

APPENDIX A

COUNCILLORS, COMMITTEE ALLOCATION AND COUNCIL ATTENDANCE					
Council Members	Full Time / Part Time	Committees Allocated	*Ward and/ or Party Represented	Percentage Council Meetings Attendance	Percentage Apologies for non-attendance
AUCAMP E	PT	SECTION 80 HUMAN SETTLEMENT	DA 45	100%	0%
BANDA J.N	PT	SECTION 80 SHARED SERVICE/ FINANCE AND REVENUE	ANC 7	100%	0%
COERTZE Y	PT	SECTION 80 HEALTH AND SOCIAL DEVELOPMENT	DA 9	99%	1%
HLOPHE N.C	PT	SECTION 80 SPORT, RECREATION, ARTS, CULTURE, PARKS AND CEMENTERIES	DA	100%	0%
JAMA P	PT	SECTION 80 SHARED SERVICE/ FINANCE AND REVENUE	ANC 42	98%	2%

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JANTJIE M.B	PT	SECTION 80 PUBLIC WORKS/ ENVIRONMENTAL MANAGEMENT AND PLANNING	ANC 30	100%	0%
KELE M.E	FT	SECTION 80 HUMAN SETTLEMENT/ SECTION 79 IDP STEERING COMMITTEE/ SECTION 79 RULES COMMITTEE/ELECTIONS COMMITTEE	ANC - MMC	98%	2%
KHOALI A.N	PT	SECTION 80 SHARED SERVICE/ FINANCE AND REVENUE	ANC 32	100%	0%
KUMALO B.B	PT	SECTION 79 PETITIONS COMMITTEE	ANC 18	99%	1%
LEGAE O.S	PT	SECTION 80 SPORT, RECREATION, ARTS, CULTURE, PARKS AND CEMENTERIES	EFF	98%	2%
LEKELETSANE A.S	PT	SECTION 80 SPORT, RECREATION, ARTS, CULTURE, PARKS AND CEMENTERIES/ HEALTH AND SOCIAL DEVELOPMENT/ PUBLIC SAFETY	ANC 39	100%	0%
MOSUOANE H.C	PT	SECTION 79 MUNICIPAL PUBLIC ACCOUNTS COMMITTEE	DA	99%	1%

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MALINDI L.S	PT	SECTION 80 SHARED SERVICE/ ENVIROMENTAL MANAGEMENT AND PLANNING	EFF	99%	1%
MATSIE-SKOSANA L.M	PT	SECTION 80 AGRICUTURE, LOCAL ECONOMIC DEVELOPMENT, PLANNING AND TOURISM/ SECTION 79 GENDER YOUTH AND PEOPLE WITH DISABILITIES	DA	99%	1%
MSOLO N.J	PT	SECTION 80 PUBLIC SAFETY	DA	97%	3%
MAHLASE K.M	PT	SECTION 80 SPORT, RECREATION, ARTS, CULTURE, PARKS AND CEMENTERIES/ HEALTH AND SOCIAL DEVELOPMENT/ PUBLIC SAFETY	ANC 6	99%	1%
MOHONO S.E	PT	SECTION 79 ETHICS COMMITTEE	EFF	98%	2%
MAISA M.P	PT	SECTION 80 HEALTH AND SOCIAL DEVELOPMENT	EFF	99%	1%
MAKHOBOTLOANE N.P	PT	SECTION 80 SPORT, RECREATION, ARTS, CULTURE, PARKS AND CEMENTERIES/ HEALTH AND SOCIAL DEVELOPMENT/ PUBLIC SAFETY/ SECTION 79 GENDER YOUTH AND PEOPLE WITH DISABILITIES	ANC 3	100%	0%

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MALISA D.M	FT	SECTION 80 HEALTH AND SOCIAL DEVELOPMENT/ SECTION 79 IDP STEERING COMMITTEE/ELECTIONS COMMITTEE	ANC - MMC	100%	0%
MADISHA G.N	PT	SECTION 80 HUMAN SETTLEMENT/ HEALTH AND SOCIAL DEVELOPMENT/ PUBLIC WORKS/ SECTION 79 GENDER YOUTH AND PEOPLE WITH DISABILITIES/ SECTION 79 ETHICS COMMITTEE	AIC	95%	5%
MAMATU N.P	PT		EFF	97%	3%
MAPEYI E.M	PT	SECTION 79 PETITIONS COMMITTEE/ELECTIONS COMMITTEE	EFF	99%	1%
MARAKA T.P.E	PT	SECTION 80 PUBLIC WORKS	DA	98%	2%
MASEKO B.P	PT	SECTION 80 AGRICULTURE, LOCAL ECONOMIC DEVELOPMENT, PLANNING AND TOURISM/ SECTION 79 IDP STEERING COMMITTEE	ANC - MMC	100%	0%
MASHABELA M.S	PT	SECTION 80 ENVIRONMENTAL MANAGEMENT AND PLANNING	DA 15	97%	3%

