of HH with access to FBE
Thulamela	VDM	VDM	VDM	VDM	-	1164	12840
Mutale	VDM	VDM	VDM	VDM	-	860	-
Musina	17954	VDM	740	-	-	10727	-
Makhado	VDM	38204	12787	8251	-	129665	34693
Vhembe	**17954**	**38204**	**13527**	**8251**	**-**	**142416**	**47533**

12.2. CAPRICORN DISTRICT

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*(municipal performance report)

Municipality	# of HH with access to portable water	# of HH with access to FBW	# of HH with to access sanitation	# of HH with access to FBS	# of HH with bucket system eradication	# of HH with access to electricity	# of HH with access to FBE
Polokwane	175235	186166	2360	3015	-	147710	27028
Aganang	3205	31932	300	11000	-	32096	9896
Molemole	676	19595	320	-	-	28763	28763
Blouberg	1336	466 662	300	-	-	36235	71949
Lepelle Nkumpi	654	32402	400	-	-	54873	10500
Capricorn	**181106**	**736757**	**3680**	**14015**	**-**	**299677**	**148136**

12.3. WATERBERG DISTRICT

*(municipal performance report)

Municipality	# of HH with access to portable water	# of HH with access to FBW	# of HH with to access sanitation	# of HH with access to FBS	# of HH with bucket system eradication	# of HH with access to electricity	# of HH with access to FBE
Modimolle	19804	22000	20850	17525	1871	1871	3476
Lephalale	28208	28108	27428	20411	1470	1470	3062
Belabela	20486	20486	12000	52342	2508	2508	2508
Thabazimbi	9922	8330	8437	9922	1128	1128	1128
Mogalakwena	13641	13641	5461	13641	5000	5000	5000

Mookgopong	18068	16803	14504	16000	2799	2799	2799
Waterberg	**110 129**	**109 368**	**88679**	**129841**	**14776**	**14776**	**17973**

12.4. SEKHUKHUNE DISTRICT
***(municipal performance report)**

Municipality	# of HH with access to portable water	# of HH with access to FBW	# of HH with to access sanitation	# of HH with access to FBS	# of HH with bucket system eradication	# of HH with access to electricity	# of HH with access to FBE
Elias Motsoaledi					N/A	30433	1039
Fetakgomo					N/A	4406	3103
Ephraim Mogale					N/A	32284	2390
Greater Tubatse					N/A	62984	6827
Makhuduthamaga					N/A	23716	8257
Sekhukhune				-	**N/A**	**153823**	**21616**

12.5. MOPANI DISTRICT
***(municipal performance report)**

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Municipality	# of HH with access to portable water	# of HH with access to FBW	# of HH with to access sanitation	# of HH with access to FBS	# of HH with bucket system eradication	# of HH with access to electricity	# of HH with access to FBE
Greater Letaba	43696	20	48412	20	0	56905	1820
Greater Tzaneen	80078	2273	108926	1360	0	109687	8961
Maruleng	18750	2405	10526	3213	0	22167	1689
Phalaborwa	42347	1119	41116	1029	0	42347	3529
Greater Giyani	12396	767	6430	767	0	12287	13874
Mopani	**197267**	**6584**	**215410**	**6389**	**0**	**243393**	**29873**

Performance Analysis

- There are no bucket sanitation systems in Limpopo; however the provision of sanitation and waste removal should receive necessary attention.

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13. KPA 3: LOCAL ECONOMIC DEVELOPMENT

13.1. SEKHUKHUNE LOCAL ECONOMIC DEVELOPMENT

MUNICIPALITY	LED JOBS CREATED 12/13	LED JOBS CREATED 2013/14	LED JOBS CREATED 2014/15	EPWP 12/13	EPWP 2013/14	EPWP 2014/15
Sekhukhune	**13 649**	**5041**	**3563**	**13058**	**5041**	**1630**
Elias Motsoaledi	322	361	421	371	361	17
Fetakgomo	1428	1713	2194	1507	1713	1348
Ephraim Mogale	1470	1356	382	1000	1356	150
Greater Tubatse	8308	181	324	10 019	181	115
Makhuduthamaga	2121	1430	242	161	1430	-

- All the municipalities in Sekhukhune have LED units and all have developed LED plans and strategies.
- LED stakeholder forum is functional and meet regularly
- 5041 jobs have been created through LED in 2014/15 and 1630 jobs have been created through EPWP in 2014/15
- Generally there was a decrease in creation of jobs through EPWP and LED in 2014/15.

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13.2. VHEMBE LOCAL ECONOMIC DEVELOPMENT

MUNICIPALITY	LED JOBS CREATED 2012/13	LED JOBS CREATED 2013/14	LED JOBS CREATED 2014/15	EPWP 2012/13	EPWP 2013/14	EPWP 2014/15
Vhembe	181	221	-	5431	9308	6183
Mutale	0	0	-	221	298	298
Musina	563	565	913	710	120	-
Thulamela	789	599	79	2132	-	1527
Makhado	1345	29	1688	165	1345	-
TOTAL	**2878**	**1414**	**2680**	**8659**	**11071**	**8008**

- All the municipalities in Vhembe have LED units and all developed LED plans and strategies.
- LED stakeholder forum is functional and meeting regularly
- 2680 jobs have been created through LED. 8008 jobs have been created through EPWP
- Generally there was an increase in creation of jobs in LED and decrease in EPWP projects in 2014/15 as compared to 2013/14 financial year.

