



**GROUP 1: DRAFT PROGRAMME FOR THE OVERSIGHT VISIT BY THE AD HOC COMMITTEE TO INQUIRE INTO THE INTERVENTION IN THE NORTH WEST PROVINCE IN TERMS OF SECTION 100 OF THE CONSTITUTION NORTH WEST PROVINCE: 13 – 14 SEPTEMBER 2018**

*GEOGRAPHIC LOCATION: Mahikeng Local Municipality (Mahikeng), Ditsobotla Local Municipality (Lichtenberg), City of Matlosana (Klerksdorp, Orkney), and JB Marks (Tlokwe) Municipality (Potchefstroom), North West Province.*

*DELEGATION: Split into two groups.*

*Group 1 and Group 2; merge on Day 2 for joint debriefing and briefing from Administrators:*

Group 1: Day 1: Klerksdorp

Day 2: Potchefstroom

Group 2: Day 1: Mahikeng

Day 2: Mahikeng

*STRATEGIC FOCUS FOR THE VISIT: As Constitutionally outlined Section 100(1): Focus areas include issues of governance, accountability, consequence management, corrective measures, monitoring and evaluation including compliance with legislative prescripts, Supply Chain Management (SCM), infrastructure, accruals, and specific contracts.*

*AIM: Effective implementation of Section 100(1) intervention plans, clean governance and institutional capability, improved service delivery, improved labour relations, effective communication and public accountability, as well as effective coordination, monitoring and evaluation of the intervention.*

*NECESSARY: Police convoy / protection and safe ground transport.*

**Wednesday, 12 September 2018**

**Full delegation**

Time	Activity/Agenda	Venue

±17:00	Depart Parliament to Cape Town International Airport  (flights around 19:00)	Cape Town International Airport
±21:00	Arrival at OR Tambo International Airport	Drive to Klerksdorp  (195 km – 2h10min travel time)
±23:30	Arrival at hotel in Klerksdorp  (Dinner at Hotel room service)	Check in Protea Klerksdorp Hotel
<b>GROUP 1 - LED BY HON CJ DE BEER</b>		

**DAY 1: Thursday, 13 September 2018 (Klerksdorp)**

<b>Time</b>	<b>Activity/Agenda</b>	<b>Venue</b>
07:00-07:30	Breakfast	Protea Klerksdorp Hotel
07:30 – 08:00	Briefing SCOPA North West Legislature	Protea Klerksdorp Hotel
08:00 – 08:30	Depart from Klerksdorp Hotel to the Tshepong Hospital	Drive to Tshepong Hospital  (8.2 km – 17min travel time)
	Tea/Coffee	
08:30 - 08:35	Welcome by Tshepong Hospital Superintendent / Hospital Management (Meet with hospital management, provincial and national officials)	Tshepong Hospital Boardroom
08:35 – 08:45	Outline of the purpose of visit: Chairperson, Hon Mr CJ de Beer	Tshepong Hospital Boardroom
08:45 – 09:15	Presentation by CEO of Hospital	Tshepong Hospital Boardroom

09:15 - 09:45	Discussion	Tshepong Hospital Boardroom
09:45 - 10:15	Walk about and engage clinical staff and workers	Tshepong Hospital
10:45 – 11:15	Clarity Seeking Questions based on observations and input	Tshepong Hospital Boardroom
11:15 – 11:45	Responses	Tshepong Hospital Boardroom
11:45 - 12:15	Depart Tshepong – Klerksdorp Hospital to Protea Hotel in Klerksdorp	Drive to Protea Hotel Klerksdorp (8.2 km – 17min travel time)
12:15 – 13:15	Lunch	Protea Hotel Klerksdorp
13:15 – 13:45	Depart from Hotel to site visit Alabama Primary (newly built school but the relocation of the school to the facility has been delayed)	Drive to Alabama Primary School. (12.8 km – 14min travel time)
13:45 – 13:50	Welcome by School Principal / Management	Alabama (new) Primary Schools
13:50 – 14:00	Outline of the purpose of visit:  Chairperson: Hon Mr CJ de Beer	Alabama (new) Primary Schools
14:00 – 14:30	National Department of Basic Education	Alabama (new) Primary School
14:30 – 15:00	Provincial Department of Basic Education and Sports and District input	Alabama (new) Primary Schools
15:00 – 15:30	School Governing Body input	Alabama (new) Primary Schools

