

# **NATIONAL COUNCIL OF PROVINCES**

## *Virtual* **PROVINCIAL WEEK**

26 – 30 OCTOBER 2020

Theme: Ensuring Capable and Financially Sound Municipalities

(THE NCOP IS THE HOST AND WILL PROVIDE THE LINK)



## **Northern Cape Province**



**DAY ONE: TRAVELLING (N/A)**  
**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	ACTIVITY	MUNICIPALITIES	FOCUS AREAS
09h00 – 14h00	Virtual briefing by MEC of COGTA Hon. B Vass		<ul style="list-style-type: none"> <li>- Municipal audit outcomes</li> <li>- Financial management</li> <li>- Financial controls</li> <li>- Revenue collection</li> <li>- Municipal debt</li> </ul>
	Virtual briefing by MEC of Finance Hon. Vosloo	Joe-Morolong Local Municipality (Seat – Churchill)	<ul style="list-style-type: none"> <li>- Fruitless and wasteful expenditure</li> <li>- Usage of consultants (nature of their work, contract span or period)</li> <li>- Conditional grant spending</li> <li>- Financial recovery plan</li> <li>- Service delivery plans</li> <li>- IDPS</li> <li>- Provision of basic services such as water and sanitation, electricity and refuse collection</li> </ul>
		Phokwane Local Municipality (Seat – Hartswater)	<ul style="list-style-type: none"> <li>- State of municipal infrastructure (roads, libraries, purification plants, sewage systems, public amenities such as parks, libraries, firefighting, etc.)</li> </ul>



		<p>Dikgatlong Local Municipality -(Seat – Barkley West)</p>	<ul style="list-style-type: none"> <li>- <b>State of political leadership</b></li> <li>- Operational and administrative capacity and <b>capability (vacant positions, professional administration, etc)</b></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>
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**SESSION TWO: VIRTUAL COUNCIL PLENARY (QUESTIONS TO THE PRESIDENT)**

<p>15h00 – 18h00</p>	<p>NCOP PLENARY: (Virtual) Questions to the President</p>
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**DAY THREE: VISIT TO MUNICIPALITIES (Cont...)**  
**WEDNESDAY, 28 OCTOBER 2020**

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

TIME	ACTIVITY	MUNICIPALITY / IES	FOCUS AREAS
09h00-13h00	Virtual briefing by the Mayor, Municipal Manager and Relevant support staff	Joe-Morolong  (Seat – Hartswater)	<ul style="list-style-type: none"> <li>- Municipal audit outcomes</li> <li>- Financial management</li> <li>- Financial controls</li> <li>- Revenue collection</li> <li>- Municipal debt</li> <li>- Fruitless and wasteful expenditure</li> <li>- Usage of consultants (nature of their work, contract span or period)</li> <li>- Conditional grant spending</li> <li>- Financial recovery plan</li> </ul>





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

**FOCUS AREAS: STATE OF SERVICE DELIVERY**

TIME	PROVINCE	MUNICIPALITY	FOCUS AREAS
09:00 – 13:00	Virtual briefing by the Mayor, Municipal Manager and Relevant support staff	Phokwane Local Municipality (Seat – Hartswater)	<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>
<b>13:00 – 14:00 - Lunch Break</b>			
14h00-17h00	Virtual briefing by the Mayor, Municipal Manager and Relevant support staff	Dikgatlong Local Municipality - (Seat – Barkley West)	<ul style="list-style-type: none"> <li>- State of political leadership</li> <li>- Operational and administrative capacity and capability (vacant positions, professional administration, etc)</li> <li>- Interventions (section 139 and 154)</li> <li>- Political infighting</li> <li>- Operational constraints within the municipalities that impact on the delivery of quality services to communities</li> <li>- Service delivery protest / discontent and measures to address them.</li> </ul>



**DAY FIVE: DEBRIEFING SESSION**  
**FRIDAY, 30 OCTOBER 2020**

**ACTIVITY : DEBRIEFING SESSION**

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

ENDS...

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