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13.3. MOPANI LOCAL ECONOMIC DEVELOPMENT

MUNICIPALITY	LED JOBS CREATED 2012/13	LED JOBS CREATED 2013/14	LED JOBS CREATED 2014/15	EPWP 2012/13	EPWP 2013/14	EPWP 2014/15
Mopani	**6201**	**3307**	**25 098**	**8027**	**26295**	**3289**
Greater Giyani	900	1679	16	506	70	0
Maruleng	1073	64	1700	222	334	681
Greater Letaba	1850	389	203	606	2224	203
Greater Tzaneen	1085	600	803	4069	1291	1993
Ba-Phalaborwa	1293	575	22376	2624	22376	412

- All the municipalities in Mopani have LED units and all developed LED plans and strategies.
- LED stakeholder forum is functional meeting regularly
- 25 098 jobs have been created through LED and 3289 jobs have been created through EPWP
- Generally there was an increase in LED projects creation of jobs and decrease in EPWP in 2014/15 as compared to 2013/14 financial year

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13.4. WATERBERG LOCAL ECONOMIC DEVELOPMENT

MUNICIPALITY	LED JOBS CREATED 2012/13	LED JOBS CREATED 2013/14	LED JOBS CREATED 2014/15	EPWP 2012/13	EPWP 2013/14	EPWP 2014/15
Thabazimbi	804	1070	114	224	103	20
Modimolle	31	150	143	6	75	33
Lephalale	255	8785	1280	0	103	78
Mookgopong	60	74	78	88	88	40
Mogalakwena	0	1377	1191	0	197	128
Bela-Bela	238	150	1000	143	140	120
Waterberg	**1388**	**11 606**	**3806**	**461**	**706**	**419**

- All the municipalities in Waterberg have LED units
- They have all developed LED plans and strategies.
- LED stakeholder forum is functional
- 419 EPWP and 3806 LED jobs have been created in 2014/15.
- Generally there was a decrease in creation of jobs in EPWP from 706 in 2013/14 to 419 in 2014/15 and also in LED from 11 606 in 2013/14 to 3806 in 2014/15.

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13.5. CAPRICORN LOCAL ECONOMIC DEVELOPMENT

MUNICIPALITY	LED JOBS CREATED 12/13	LED JOBS CREATED 13/14	LED JOBS CREATED 14/15	EPWP 12/13	EPWP 13/14	EPWP 14/15
Capricorn	4331	1343		1375	2537	100
Polokwane	3170	4701	5306	3170	4517	4898
Aganang	1416	-	1563	1416	-	1563
Blouberg	584	1387	617	120	1387	600
Molemole	-	1025	1100	-	1025	52
Lepelle-Nkumpi	320	209	209	406	209	
TOTAL	**5490**	**8481**	**8795**	**6487**	**7373**	**7213**

- All the municipalities in Capricorn have LED units
- They have all developed LED plans and strategies.
- LED stakeholder forum is functional
- 8795 jobs have been created through LED projects and 7213 jobs have been created through EPWP projects
- Generally there was an increase in creation of jobs in LED projects from 8481 2013/14 to 8795 in 2014/15 and there was a decline in EPWP jobs from 7373 in 2013/14 to 7213 in 2014/15 financial year

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PROVINCIAL OVERVIEW

District	Number of jobs created through LED initiatives 2012/13	Number of jobs created through LED initiatives 2013/14	Number of jobs created through LED initiatives 2014/15	EPWP Jobs 2012/13	EPWP Jobs 2013/14	EPWP Jobs 2014/15
Vhembe	2878	1414	2680	8659	11071	8008
Sekhukhune	13 649	5041	3563	13058	5041	1630
Capricorn	5490	8481	**8795**	6487	7373	7213
Mopani	6201	3307	25098	8027	26295	3089
Waterberg	1388	11606	3806	461	706	419
PROVINCIAL AGGREGATE	**29606**	**29849**	**43942**	**36692**	**50486**	**20359**

- All the municipalities in the province have LED units and all developed LED plans and strategies.
- LED stakeholder forum is functional and have been meeting regularly
- 50486 jobs have been created through EPWP and 29849 jobs have been created through LED for the year 2013/14 and the number decreased in 2014/15 to 20359 in EPWP and LED increased to 43942, Mopani being the main contributor in the increase.

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Performance analysis

- There has been a decrease in the number of job opportunities created through EPWP job initiatives at 20359 with LED increasing to 43942.

CWP

- There were seventeen (17) municipalities Greater Tubatse, Ephraim Mogale, Fetakgomo, Makhuduthamaga, Makhado, Thulamela, Mutale, Blouberg, Molemole, Greater Tzaneen, Greater Giyani, Ba-Phalaborwa, Maruleng, Mogalakwena, Belabela, Lepelle-Nkumpi, Aganang) implementing CWP in the province.
- 23998 job opportunities were created.