15:30 – 15:45	Clarity Seeking Questions based on observations and input	Alabama (new) Primary Schools
15:45 – 16:00	Responses	Alabama (new) Primary Schools
16:00 – 16:30	Depart Kanana and Alabama Schools in Orkney to City / Community Hall Klerksdorp	City / Community Hall Klerksdorp <b>(14km – 18min travel time via R30)</b>
16:30 – 18:30	Community meeting	City / Community Hall Klerksdorp
18:30 – 19:00	Depart City / Community Hall in Klerksdorp to Hotel in Klerksdorp	Protea Hotel Klerksdorp
19:00 – 20:00	Debriefing	Protea Hotel Klerksdorp
20:00	Supper	Protea Hotel Klerksdorp

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**DAY 2: Friday, 14 September 2018 (Potchefstroom)**

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<b>Time</b>	<b>Activity/Agenda</b>	<b>Venue</b>
07:00 - 08:00	Breakfast and check out	Protea Hotel Klerksdorp
08:00 – 08:30	Depart from Klerksdorp Hotel to the bridge repair site (P23 / 2) Orkney	Bridge repair site in Orkney <b>(12.8 km – 14min travel time)</b>
08:30 – 08:35	Welcome by Site / Project Managers	Bridge repair site in Orkney
08:35 – 08:45	Outline of the purpose of visit:  Chairperson: Hon Mr CJ de Beer	Bridge repair site in Orkney
08:45 – 09:15	Department of Public works and HOD input	Bridge repair site in Orkney

09:15 – 09:30	Walk about	Bridge repair site in Orkney
09:30 – 10:00	Clarity seeking Questions	Bridge repair site in Orkney
10:00 – 10:30	Responses	Bridge repair site in Orkney
10:30 – 11:00	Depart bridge repairs site Orkney to site in Potchefstroom: Tshwaraganang Project (disability project) – centre for people with disabilities	Tshwaraganang Project (disability project) – JB Marks (Tlokwe) Municipality  (±45km – 30min drive)
11:00 – 11:05	Welcome by site /project managers	Tshwaraganang Project (disability project) – JB Marks (Tlokwe) Municipality
11:05 – 11:15	Outline of the purpose of visit:  Chairperson: Hon Mr CJ de Beer	Tshwaraganang Project (disability project) – JB Marks (Tlokwe) Municipality
11:15 – 11:45	Department of Public Works and HOD input	Tshwaraganang Project (disability project) – JB Marks (Tlokwe) Municipality
11:45 – 12:00	Walk about	Tshwaraganang Project (disability project) – JB Marks (Tlokwe) Municipality
12:00 – 12:15	Clarity seeking questions	Tshwaraganang Project (disability project) – JB Marks (Tlokwe) Municipality
12:15 – 12:30	Responses	Tshwaraganang Project (disability project) – JB Marks (Tlokwe) Municipality

12:30 – 13:00	Depart site Tshwaragnang Project (disability project) Orkney Potchefstroom to Potchefstroom Hotel	Protea Klerksdorp Hotel  (travel distance and time)
13:00 – 14:00	Lunch	Protea Klerksdorp Hotel
14:00 – 17:00	<b>Site visit in Potchefstroom, Vyfhoek Primary Farm School – N12 from Potchefstroom to JHB 7.7km 10min travel time (learner transport – Department of Transport and Education)</b>	<b>Vyfhoek Primary Farm School – N12 from Potchefstroom to JHB 7.7km 10min travel time (en route to JHB)</b>
17:00 – 19:00	Depart Potchefstroom to Hotel - OR Tambo International Hotel	OR Tambo International Hotel  (±152.7 km – 1h43min drive)
19:30 – 21:00	<b>Debriefing and Reflections</b> with Administrators on site visits and overall progress	OR Tambo International Hotel
21:00	Supper	OR Tambo International Hotel

**Saturday, 15 September 2018 (OR Tambo)**

<b>Time</b>	<b>Activity/Agenda</b>	<b>Venue</b>
09:00	Departure to OR Tambo	Home base