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MASISA L.L	PT	SECTION 80 SHARED SERVICE/AGRICULTURE, LOCAL ECONOMIC DEVELOPMENT, PLANNING AND TOURISM/ SECTION 79 MUNICIPAL PUBLIC ACCOUNTS COMMITTEE/ SECTION 79 IDP STEERING COMMITTEE	AIC	94%	6%
MASOOA M.P	PT	SECTION 80 SPORT, RECREATION, ARTS, CULTURE, PARKS AND CEMENTERIES/ PUBLIC SAFETY	ANC 29	99%	1%
MAZIBUKO M.D	PT	SECTION 79 GENDER YOUTH AND PEOPLE WITH DISABILITIES/ SECTION 79 IDP STEERING COMMITTEE	EFF	98%	2%
MCASA A.T	PT	SECTION 80 AGRICULTURE, LOCAL ECONOMIC DEVELOPMENT, PLANNING AND TOURISM/ HUMAN SETTLEMENT/ HEALTH AND SOCIAL DEVELOPMENT/ SECTION 79 PETITIONS COMMITTEE	ANC 33	100%	0%
MKHWANAZI O.A	PT	SECTION 80 PUBLIC WORKS/ ENVIRONMENTAL MANAGEMENT AND PLANNING/ SECTION 79 GENDER YOUTH AND PEOPLE WITH DISABILITIES/ SECTION 79 LOCAL LABOUR FORUM	ANC 38	99%	1%
MNCUBE B	FT	SECTION 79 LOCAL LABOUR FORUM/ IDP STEERING COMMITTEE/ SECTION 79 ETHICS COMMITTEE/ SECTION 79 RULES COMMITTEE/REMCO	ANC - MMC	99%	1%

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MNCUBE EM	PT	SECTION 80 SHARED SERVICE/ELECTIONS COMMITTEE	DA	99%	1%
MNUNE OV	PT		ANC 43	98%	2%
MOERANE G	FT	SECTION 79 IDP STEERING COMMITTEE/REMCO	ANC - EXECUTIVE MAYOR	99%	1%
MOFOKENG MP	PT	SECTION 80 PUBLIC SAFETY/ PUBLIC WORKS	EFF	99%	1%
MOKOENA TA	PT	SECTION 80 ENVIROMENTAL MANAGEMENT AND PLANNING	DA	99%	1%
MOKOENA ST	PT	SECTION 80 SHARED SERVICE/ FINANCE AND REVENUE	ANC 34	100%	0%
MOKOENA ER	PT	SECTION 80 AGRICUTURE, LOCAL ECONOMIC DEVELOPMENT, PLANNING AND TOURISM/ HUMAN SETTLEMENT/ SECTION 79 GENDER YOUTH AND PEOPLE WITH DISABILITIES	ANC 19	100%	0%

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MOLEPO MV	PT	SECTION 80 AGRICULTURE, LOCAL ECONOMIC DEVELOPMENT, PLANNING AND TOURISM/ HUMAN SETTLEMENT/ SECTION 79 PETITIONS COMMITTEE	ANC 35	100%	0%
MOLLO DS	PT	SECTION 80 FINANCE AND REVENUE/ELECTIONS COMMITTEE	DA	99%	1%
MONYEMBANE TT	PT	SECTION 80 HUMAN SETTLEMENT	EFF	98%	2%
MOOI NJ	PT		ANC 26	96%	4%
MOSHOALUBA MJ	FT	SECTION 80 PUBLIC SAFETY/ SECTION 79 IDP STEERING COMMITTEE/ SECTION 79 ETHICS COMMITTEE/ELECTIONS COMMITTEE	ANC - 41	100%	0%
MOTAUNG MP	PT	SECTION 80 FINANCE AND REVENUE/ SECTION 79 MUNICIPAL PUBLIC ACCOUNTS COMMITTEE	EFF	99%	1%
MOTLOUNG ILT	PT	SECTION 80 SPORT, RECREATION, ARTS, CULTURE, PARKS AND CEMENTERIES	DA	100%	0%