14. KPA 4: FINANCIAL VIABILITY AND MANAGEMENT

14.1. OPERATION CLEAN AUDIT

15. Operation clean audit strategy was launched in 2009. Only nine (9) municipalities had achieved unqualified audit opinion since the launch of the program 2009/10 financial year and had potential of achieving clean audit. There were no municipalities with unqualified audit opinion in 2012/13 and improved to twelve (12) in 2013/14. Qualified audit reports were (13) in 2011/12 to (16) in 2012/13 and (11) in 2013/14. Disclaimers have been reduced from thirteen (13) in 2011/12, (7) in 12/13 and (6) in 2013/14. Adverse audit opinion increased from (1) in 2011/12 to (3) in 2012/13 and reduced to (1) in 2013/14

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Municipality	Audit committee	Supply chain management policy	Revenue enhancement strategy	Submission on AFS	Audit opinion 12/13	Audit opinion 13/14	Audit opinion 14/15	Valuation rolls compiled
Capricorn	Yes	Yes	Yes	Yes	Q	U	U	Yes
Polokwane	Yes	Yes	Yes	Yes	D	Q	U	Yes
Blouberg	Yes	Yes	Yes	Yes	Q	U	Q	Yes
Aganang	Yes	Yes	Yes	Yes	Q	Q	Q	Yes
Molemole	Yes	Yes	Yes	Yes	D	Q	U	Yes
Lepelle-Nkumpi	Yes	Yes	Yes	Yes	D	Q	Q	Yes
Waterberg	Yes	Yes	Yes	Yes	Q	U	U	Yes
Mogalakwena	Yes	Yes	Yes	Yes	Q	U	D	Yes
Mookgopong	Yes	Yes	Yes	Yes	Q	Q	Q	Yes
Modimolle	Yes	Yes	Yes	Yes	A	Q	Q	Yes
Bela-Bela	Yes	Yes	Yes	Yes	Q	U	U	Yes
Lephalale	Yes	Yes	Yes	Yes	Q	U	U	Yes
Thabazimbi	Yes	Yes	Yes	Yes	A	D	D	Yes
Vhembe	Yes	Yes	Yes	Yes	D	D	A	Yes

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Makhado	Yes	Yes	Yes	Yes	Q	U	Q	Yes
Mutale	Yes	Yes	Yes	Yes	D	Q	Q	Yes
Municipality	**Audit committee**	**Supply chain management policy**	**Revenue enhancement strategy**	**Submission on AFS**	**Audit opinion 12/13**	**Audit opinion 13/14**	**Audit opinion 14/15**	**Valuation rolls compiled**
Thulamela	Yes	Yes	Yes	Yes	Q	U	U	Yes
Musina	Yes	Yes	Yes	Yes	Q	U	U	Yes
Mopani	Yes	Yes	Yes	Yes	D	A	D	Yes
Greater Giyani	Yes	Yes	Yes	Yes	A	Q	Q	Yes
Maruleng	Yes	Yes	Yes	yes	Q	U	Q	Yes
Greater Letaba	Yes	Yes	Yes	Yes	Q	Q	Q	Yes
Greater Tzaneen	Yes	Yes	Yes	Yes	Q	Q	Q	Yes
Ba-Phalaborwa	Yes	Yes	Yes	Yes	D	D	Q	Yes
Sekhukhune	Yes	Yes	Yes	Yes	Q	U	U	Yes
Elias Motsoaledi	Yes	Yes	Yes	Yes	Q	Q	Q	Yes
Ephraim Mogale	Yes	Yes	Yes	Yes	D	D	D	Yes
Fetakgomo	Yes	Yes	Yes	Yes	Q	D	Q	Yes
Tubatse	Yes	Yes	Yes	Yes	A	D	Q	Yes
Makhuduthamaga	Yes	Yes	Yes	Yes	Q	U	U	Yes

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MUNICIPALITIES	2012/13	2013/14	2014/15
Waterberg District	Q	U	U
Bela-Bela	Q	U	U
Thabazimbi	A	D	D
Mogalakwena	Q	U	D
Mookgopong	Q	Q	Q
Modimolle	A	Q	Q
Lephalale	Q	U	U

15.1. MUNICIPAL AUDIT OPINION (CAPRICORN)

MUNICIPALITIES	2012/13	2013/14	2014/15
Capricorn District	Q	U	U
Aganang	Q	D	Q
Lepelle-Nkumpi	D	Q	Q
Polokwane	P	Q	U
Molemole	D	Q	U
Blouberg	Q	U	Q

15.2. MUNICIPAL AUDIT OPINION (SEKHUKHUNE)

MUNICIPALITIES	2012/13	2013/14	2014/15
Sekhukhune District	Q	U	U
Makhuduthamaga	Q	U	U

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Elias Motsoaledi	Q	Q	Q
Fetakgomo	Q	D	Q
Ephraim Mogale	D	D	D
Greater Tubatse	A	D	Q

15.3. MUNICIPAL AUDIT OPINION (VHEMBE)

MUNICIPALITIES	2012/13	2013/14	2014/15
Vhembe District	D	D	A
Makhado	Q	U	Q
Thulamela	Q	U	U
Mutale	D	Q	Q
Musina	Q	U	U

15.4. MUNICIPAL AUDIT OPINION (MOPANI)

MUNICIPALITIES	2012/13	2013/14	2014/15
Mopani District	D	A	D
Giyani	A	Q	Q
Greater Letaba	D	Q	Q
Greater Tzaneen	Q	Q	Q
Maruleng	Q	U	Q

