



**NATIONAL COUNCIL  
OF PROVINCES**



**KWAZULU-NATAL  
LEGISLATURE**

*AN ACTIVIST PEOPLE-CENTRED LEGISLATURE*

# **PROVINCIAL WEEK / WAR-ROOMS FUNCTIONALITY MONITORING**



**Friday, 23 October 2020 - 17H00 - Briefing by Provincial Executive : War-rooms Functionality Report  
Briefing on 3 Municipalities: Mpofana, UThukela District and Umzinyathi  
District (VIRTUAL)**

**DAY ONE: TRAVELLING**

MONDAY, 26 OCTOBER 2020

**DAY TWO: VISIT TO MUNICIPALITIES**

TUESDAY, 27 OCTOBER 2020

**SESSION ONE: KEY INTERVENTIONS TO IMPROVE THE FINANCIAL STATE OF THE MUNICIPALITY**

TIME	PROVINCE	MUNICIPALITY / IES	FOCUS AREAS
09H00 – 11H00		Umzinyathi District	War-rooms functionality



14:00 – 17:00	KwaZulu-Natal	Umzinyathi District Municipality	<ul style="list-style-type: none"><li>- <b>Municipal audit outcomes</b></li><li>- <b>Financial management</b></li><li>- <b>Financial controls</b></li><li>- <b>Revenue collection</b></li><li>- <b>Municipal debt</b></li><li>- <b>Fruitless and wasteful expenditure</b></li><li>- <b>Usage of consultants (nature of their work, contract span or period)</b></li><li>- <b>Conditional grant spending</b></li><li>- <b>Financial recovery plan</b></li></ul>
09:00 – 17:00		EThekweni Metro X 2 teams Umgungundlovu District Ugu District Harry Gwala District iLembe District King Cetshwayo District Umkhanyakude District Zululand District Amajuba District uThukela District	War-rooms Functionality for 3 selected war-rooms

15h00 – 18h00	<b>NCOP PLENARY:</b>  Questions to the President
---------------	--

### **DAY THREE: VISIT TO MUNICIPALITIES (Cont...)**

WEDNESDAY, 28 OCTOBER 2020



### SESSION THREE: PLANS TO ADDRESS GOVERNANCE CHALLENGES IN THE MUNICIPALITIES

TIME	PROVINCE	MUNICIPALITY / IES	FOCUS AREAS
09h00 – 11h00		Umgungundlovu District	Visit to 1 war-room
11h00 – 14h00	KwaZulu-Natal	Mpofana Local Municipality	<ul style="list-style-type: none"> <li>- <b>State of political leadership</b></li> <li>- Operational and administrative capacity <b>and capability</b> (<i>vacant positions, professional administration, etc</i>)</li> <li>- <b>Interventions (section 139 and 154)</b></li> <li>- <b>Political infighting</b></li> <li>- <b>Operational constraints within the municipalities that impact on the delivery of quality services to communities</b></li> <li>- <b>Service delivery protest / discontent and measures to address them</b></li> </ul>
09:00 – 17:00		EThekweni Metro X 2 teams Umzinyathi District Ugu District Harry Gwala District iLembe District King Cetshwayo District Umkhanyakude District Zululand District Amajuba District uThukela District	War-rooms Functionality for 3 selected war-rooms

### DAY FOUR: VISIT TO MUNICIPALITIES (Cont...)

THURSDAY, 29 OCTOBER 2020



## FOCUS AREAS: STATE OF SERVICE DELIVERY

TIME	PROVINCE	MUNICIPALITY / IES	FOCUS AREAS
09h00 – 11h00	KwaZulu-Natal	uThukela District	Visit to 1 war-room
14h00 – 17h00		-	<ul style="list-style-type: none"> <li>- Service delivery plans</li> <li>- IDPS</li> <li>- Provision of basic services such as water and sanitation, electricity and refuse collection</li> <li>- State of municipal infrastructure (roads, libraries, purification plants, sewage systems, public amenities such as parks, libraries, firefighting, etc.)</li> </ul>
		Uthukela District Municipality	
		-	
		-	
		-	
		-	
09:00 – 17:00		EThekwini Metro X 2 teams Umzinyathi District Ugu District Harry Gwala District iLembe District King Cetshwayo District Umkhanyakude District Zululand District Amajuba District Umgungundlovu District	War-rooms Functionality for 3 selected war-rooms

## DAY FIVE: DEBRIEFING SESSION

FRIDAY, 30 OCTOBER 2020

## FOCUS AREAS: DEBRIEFING SESSION



TIME	SESSION
10h00 – 13h00	<b>DEBRIEFING SESSION (VIRTUAL SESSION):</b>  <i>- A reflection on the outcome of the Provincial Week</i>

ENDS...

4

3