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MOTSEI AN	PT	SECTION 80 SHARED SERVICE/ FINANCE AND REVENUE/ SPORT, RECREATION, ARTS, CULTURE, PARKS AND CEMENTRIES/ HEALTH AND SOCIAL DEVELOPMENT/ PUBLIC SAFETY/ SECTION 79 MUNICIPAL PUBLIC ACCOUNTS COMMITTEE/ SECTION 79 GENDER YOUTH AND PEOPLE WITH DISABILITIES/ SECTION 79 ETHICS COMMITTEE	ANC 21	100%	0%
MTHEMBU ND	PT	SECTION 80 PUBLIC SAFETY/ SECTION 79 IDP STEERING COMMITTEE	DA	100%	0%
MPHUTHING RD	PT	SECTION 80 SHARED SERVICE/ FINANCE AND REVENUE/ SPORT, RECREATION, ARTS, CULTURE, PARKS AND CEMENTRIES/ HEALTH AND SOCIAL DEVELOPMENT/ PUBLIC SAFETY/ SECTION 79 GENDER YOUTH AND PEOPLE WITH DISABILITIES	ANC 40	99%	1%
MVALA TO	PT	SECTION 80 SPORT, RECREATION, ARTS, CULTURE, PARKS AND CEMENTRIES/ HEALTH AND SOCIAL DEVELOPMENT/ PUBLIC SAFETY/ SECTION 79 GENDER YOUTH AND PEOPLE WITH DISABILITIES	ANC 12	99%	1%
MZIZI MG	PT	SECTION 80 AGRICULTURE, LOCAL ECONOMIC DEVELOPMENT, PLANNING AND TOURISM/ HUMAN SETTLEMENT/ SECTION 79 MUNICIPAL PUBLIC ACCOUNTS COMMITTEE	ANC 2	100%	0%

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MZONGWANE SL	PT	SECTION 80 SHARED SERVICE/AGRICULTURE, LOCAL ECONOMIC DEVELOPMENT, PLANNING AND TOURISM/ SPORT, RECREATION, ARTS, CULTURE, PARKS AND CEMETERIES/ PUBLIC SAFETY/ SECTION 79 MUNICIPAL PUBLIC ACCOUNTS COMMITTEE/ SECTION 79 PETITIONS COMMITTEE	COPE	99%	1%
NDLOVU MP	PT	SECTION 80 SPORT, RECREATION, ARTS, CULTURE, PARKS AND CEMENTERIES/ HEALTH AND SOCIAL DEVELOPMENT/ PUBLIC SAFETY/ SECTION 79 PETITIONS COMMITTEE	ANC 20	100%	0%
NOTHNAGEL P	PT	SECTION 80 AGRICULTURE, LOCAL ECONOMIC DEVELOPMENT, PLANNING AND TOURISM	DA 5	100%	0%
NQUBA TS	PT	SECTION 80 PUBLIC WORKS/ ENVIRONMENTAL MANAGEMENT AND PLANNING	ANC 23	100%	0%
NTUTHU VJ	PT	SECTION 80 PUBLIC WORKS/ ENVIRONMENTAL MANAGEMENT AND PLANNING/ SECTION 79 PETITIONS COMMITTEE	ANC 8	100%	0%
NTHEBE MM	FT	SECTION 79 MUNICIPAL PUBLIC ACCOUNTS COMMITTEE	ANC	100%	0%