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Ba-Phalaborwa	D	D	Q

15.5. PROVINCIAL OVERVIEW

Description	2012/13	2013/14	2014/15
UNQUALIFIED	0	12	10
QUALIFIED	16	11	15
DISCLAIMER	7	6	4
ADVERSE	3	1	1
PENDING	4	0	0
TOTAL	**30**	**30**	**30**

PERFORMANCE ANALYSIS

- In the province Auditor General findings for the municipalities in the province had been a challenge in the past financial year with Unqualified audit opinion increasing from one(1) in 2011/12 and decreased to zero (0) in 2012/13 and increased to fifteen(15) in 2013/14 and declining to (10) in 2014/15. Qualified audit opinion improved from fourteen (14) in 2011/12 to sixteen (16) in 12/13 and nine (9) in 2013/14 and increased to (15) in 2014/15. Disclaimer audit opinion decreased from twelve (12) in 2011/12 to seven (7) in 2012/13 and six (6) in 2013/14 and decreased further to (4) in 2014/15. There was also (1) adverse opinion in 2013/14 and it remained the same in 2014/15. The AG's report raised most issues on asset management, record management, governance and leadership.

- All municipalities in the province have audit committees, supply chain management policies, revenue enhancement strategies and compiled valuation rolls.

CHALLENGES

- Poor record management system
- Poor implementation of the audit remedial plan
- Lack of technical capacity within Budget and Treasury Units
- Non availability of key staff members during the audit process.
- Late submission of fixed asset register.
- Lack of capacity in terms of skills and under staffing in Assets Management Unit
- Non- compliance with laws and regulations.
- Inconsistency with reported objectives/targets against planned objectives/targets.

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16. PROVINCIAL MIG EXPENDITURE 2014/15 FINANCIAL YEAR

District	Allocation (R'000)	Adjustment (R'000)	Total Allocation (R'000)	Amount spent (R'000)	% Exp	Amount remaining to be spent
Sekhukhune	R464 506		R464 506	R216 997	52.6%	247 509
Mopani	430,137		430,137	273,988	63%	156,149
Vhembe	693,151		693,151	201, 069	29%	492,082
Capricorn	668,158,000	65,243,000	733,401,000	659,058,812	89.86%	74,342,188
Waterberg	271 162		271 162	163 226	75%	107 936

Province	**2,527,114**	**65,243,000**	**2,592,357**	**1,598,338.812**	**73%**	**995 018 188**

- In the Province, no district was able to spend the whole allocated MIG funds with Waterberg District spending lowest expenditure at 72% in the financial year 2013/14. Generally in the Province, municipalities 'performance on MIG expenditure is unsatisfactory.

15.1. SEKHUKHUNE DISTRICT MIG EXPENDITURE

Municipality	**2014/2015 allocation R'000**	**2013/2014 Roll over**	**Amount spent R'000**	**Amount remaining R'000**	**2012/2013 expenditure in %**	**2013/2014 expenditure in %**	**2014/2015 expenditure in %**
Ephraim Mogale	R32 405		27 369	5 036	95%	75%	84.46%
Elias Motsoaledi	R53 102		34 461	18 641	100%	88%	64.90%
Makhuduthamaga	R59 950		39 197	20 753	83%	46%	65.38%
Fetakgomo	R22 109		16 071	6 038	76%	61%	72.69%
Greater Tubatse	R64 459		R32 874	31 585	100%	63%	51%
Sekhukhune	R464 506		R216 997	247 509	59%	76%	46.72%
TOTAL	**696 531**		**366 969**	**329 562**	**86%**	**61%**	**52.6%**

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- In Sekhukhune District only Makhuduthamaga Local Municipality spend the whole allocated MIG funds with Sekhukhune District Municipality spending lowest at 76% in the financial year 2013/14.In comparison between 2011/12 and 2012/13 financial years only Greater Tubatse and Elias Motsoaledi Local Municipalities spend 100% of allocated MIG funds. Generally in the district municipalities 'performance on MIG expenditure is unsatisfactory. Sekhukhune district spending lowest at 46.72% was worse in 2014/15 followed by Tubatse at 51%. None of the municipalities spent 100% on their allocation. Overall district expenditure is 52.6%.

15.2. VHEMBE DISTRICT MIG EXPENDITURE

Municipality	2014/2015 allocation R'000	2013/2014 Roll over	Amount spent R'000	Amount remaining R'000	2012/2013 expenditure in %	2013/2014 expenditure in %	2014/2015 expenditure in %
Musina	R19,656		R9,893	9763	74%	71%	90%
Mutale	R25,060		R12,226	12834	100%	77%	100%
Thulamela	R132,820		R71,130	61690	100%	66%	86%
Makhado	R11,264		R9,012	2252	100%	65%	58%
Vhembe	R504,351		R98,808	405 543	100%	79%	73%

TOTAL	**693 151**		**201 069**	**492 082**	**94.8%**	**71.6%**	**81.4%**

- In Vhembe District no municipality was able to spend the whole allocated funds with Musina Local Municipality spending the lowest expenditure at 71% in the financial year 2013/14.In comparison between 2011/12 and 2012/13 financial years only Vhembe, Makhado, Mutale and Thulamela spend 100% allocated MIG funds. Mutale spent lowest in 2014/15 at 48% followed by Musina at 50%. None of the municipalities spent 100% on their allocation in 2014/15. Generally in the district municipalities 'performance on MIG expenditure is unsatisfactory. Overall district expenditure is at 29%.

