

NATIONAL COUNCIL OF PROVINCES

Hybrid **PROVINCIAL WEEK**

26 – 30 OCTOBER 2020

Theme: Ensuring Capable and Financially Sound Municipalities





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	STAKEHOLDERS	ENGAGEMENT	FOCUS AREAS
09h00 – 10h00 Madibeng Local Municipality	<ul style="list-style-type: none"> • PREMIER • NCOP PERMANENT DELEGATES • MEC COGTA • MEC FINANCE • NORTH WEST PROVINCIAL LEGISLATURE • SALGA NW • BOJANALA DISTRICT MUNICIPALITY 	BRIEFING ON THE STATE OF MUNICIPALITIES BY PREMIER	<ul style="list-style-type: none"> - District Development Model - Municipal audit outcomes - Local government turn around
10h00 – 11h00	<ul style="list-style-type: none"> • MEC FINANCE • NCOP PERMANENT DELEGATES • NWPL PORTFOLIO COMMITTEE • SALGA NW • BOJANALA DISTRICT MUNICIPALITY • DEPT OF COGTA 	BRIEFING BY MEC OF FINANCE & MEC OF COGTA	<ul style="list-style-type: none"> - Municipal audit outcomes - Financial management - Financial controls - S154 Support to Municipalities - Revenue collection - Municipal debt - Conditional grant spending - Financial recovery plan



12h00 – 14h00	<ul style="list-style-type: none">• NCOP PERMANENT DELEGATES• NWPL PORTFOLIO COMMITTEE• SALGA NW• DEPT OF COGTA• BOJANALA DISTRICT MUNICIPALITY	PRESENTATION BY BOJANALA DISTRICT MUNICIPALITY	<ul style="list-style-type: none">- Municipal audit outcomes- Financial management- Financial controls- Revenue collection- Municipal debt- Fruitless and wasteful expenditure- Usage of consultants (nature of their work, contract span or period)- Conditional grant spending- Financial recovery plan
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SESSION TWO: VIRTUAL COUNCIL PLENARY (*QUESTIONS TO THE PRESIDENT*)

15h00 – 18h00	NCOP PLENARY: Questions to the President
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DAY THREE: VISIT TO MUNICIPALITIES (Cont...)

WEDNESDAY, 28 OCTOBER 2020

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SESSION THREE: PLANS TO ADDRESS GOVERNANCE CHALLENGES IN THE MUNICIPALITIES

TIME	STAKEHOLDERS	ENGAGEMENT	FOCUS AREAS
08h00 – 10h00	<ul style="list-style-type: none"> • NCOP PERMANENT DELEGATES • SALGA NW • NORTH WEST PROVINCIAL LEGISLATURE • MADIBENG LOCAL MUNICIPALITY • BOJANALA DISTRICT MUNICIPALITY 	OVERSIGHT VISITS	<p>Water facilities and Treatment plants</p> <p>(Madibeng)</p>
10h30 – 12h00	<ul style="list-style-type: none"> • NCOP PERMANENT DELEGATES • SALGA NW • MEC OF COGTA • NORTH WEST PROVINCIAL LEGISLATURE • MADIBENG LOCAL MUNICIPALITY • BOJANALA DISTRICT MUNICIPALITY 	BRIEFING BY MEC OF COGTA	<ul style="list-style-type: none"> - State of political leadership - Interventions (section 139 and 154) - Operational constraints within the municipalities that impact on the delivery of quality services to communities - Service delivery protest / discontent and measures to address them



12h00 – 13h00	LUNCH		
13h00 – 17h00 Madibeng Local Municipality	<ul style="list-style-type: none">• NCOP PERMANENT DELEGATES• SALGA NW• NORTH WEST PROVINCIAL LEGISLATURE• MADIBENG LOCAL MUNICIPALITY• BOJANALA DISTRICT MUNICIPALITY	Presentations by the municipalities: <ul style="list-style-type: none">- Madibeng Local Municipality- Maquassi Hills Local Municipality- Naledi Local Municipality- Mahikeng Local Municipality	<ul style="list-style-type: none">- State of political leadership- Operational and administrative capacity and capability (<i>vacant positions, professional administration, etc</i>)- Interventions (section 139 and 154)- Political infighting- Operational constraints within the municipalities that impact on the delivery of quality services to communities Service delivery protest / discontent and measures to address them



DAY FOUR: VISIT TO MUNICIPALITIES (Cont...)
 THURSDAY, 29 OCTOBER 2020

FOCUS AREAS: STATE OF SERVICE DELIVERY

TIME	STAKEHOLDERS	ENGAGEMENTS	FOCUS AREAS
10h00 – 17h00 Madibeng Local Municipality	<ul style="list-style-type: none"> • NCOP PERMANENT DELEGATES • SALGA NW • NORTH WEST PROVINCIAL LEGISLATURE • MADIBENG LOCAL MUNICIPALITY • BOJANALA DISTRICT MUNICIPALITY 	Presentations by the municipalities: <ul style="list-style-type: none"> - Madibeng Local Municipality - Maquassi Hills Local Municipality - Naledi Local Municipality - Mahikeng Local Municipality 	<ul style="list-style-type: none"> - Service delivery plans - IDPS - Provision of basic services such as water and sanitation, electricity and refuse collection - State of municipal infrastructure (roads, libraries, purification plants, sewage systems, public amenities such as parks, libraries, firefighting, etc.)

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DAY FIVE: DEBRIEFING SESSION
 FRIDAY, 30 OCTOBER 2020

FOCUS AREAS: DEBRIEFING SESSION

TIME	STAKEHOLDERS	ENGAGEMENT
09h00 – 12h00 MADIBENG	<ul style="list-style-type: none"> • NCOP PERMANENT DELEGATES • SALGA NW • NORTH WEST PROVINCIAL LEGISLATURE • LEADER OF GOVERNMENT BUSINESS 	DEBRIEFING SESSION: <ul style="list-style-type: none"> - <i>A reflection on the outcome of the Provincial Week</i>



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