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NTOMBELA K	FT	SECTION 79 IDP STEERING COMMITTEE/ELECTIONS COMMITTEE	ANC - MMC	100%	0%
NTSELE BE	FT	SECTION 80 PUBLIC WORKS/ SECTION 79 IDP STEERING COMMITTEE/ SECTION 79 ETHICS COMMITTEE	ANC 25	100%	0%
NXONGO NPG	PT	SECTION 80 AGRICULTURE, LOCAL ECONOMIC DEVELOPMENT, PLANNING AND TOURISM/ HUMAN SETTLEMENT/ SECTION 79 MUNICIPAL PUBLIC ACCOUNTS COMMITTEE	ANC 31	100%	0%
RADEBE NC	PT	SECTION 80 AGRICULTURE, LOCAL ECONOMIC DEVELOPMENT, PLANNING AND TOURISM	ANC 28	100%	0%
RADEBE MJ	PT	SECTION 80 HUMAN SETTLEMENT/ PUBLIC WORKS/ ENVIRONMENT MANAGEMENT AND PLANNING/ SECTION 79 MUNICIPAL PUBLIC ACCOUNTS COMMITTEE	ANC 11	99%	1%
RAKAKI MJ	PT	SECTION 80 ENVIRONMENTAL MANAGEMENT AND PLANNING	ANC 14	100%	0%
RAPAKENG OD	PT	SECTION 80 AGRICULTURE, LOCAL ECONOMIC DEVELOPMENT, PLANNING AND TOURISM/ HUMAN SETTLEMENT	ANC 27	99%	1%

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RAPAPALI LG	PT	SECTION 80 SHARED SERVICE/ FINANCE AND REVENUE/ SECTION 79 GENDER YOUTH AND PEOPLE WITH DISABILITIES	ANC 37	98%	2%
RAPHESO MR	PT	SECTION 80 AGRICULTURE, LOCAL ECONOMIC DEVELOPMENT, PLANNING AND TOURISM	EFF	98%	2%
SALE MC	FT	SECTION 79 ETHICS COMMITTEE/ELECTIONS COMMITTEE	ANC - CHIEF WHIP	98%	2%
SELOANE LJ	PT	SECTION 80 PUBLIC WORKS/ ENVIRONMENTAL MANAGEMENT AND PLANNING/SECTION 79 GENDER YOUTH AND PEOPLE WITH DISABILITIES	ANC 36	96%	4%
SESHAUKE PA	PT	SECTION 80 SPORT, RECREATION, ARTS, CULTURE, PARKS AND CEMENTERIES/ HEALTH AND SOCIAL DEVELOPMENT/ PUBLIC SAFETY/ SECTION 79 PETITIONS COMMITTEE	ANC 24	100%	0%
SHABALALA HH	PT		DA	99%	1%
SIKUKULA M	PT	SECTION 80 SHARED SERVICE/ FINANCE AND REVENUE/ SECTION 79 PETITIONS COMMITTEE	ANC 17	98%	2%

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SINYANYA SS	PT	SECTION 80 AGRICULTURE, LOCAL ECONOMIC DEVELOPMENT, PLANNING AND TOURISM/ HUMAN SETTLEMENT	ANC 22	100%	0%
SMITH HC	PT	SECTION 80 SHARED SERVICE/ SPORT, RECREATION, ARTS, CULTURE, PARKS AND CEMETERIES/ HEALTH AND SOCIAL DEVELOPMENT/ SECTION 79 PETITIONS COMMITTEE/ SECTION 79 GENDER YOUTH AND PEOPLE WITH DISABILITIES	FF+	99%	1%
SENEKAL GM	PT	SECTION 80 FINANCE AND REVENUE/AGRICULTURE,LOCAL ECONOMIC DEVELOPMENT, PLANNING AND TOURISM/ HUMAN SETTLEMENT/ PUBLIC WORKS/ ENVIRONMENTAL /ELECTIONS COMMITTEEMANAGEMENT AND PLANNING/ SECTION 79 MUNICIPAL PUBLIC ACCOUNTS COMMITTEE/ SECTION 79 IDP STEERING COMMITTEE/ SECTION 79 ETHICS COMMITTEE	FF+	98%	2%
SENGOATSI S	FT	SECTION 80 SPORT, RECREATION, ARTS, CULTURE, PARKS AND CEMENTERIES/ SECTION 79 IDP STEERING COMMITTEE/ SECTION 79 ETHICS COMMITTEE	ANC - MMC	97%	3%
SOXUZA DS	PT	SECTION 80 FINANCE AND REVENUE/ PUBLIC WORKS/ ENVIRONMENT MANAGEMENT AND PLANNING	ANC 44	99%	1%