15.3. MOPANI MIG EXPENDITURE

Municipality	2014/2015 allocation R'000	2013/2014 Roll over	Amount spent R'000	Amount remaining R'000	2012/2013 expenditure in %	2013/2014 expenditure in %	2014/2015 expenditure in %
Greater Giyani	66046		66046	0	31%	89%	100%
Greater Letaba	53440		41797	11643	100%	100%	79%
Greater Tzaneen	111083		67632	43451	97%	70%	60%
Ba-Phalaborwa	29769		25371	4398	100%	80%	85%
Maruleng	30309		25528	4781	100%	76%	84%

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Mopani	139490		47614	91876	37.5%	86%	34%
TOTAL	**430 137**		**273 988**	**156 249**	**77.5%**	**83.5%**	**73.6%**

- In Mopani District only Greater Giyani Local Municipality managed to spend the whole allocated funds with Greater Letaba spending lowest at 100% in the financial year 2013/14. In comparison between 2011/12 and 2012/13 financial years only Greater Letaba, Ba-Phalaborwa and Maruleng Local Municipalities spend 100% allocated MIG funds. In 2014/15 only Giyani managed to spend 100% of their MIG allocation with Mopani spending lowest at 34%. Generally in the District municipalities 'performance on MIG expenditure is unsatisfactory. Overall expenditure for 2014/15 is 63.6%.

15.4. CAPRICORN MIG EXPENDITURE

Municipality	2014/2015 allocation R'000	2013/2014 Roll over	Amount spent R'000	Amount remaining R'000	2012/2013 expenditure in %	2013/2014 expenditure in %	2014/2015 expenditure in %
Blouberg	43,408,000		34,168,703	9,239,297	53%	70%	79%
Aganang	27,157,000		18,516,652	8,640,348	75%	69%	68%
Molemole	28,943,000		28,631,096	311,904	83%	94%	99%

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Polokwane	304,914,000		301,013,946	3,900,04	63%	88%	99%
Lepelle-Nkumpi	69,920,000		18,488,217	51,431,783	99%	44%	27%
Capricorn	259,059,000		258,240,198	818,802	53%	88%	100%
TOTAL	**733 401**		**659 058 812**	**70 832 138**			**89%**

- In Capricorn District, Lepelle -Nkumpi Local Municipality spent lowest at 27% in the financial year 2014/15.It is only Capricorn district which spent 100% of its allocation. Generally in the District municipalities performance on MIG expenditure is unsatisfactory. Overall expenditure is 89%.

15.5. WATERBERG MIG EXPENDITURE

Municipality	**2014/2015 allocation R'000**	**2013/2014 Roll over**	**Amount spent R'000**	**Amount remaining R'000**	**2012/2013 expenditure in %**	**2013/2014 expenditure in %**	**2014/2015 expenditure in %**
Thabazimbi	29,172	-		-	100%	31%	*6.24%*
Lephalale	36,750		36.355	395	41%	81%	*98%*

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Mookgophong	16,156		7.235	8921	57%	97%	*44%*
Modimolle	22,875		22.875	0	41%	58%	*100%*
Bela- Bela	22,971		17.954	5017	98%	100%	*78%*
Mogalakwena	143,238		78.807	64 431	41%	83%	*30.72%*
TOTAL	**217 162**		**163 226**	**53 936**			***75%***

- In Waterberg District, only Bela-Bela Local municipality was able to spend 100% of allocated MIG funds with Thabazimbi Local Municipality spending the lowest at 31% in the financial year 2013/14. In 2014/15 Thabazimbi spent lowest at 6.24% followed by Mogalakwena at 30.72%. It is only Modimolle which spent 100% of its allocated funds. The district expenditure is 75%. Generally in the District municipalities 'performance on MIG expenditure is unsatisfactory.

15.6. PROVINCIAL OVERVIEW ON MIG EXPENDITURE

MUNICIPALITY	2012/2013	2013/14	2014/15
Sekhukhune	61%	79%	21.%
Vhembe	99.3%	74%	45%
Mopani	53%	84%	63%

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Capricorn	62%	84%	89%
Waterberg	51%	72%	60%
TOTAL	**66%**	**79%**	**73.1%**

In the Province for the past three financial years 2011/12 to 2013/14 there was no district which managed to spend 100% of allocation of MIG funds with **Sekhukhune District** declined from 79% in 2013/14 to 21% in 2014/15 which is unsatisfactory performance. It is the worst performing district. **Vhembe District** declined from 74% to 45% between 2013/14 and 2014/15 financial year which is unsatisfactory performance. **Mopani District** declined from 84% in 2013/14 to 63% in 2014/15 which is unsatisfactory performance. **Capricorn District** showed improvement from 84% in 2013/14 to 89% 2014/15 which is unsatisfactory performance. **Waterberg District** declined from 72% in 2013/14% to 60% in 2014/15 which is unsatisfactory performance.