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SULA S	PT	SECTION 80 SHARED SERVICE/ FINANCE AND REVENUE /AGRICULTURE, LOCAL ECONOMIC DEVELOPMENT, PLANNING AND TOURISM/SPORT, RECREATION, ARTS, CULTURE, PARKS AND CEMETERIES/ HEALTH AND SOCIAL DEVELOPMENT/ PUBLIC SAFETY/ PUBLIC WORKS/ ENVIRONMENTAL MANAGEMENT AND PLANNING/ SECTION 79 MUNICIPAL PUBLIC ACCOUNTS COMMITTEE/ SECTION 79 PETITIONS COMMITTEE/ SECTION 79 IDP STEERING COMMITTEE/ELECTIONS COMMITTEE	PAC	99%	1%
TATAE ET	PT	SECTION 80 SPORT, RECREATION, ARTS, CULTURE, PARKS AND CEMENTERIES/ HEALTH AND SOCIAL DEVELOPMENT/ PUBLIC SAFETY/ SECTION 79 MUNICIPAL PUBLIC ACCOUNTS COMMITTEE/ SECTION 79 PETITIONS COMMITTEE	ANC 13	99%	1%
THEMA R	FT	SECTION 80 FINANCE AND REVENUE/ SECTION 79 LOCAL LABOUR FORUM/ SECTION 79 IDP STEERING COMMITTEE/ SECTION 79 ETHICS COMMITTEE/ SECTION 79 RULES COMMITTEE/ELECTIONS COMMITTEE/REMCO	ANC - MMC	100%	0%

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THULO NR	FT	SECTION 80 ENVIROMENTAL MANAGEMENT AND PLANNING/ SECTION 79 IDP STEERING COMMITTEE	ANC - MMC	99%	1%
TLHOKWE TG	PT	SECTION 80 SHARED SERVICE	DA	100%	0%
TYOBEKA I	PT	SECTION 80 HUMAN SETTLEMENT	DA	100%	0%
TLEBERE MM	PT	SECTION 80 SARED SERVICE/ FINANCE AND REVENUE/ SECTION 79 MUNICIPAL PUBLIC ACCOUNTS COMMITTEE/ SECTION 79 LOCAL LABOUR FORUM/REMCO	ANC	99%	1%
TSOTETSI MS	PT	SECTION 80 PUBLIC WORKS/ SECTION 79 IDP STEERING COMMITTEE/ SECTION 79 ETHICS COMMITTEE	DA	98%	2%
TSOKOLIBANE ME	FT	SECTION 79 RULES COMMITTEE	ANC - SPEAKER	100%	0%
VENTER M	PT		DA 1	98%	2%

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VERBEEK PA	PT	SECTION 80 FINANCE AND REVENUE/ SECTION 79 PETITIONS COMMITTEE	DA 10	100%	0%
VERSTER GCSJ	PT		DA 16	97%	3%
VON BODENSTEIN EK	PT	SECTION 80 SHARED SERVICE/ SECTION 79 MUNICIPAL PUBLIC ACCOUNTS COMMITTEE/ SECTION 79 LOCAL LABOUR FORUM/REMCO	DA 45	99%	1%
ZWEDALA SP	PT	SECTION 80 FINANCE AND REVENUE/ PUBLIC WORKS/ ENVIRONMENT MANAGEMENT AND PLANNING/ SECTION 79 PETITIONS COMMITTEE/ELECTIONS COMMITTEE	AIC	98%	2%

APPENDIX B

APPENDIX B – COMMITTEES AND COMMITTEE PURPOSES

Committees (other than Mayoral / Executive Committee) and Purposes of Committees	
Municipal Committees	Purpose of Committee
Executive Committee Meeting	Consider reports relating to all strategic issues and resolve in line with Delegated Authority.
Extended Executive Committee Meeting	Consider all reports from Clusters and make recommendations to relevant Section 80 Committees except where the Committee have Delegated Authority.
Mayoral Committee	Consider all reports recommended by all Section 80 Committees and resolve all items delegated to the Mayoral Committee where they do not have delegated authority they refer reports to Council for approval.
Council	Approve all reports where the Mayoral Committee does not have delegated authority.
SECTION 79 COMMITTEES	
Audit Committee	Provides independent specialist advice on financial performance, efficiency and effectiveness, performance management and compliance with legislation and oversee the performance of Internal Audit. It is mandated to provide independent, objective assurance and consulting services geared towards adding value to Emfuleni Local Municipality and improve quality of the service delivery.
Ethics Committee	Ensures declarations of financial interest and compilation of the Register of Financial Interest annually and considers any alleged breaches of the Code of Conduct of Councillors.
Gender Committee	Gender mainstreaming training and empowerment.
Land Tribunal Committee	This Committee attends to objections on applications such as removal of restrictive conditions, rezoning, subdivision and consolidations.
MPAC Committee	Is the mechanism through which the Council exercises oversight over the expenditure of public funds (money) and performance? It enhances the accountability process by ensuring objective political oversight in addition to governance structures, i.e. Council, Finance and Audit Committees.
Petitions Committee	Manage and process petitions from the public and co-ordinate and co-operate with Gauteng Provincial Petitions Committee. The Committee records and acknowledges the petitions and refer these petitions to the relevant Department for attention and execution.
Revenue Management Committee	The purpose of the Revenue Management Committee is to take decisions regarding Revenue Management Functions and make proposals to Council in a prompt and efficient manner.
SECTION 80 COMMITTEES	

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Agricultural, Local Economic Development, Development Planning and Tourism Committee	Render oversight function to the Cluster. Consider reports from the following Departments: Local Economic Development, Land Use Management and Building Control in line with the authority delegated to them. Approve and or refer reports to the Mayoral Committee in line with the Delegated Authority.
Environmental Management and Planning Committee	Render oversight function to the Cluster. Consider reports from the following Departments: Waste and Landfill Management in line with the authority delegated to them. Approve and or refer reports to the Mayoral Committee in line with the Delegated Authority.
Finance and Revenue Committee	Render oversight function to the Cluster. Consider reports from the following Departments: Budget Control, Debt Management, Expenditure Management, Financial Control, Revenue Management and Supply Chain Management in line with the authority delegated to them. Approve and or refer reports to the Mayoral Committee in line with the Delegated Authority.
Health and Social Development Committee	Render oversight function to the Cluster. Consider reports from the following Departments: Environmental Management and Health and Social Development in line with the authority delegated to them. Approve and or refer reports to the Mayoral Committee in line with the Delegated Authority.
Human Settlements Committee	Considers reports regarding all Housing and Property matters - Both the Administration of leasing of units and planning of Housing Developments in collaboration with the Gauteng Department of Local Government and Housing. Alienation and leasing of Land transactions in line with the Delegation of Authority.
Infrastructure Development (ID) Committee <i>(was Infrastructure Planning, Development and Asset Management (IPAM) Committee)</i>	Render oversight function to the Cluster. Consider reports from the following Departments: Fleet Management, Roads and Stormwater, Infrastructure Planning and Asset Management, PMU and Facilities in line with the authority delegated to them. Approve and or refer reports to the Mayoral Committee in line with the Delegated Authority.
Public Safety Committee	Render oversight function to the Cluster. Consider reports from the following Departments: Fire and Rescue, Traffic Control, By-law Unit and Municipal Court in line with the authority delegated to them. Approve and or refer reports to the Mayoral Committee in line with the Delegated Authority.
Public Works Committee <i>(was Basic Services Committee)</i>	Render oversight function to the Cluster. Consider reports from the following Departments: Infrastructure, Electricity, Water and Sanitation in line with the authority delegated to them. Approve and or refer reports to the Mayoral Committee in line with the Delegated Authority.
Shared Services Committee <i>(was Corporate and Governance Committee)</i>	Render oversight function to the Cluster. Consider reports from the following Departments: Human Resources, Legal, Organisational Development, Employment Equity and Secretariat and Administrative Support Services, including Municipal Managers Departments i.e. IDP,

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	Intergovernmental Relations, Internal Audit, Communication, and Information Technology and Political Offices: Executive Mayor, Speaker and Chief whip in line with the authority delegated to them. Approve and or refer reports to the Mayoral Committee in line with the Delegated Authority.
Sport, Recreation, Arts and Culture, Library Information Services, Parks and Cemeteries Committee	Render oversight function to the Cluster. Consider reports from the following Departments: Sport, Recreation, Arts and Culture, Library Information Services and Parks and Cemeteries in line with the authority delegated to them. Approve and or refer reports to the Mayoral Committee in line with the Delegated Authority.
OTHER COMMITTEES	
Audit Steering Committee	To interrogate findings made by Internal Audit as well as the Auditor-General, and follow up on Management Action Plans to develop efficient internal control systems. As a Sub-committee of EXCO, the Committee deals with Internal and External Audit issues.
Bid Adjudication Committee	Consider the awarded tenders based on recommendations by the Evaluation Committee and awarded in line with the Supply Chain Policy.
IDP Steering Committee	Consider the draft IDP document and Process Plan and refer them to the Mayoral Committee and Council.
Information Communication Technology and Governance Committee	Enhance information and communications technology use in Emfuleni Local Municipality.
LLF	This is a platform to discuss matters of mutual interest between Organised Labour and Management of local level.
Performance Audit Committee	Play oversight role on all performance Systems, Policies and Procedures outcome of quarterly assessment and appraisals.
Remuneration Committee	Consider the salary scales of Section 56 Employees and all other contracted employees who do not fall under SALGA Bargaining Council.
Risk Management, Anti-Fraud and Anti-Corruption Committee	To review effective functioning of Risk Management Systems and to ensure that the institutions risks are properly identified and well managed.
War Room (Ntirhisano) Committee	War room system branded Ntirhisano is the initiative of the Premier and its terms of reference is about resolving service delivery issues in an integrated way, bringing all service delivery queries resolvers in one room.
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APPENDIX "C" THIRD TIER STRUCTURE