PERFORMANCE ANALYSIS

- Three(3) municipalities managed to spend their MIG allocation Greater Giyani, Capricorn and Modimolle in 2014/15 which is the same as in 2013/14 (Giyani, Bela-Bela and Greater Tubatse) as compared to nine (9) municipalities in 2012/13 financial which are Thabazimbi, Mutale, Musina, Thulamela, Vhembe, Elias Motsoaledi, Greater Letaba, Ba-Phalaborwa and Maruleng manage to spend hundred percent of MIG allocations
- The province improved on spending MIG allocation from 66% in 2012/13 to 79% in 2013/14 but then declined to 55% in 2014/15. Sekhukhune District declined from 79% in 2013/14 to 21% in 2014/15 which is unsatisfactory performance. It is the worst

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performing district. Vhembe District declined from 74% to 45% between 2013/14 and 2014/15 financial year which is unsatisfactory performance. Mopani District declined from 84% in 2013/14 to 63% in 2014/15 which is unsatisfactory performance. Capricorn District showed improvement from 84% in 2013/14 to 89% 2014/15 which is unsatisfactory performance. Waterberg District declined from 72% in 2013/14% to 60% in 2014/15 which is unsatisfactory performance.

CHALLENGES

- Delay with procurement of service providers
- Late registration of projects
- Use of MIG funds for operations
- Municipalities implementing unregistered projects
- Absence of full time appointed staff

16. FINANCIAL MANAGEMENT

16.1. WATERBERG DISTRICT MUNICIPALITY FINANCIAL MANAGEMENT

Municipality	% of capital budget expenditure	Total municipal own revenue as per % of actual	MSIG spent as per total MSIG budget
Bela-Bela	**97 241 000.00**	**49%**	**96%**
Waterberg	**31 083 000.00**	**66%**	**66%**

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Lephalale	**9 167 000.00**	**27%**	**6%**
Mogalakwena	**51 893 000.00**	**82%**	**49%**
Thabazimbi	**413 688 147.00**	**55%**	**43%**
Mookgopong	**97 559 000.00**	**7%**	**65%**
Modimolle	**3 538 000.00**	**59%**	**49%**

16.2. VHEMBE DISTRICT MUNICIPALITY FINANCIAL MANAGEMENT

Municipality	**% of capital budget expenditure**	**Total municipal own revenue as per % of actual**	**MSIG spent as per total MSIG budget**
Thulamela	73%	19%	100%
Mutale	72%	7%	100%
Musina	55%	64%	100%
Makhado	83%	39%	97%
Vhembe	64%	5%	56%

16.3. CAPRICORN DISTRICT MUNICIPALITY FINANCIAL MANAGEMENT

Municipality	**% capital budget expenditure**	**Total municipal own revenue as per % of actual budget**	**MSIG spent as per total MSIG budget**
CDM	99.68%	75%	100%
Aganang	68.18%	102%	100%

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Blouberg	78.72%	85%	100%
Lepelle Nkumpi	26.44%	85%	100%
Molemole	98.92%	75%	71%
Polokwane	98.72%	85%	100%

16.4. SEKHUKHUNE DISTRICT MUNICIPALITY FINANCIAL MANAGEMENT

Municipality	**% capital budget expenditure**	**Total municipal own revenue as per % of actual budget**	**MSIG spent as per total MSIG budget**
Sekhukhune	48.8%	12.9%	100%
Elias Motsoaledi	65%	92%	100%
Ephraim Mogale	92 434 108.00	97 004 262.23	17.32%
Makhuduthamaga	76%	20.7%	100%
Fetakgomo	69%	86%	100%
Greater Tubatse	47%	85%	100%

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16.5. MOPANI DISTRICT MUNICIPALITY FINANCIAL MANAGEMENT

Municipality	% capital budget expenditure	Total municipal own revenue as per % of actual budget	MSIG spent as per total MSIG budget
Mopani	73%	71%	100%
Greater Letaba	45%	38%	100%
Greater Tzaneen	54%	77%	74%
Maruleng	77%	36%	100%
Phalaborwa	75%	38%	100%
Giyani	95%	82%	42%

16.6. Government debts

- To date an outstanding debt as at 31st December 2015 is at R495 489 515.00 some of municipalities have not submitted quarterly debt information and payment received is R 35 030 069.00. The department established provincial debt forum. The Forum comprises of provincial and national departments and municipalities.

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17. GOOD GOVERNANCE AND PUBLIC PARTICIPATION

17.1. Ward Committees

Name of the Municipality	Ward committees	functional ward committees	No. of CDW'S deployed	No. of councilors elected	No. of women councilors	IGR functionality	Website functionality
Polokwane	38	38	26	38	38	Yes	Yes
Blouberg	21	21	18	41	19	Yes	Yes
Aganang	19	19	18	36	18	Yes	Yes
Molemole	14	14	09	14	14	Yes	Yes
Lepelle-Nkumpi	26	26	23	57	25	Yes	Yes
Capricorn	**118**	**118**	**94**	**21**	**25**	Yes	Yes
Makhado	38	38	32	75	32	Yes	Yes
Mutale	13	13	9	26	12	Yes	Yes
Thulamela	40	40	30	80	36	Yes	Yes
Musina	6	6	4	12	5	Yes	Yes
Vhembe	**97**	**97**	**75**	**58**	**23**	Yes	Yes