Third Tier Structure	
Cluster Office of the Municipal Manager	Director/Manager (State title and name)
	Municipal Manager-Lucky Leseane
	Manager Inter Governmental Relation-Jero Mofokeng
	Governance Specialist-Sipho Mokake
	Manager Administration- VelileMkhontwane
	Manager Integrated Development Planning-AndriesMapetla
	Manager- Performance Management-NompiNtuli
	Assistant Manager- Performance Management: Vacant
	Manager Communications-Stanley Gaba
	Assistant Manager- Media Relations-MakhosonkeSangweni
Assistant Manager Branding and Marketing-Mabel Morontse	
Public Works	Executive Director-RefilweMogosi
	Chief Director - Metsi-A-Lekoa-MadodaBesani
	Office Manager-PalesaMokgatlhe
	Manager Electricity - Vacant
	Manager Planning and Projects- Conrad Netshivale
	Assistant Manager- Planning & Projects- Vacant
	Manager: Environmental Management - Vacant
	Manager- Customer Care-YakheMgudlwa
	Assistant Manager Customer Care- Vacant
	Manager : Roads & Stormwater- Vacant
	Assistant Manager- Operations-Tshabi Tshabalala
	Assistant Manager: Sanitation-Sampi Shivambu
	Assistant Manager- Waste- Vacant
	Assistant Manager: Customer Care- Vacant
Assistant Manager Environmental Management: Vacant	

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APPENDIX "C" THIRD TIER STRUCTURE

	Assistant Manager- Waste-Stephen Monyatsi
	Assistant Manager: Planning-Victor Makondo
	Assistant Manager Operations-Thabiso Masekela
	Assistant Manager – Water- Vacant
	Assistant Manager- Water Care Works- Vacant
	Manager- Planning and Projects-Salome Strydom
	Assistant Manager- Maintenance- Vacant
Shared Services	Executive Director- Thabo Ndlovu
	Office Manager-Abraham Mokhoantle
	Manager Secretariat and Admin Support- Vacant
	Assistant Manager Secretariat- Vacant
	Manager- Human Resources-DiekMahlaba
	Assistant Manager- Human Resources-KubaneDolo
	Manager- Labour Relations-Vincent Phahlane
	Assistant Manager- Labour Relations-Michael Moloto
	Assistant Manager Collective Bargaining-Jennifer Schoeman
	Manager- Organizational Development-LulamileTshithsiba
	Assistant Manager - Organizational Development-Beauty Nkuna
	Assistant Manager- Training-Sol Roets
	Manager – Legal- Vacant
	Assistant Manager Litigation-John Nkomo
	Assistant Manager Policy and Research-Andreas Kartsen
	Assistant Manager: Legal Compliance- Vacant
	Assistant Manager- Auxiliary-Louis Van Rooyen
	Manager : Employment Equity-Pinky Monye
	Manager Facilities-Elizabeth Madula
	Assistant Manager Facilities-MonahengMaloisane

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APPENDIX "C" THIRD TIER STRUCTURE