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Name of the Municipality	Ward committees	functional ward committees	No. of CDW'S deployed	No. of councilors elected	No. of women councilors	IGR functionality	Website functionality
Greater Giyani	30	30	23	60	24	Yes	Yes
Maruleng	14	14	09	27	10	Yes	Yes
Greater Letaba	29	29	23	57	25	Yes	Yes
Greater Tzaneen	34	34	27	68	34	Yes	Yes
Ba-Phalaborwa	18	18	13	36	16	Yes	Yes
Mopani	**125**	**125**	**95**	**51**	**22**	**Yes**	**Yes**
Makhuduthamaga	31	31	25	61	24	Yes	Yes
Elias Motsoaledi	30	30	30	60	16	Yes	Yes
Greater Tubatse	31	31	26	62	23	Yes	Yes
Fetakgomo	13	13	14	13	7	Yes	Yes
Ephraim Mogale	16	16	13	32	11	Yes	Yes
Sekhukhune	**121**	**121**	**108**	**47**	**20**	**Yes**	**Yes**

Name of the Municipality	Ward committees	functional ward committees	No. of CDW'S deployed	No. of councilors elected	No. of women councilors	IGR functionality	Website functionality
Mogalakwena	32	13	27	63	29	Yes	Yes
Mookgophong	5	5	4	10	4	Yes	Yes
Modimolle	9	9	7	18	8	Yes	Yes
Bela-Bela	9	9	8	17	7	Yes	Yes
Lephalale	12	12	11	24	12	Yes	Yes
Thabazimbi	12	7	9	23	9	Yes	Yes
Waterberg	**79**	**55**	**66**	**34**	**18**	**Yes**	**Yes**
Total	**540**	**516**	**444**	**211**	**108**	**Yes**	**Yes**

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17.2. PROVINCIAL EXCO IZIMBIZO:

DATE	NAME OF MUNICIPALITY	PLACE
11/4/2014	Thulamela	Duduthuni
28/8/2014	Makhado	Musekwa
3/10/2014	Molemole	Mphakane
7/11/2014	Elias Motsoaledi	Monsterlus
28/11/2014	Bela-Bela	Rapotokwane

17.3. PROVINCIAL MEC IMBIZO:

DATE	NAME OF MUNICIPALITY	PLACE
03/05/2014	Elias Motsoaledi	Motetema C.S Barlow
18/07/2014	Polokwane	Blood River
31/07/2014	Lepelle-Nkumpi	Lepelle Nkumpi Lebowakgomo
27/03/2015	Musina	Nancefield

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18. PERFORMANCE AUDIT COMMITTEES AND MPAC

All 30 municipalities in the province have established MPAC committees and are functional. Thirty (30) municipalities in the province have established audit committees and internal audit units. The table below indicates the status of audit committees in municipalities:

NO	NAME OF THE MUNICIPALITY	PERFORMANCE AND AUDIT COMMITTEE	MUNICIPAL PUBLICACCOUNT COMMITTEE
1	Waterberg	Yes	Yes
2	Thabazimbi	Yes	Yes
3	Mookgopong	Yes	Yes
4	Bela-Bela	Yes	Yes
5	Mogalakwena	Yes	Yes
6	Modimolle	Yes	Yes
7	Lephalale	Yes	Yes
8	Capricorn	Yes	Yes
9	Polokwane	Yes	Yes
10	Blouberg	Yes	Yes
11	Aganang	Yes	Yes
12	Molemole	Yes	Yes
13	Lepelle Nkumpi	Yes	Yes

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14	Vhembe	Yes	Yes
NO	**NAME OF THE MUNICIPALITY**	**PERFORMANCE AND AUDIT COMMITTEE**	**MUNICIPAL PUBLIC ACCOUNT COMMITTEE**
15	Thulamela	Yes	Yes
16	Mutale	Yes	Yes
17	Musina	Yes	Yes
18	Makhado	Yes	Yes
19	Mopani	Yes	Yes
20	Greater Giyani	Yes	Yes
21	Greater Letaba	Yes	Yes
22	Greater Tzaneen	Yes	Yes
23	Maruleng	Yes	Yes
24	Ba-Phalaborwa	Yes	Yes
25	Sekhukhune	Yes	Yes
26	Elias Motsoaledi	Yes	Yes
27	Ephraim Mogale	Yes	Yes
28	Greater Tubatse	Yes	Yes
29	Fetakgomo	Yes	Yes

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30	Makhuduthamaga	Yes	Yes

1.8.1. MUNICIPAL PUBLIC ACCOUNTS COMMITTEE (MPAC)

The municipal public accounts committees (MPAC) are established and functional in all municipalities in the province, however most committees met mainly on the discussion of annual reports. Provincial and district MPAC forums are also established and convened on a quarterly basis. A key challenge with a District MPAC forum is that some chairpersons of local municipalities MPAC's are part time. The provincial MPAC chairperson's forum elected its MPAC Provincial Executive Committee and it is constituted by eight committee members being Chairperson, Deputy Chairperson, Secretary and five additional committee members and the department (CoGHSTA) serves as its secretariat. Terms of reference for the committee were adopted by the forum. The forum took key resolutions for implementation by municipalities;

Chairperson of MPAC should form part of Audit Committee meetings as observer. MPAC members must ensure that during budget processes, budget set aside for MPAC for their annual activities.

18.2.1. INTERGOVERMENTAL RELATIONS

1. Intergovernmental structures in the province are functional. The following intergovernmental structures have been established in the province:
2. District intergovernmental Fora – convene meetings on quarterly basis.
3. District development Planning forum.
4. Premier IGR Forum.
5. HOD/Municipal Managers Forum (Technical committees)

6. Provincial development Planning forum.
7. MEC/Mayors OPCA Oversight Committee

Capricorn district has been recognized as the best practice in relation to intergovernmental relations in their recent survey.

18.2.2. PUBLIC PARTICIPATION

Executive Council public participation, mayoral Imbizos, ward committee meetings and Integrated Development Plans (IDP) rep forums are used in the province as platforms for public participation and consultations. In all municipalities these forums (Ward Committees and IDP rep forum) are established and functional. The province has 516 established and functional ward committees. Provincial public participation forum, consisting of all public participation officials of the districts and local municipalities, CoGHSTA, CoGTA and SALGA has been established to enhance public participation and discuss issues pertaining to community participation, service delivery and relations with other organs of the state and society. The department has trained ward committee members in four (4) districts (Sekhukhune, Mopani, Waterberg, Vhembe and Capricorn) with the exception of Capricorn due to financial constraints. In the province there are 438 community development workers deployed in 543 wards in local municipalities.

18.2.3 FRAUD AND ANTI-CORRUPTION

Fight against corruption strategies and plans are available in the municipalities, fraud plan and fraud hotlines have been introduced in the district. All hotline queries including the presidential hotline queries received are attended to and responses provided by all municipalities. Whistle blowing campaigns and awareness sessions on fraud and corruption are held occasionally to sensitize communities.

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18.3. MUNICIPALITIES THAT REQUIRE ATTENTION

Vhembe District Municipality: - Persistent disclaimers and non-filling of posts

Greater Tubatse Local Municipality: - Institutional instability and poor audit opinion.

Elias Motsoaledi Local Municipality: - Institutional instability

Ephraim Mogale Local Municipality: - **Institutional** instability and non-filling of posts

Mopani District Municipality:- Institutional instability, non-filling of posts and poor MIG expenditure

Aganang Local Municipality: - Governance and leadership. (Non -submission of statutory reports)

Ba-Phalaborwa Local Municipality: - poor source of revenue

Mogalakwena Municipality: - Institutional instability and non-filling of posts

Mutale Local Municipality: - poor source of revenue

Molemole Local Municipality: - poor source of revenue

19. CONCLUSIONS

- Although the enactment of MSA as amended and Local Government: Regulations on Appointment and Conditions of Employment of Senior Managers provide for expeditious processes on the filling of posts for municipal managers and managers directly accountable to the municipal manager. There are municipalities that were unable to fill their vacancies and this resulted in non-compliance with the legislation.

- The challenge still remains with the implementation of Performance Management Systems particularly performance appraisals in all municipalities
- Although there is a substantial compliance with regard to section 46 reports, the challenge largely remains with time-lines as prescribed in the legislation particularly section 129(3) and 132 (1) & (2) of the MFMA and the alignment of SDBIP'S and SDBIP'S/BUDGET.
- The department has established the Capacity Assessment Team in order to address challenges of non -performance identified in municipalities that were not performing.
- There is poor revenue base in other municipalities.
- The department has advised municipalities to adopt a forward planning approach in order to expedite service delivery. This will ensure that municipalities spend their MIG.
- Statistical analysis on the current data provided by municipalities as opposed to census 2011 information creates uncertainty and compromise quality data analysis.

MEC: Mme MAKOMA MAKHURUPETJE
DEPARTMENT OF CO-OPERATIVE GOVERNANCE,
HUMAN SETTLEMENTS AND TRADITIONAL AFFAIRS

28/11/2016

DATE

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PROVINCIAL NOTICE 133 OF 2016

LIMPOPO
PROVINCIAL GOVERNMENT
REPUBLIC OF SOUTH AFRICA

DEPARTMENT OF
CO-OPERATIVE GOVERNANCE,
HUMAN SETTLEMENTS & TRADITIONAL AFFAIRS

GENERAL NOTICE

AMENDMENT OF A NOTICE ISSUED IN TERMS OF SECTION 81(2)(a) OF THE LOCAL GOVERNMENT: MUNICIPAL STRUCTURES ACT, 1998 (ACT 117 OF 1998) ON PARTICIPATION OF TRADITIONAL LEADERS IN THE MUNICIPAL COUNCIL (2016 – 2021) AS PUBLISHED IN LIMPOPO PROVINCIAL GAZETTE NUMBER 2752 DATED 26 SEPTEMBER 2016

I, Makoma Grace Makhurupetje, Member of the Executive Council responsible for Co-Operative Governance, Human Settlements & Traditional Affairs in Limpopo Province, by the powers vested in me in terms of section 81(2)(a) of the Local Government: Municipal Structures Act, 1998 (Act 117 of 1998) hereby amend Limpopo Provincial Gazette number 2752 notice number 111 of 2016 dated 26 September 2016 by deleting the names of traditional leaders Majosi H.M (490914 5675 086) of Khomanani Traditional Council and Baloyi J (6905235635087) of Ribungwane Traditional Council from the list of traditional leaders participating in Makhado Local Municipality municipal council and insert them in the list of traditional leaders participating in LIM345 Local Municipality municipal council for a period of five years (2016-2021).

.....

MAKOMA GRACE MAKHURUPETJE
MEC FOR CO-OPERATIVE GOVERNANCE, HUMAN SETTLEMENTS AND TRADITIONAL AFFAIRS

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