	Manager Fleet Services: Vacant
	Assistant Manager Fleet-Lerato -Mpholo
	Assistant Manager Workshop-MuziNgema
	Manager Occupational Health and Safety- Vacant
EDP & HS	Executive Director- Aubrey Motubatse
	Office Manager Economic Development and Human Settlement-Nkiti Shumeni
	Manager – Local Economic Development-Sibusiso Biyela
	Manager Land Use Management- Lekgotla Motapane
	Manager Housing& Human Settlement-Felicity Human
	Manager Building Control- Vacant
	Assistant Manager Properties-MphediseniNetshikweta
	Assistant Manager Local Economic Development-Jerry Moledi
	Assistant Manager Building Control- Vacant
	Assistant Manager Building Control- Vacant
	Assistant Manager Spatial Planning- Vacant
	Assistant Manager Land Use- Vacant
	Assistant Manager Housing- Vacant
	Assistant Manager Tourism- Vacant
	Third Tier Structure
Cluster	Director/Manager (State title and name)
Financial Services	Chief Finance Officer-Andile Dyakala
	Office Manager- Office of the CFO- Vacant
	Head of Revenue- Vacant
	Manager Expenditure—Derrick Maaroganye
	Manager Supply Chain -Jason Mkwane
	Head of Operations-MpfareleniMaseanoka

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APPENDIX "C" THIRD TIER STRUCTURE

	Assistant Manager Supply Chain-PitsiBoshomane
	Assistant Manager Logistics- Pulane Moloja
	Assistant Manager Contract Management Supply Chain-Alf Magerman
	Manager- Assets-Ernie Strydom
	Assistant Manager Asset Register-Ansie Smit
	Assistant Manager Reporting-ManniniMahloko
	Assistant Manager Demand-Lebogang Thabane
	Assistant Manager Research and Technology-AnsieLemmer
	Assistant Manager Acquisition - Vacant
	Assistant Manager Acquisition - Vacant
	Manager Revenue- Vacant
	Manager Debt Collection - Vacant
	Manager Financial Control-Okgabile Sape
	Manager Budget-Hendrick Mokhethi
	Head Of Operations:Mpfareleni
	Assistant Manager Rates and Taxes- Vacant
	Assistant Manager Financial Control-TsietsiRafube
	Assistant Manager-Debt Collection- Vacant
	Assistant Manager Water and Lights- Vacant
	Assistant Manager Water and Lights-Zanele Msomi
	Assistant Manager Performance-Dan Molelekoa
	Assistant Manager- Expenditure-Hennie Engelbrecht
	Manager Insurance- Vacant
	Manager Debt Management- Vacant
Internal Audit	Chief Audit Executive- Vacant
	Manager- Internal Audit-Laura Mabunda

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APPENDIX "C" THIRD TIER STRUCTURE

	Manager Internal Audit-Jacqueline Mathabathe
	Assistant Manager Internal Audit-Rebaone Moloji
	Assistant Manager IT Internal Audit-PalesaMosipidi
	Assistant Manager Regularity Internal Audit-MoketeTsolo
	Assistant Manager Performance-Dan Molelekoa
	Office Manager- Vacant
Infrastructure Planning and Asset Management	Executive Director- Vacant
	Office Manager - Vacant
	Manager Programmes and Administration -Thembela Nxumalo
	Manager: Projects & Planning and Construction- Vacant
	Assistant Manager Projects and Planning- Vacant
	Assistant Manager :Projects & Implementation- Thandi Mngwevu
Community Services	Executive Director: Vincent Campbell
	Office Manager-Vacant
	Manager Environmental Health and Social Development-Vacant
	Assistant Manager Health-SindiswaMoeketsi
	Assistant Manager Environmental Health-Hennie Nieuwenhuizen
	Assistant Manager Environmental Management-Zamani Mabena
	Manager Sports and Recreation-Ben Manzi
	Assistant Manager Sports and Recreation-Sebego Hlongwane
	Assistant Manager SRAC & LIS- Vacant
	Assistant Manager Arts and Culture- Vacant
	Manager Super-By-Law-Jakes Sesing
	Assistant Manager Operations-NambithaManzi
	Assistant Manager Operations- Vacant
	Manager Parks and Cemeteries-Xithembiso Ngobeni
	Assistant Manager Parks-Baldwin Hartley

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APPENDIX "C" THIRD TIER STRUCTURE

	Assistant Manager Cemeteries-AzwindiniMundalamo
	Manager Community Services-NneteMakhubo
	Chief Traffic and Security Officer-Thapelo Mollo
	Assistant Manager Municipal Court-Wynand Pretorius
	Assistant Manager Social Development- Xoliswa Madiba
	Chief Fire Officer-Shadrack Motlashuping
Use as a spill-over schedule if top 3 tiers cannot be accomodated in chapter 2 (T2.2.2). T C	

APPENDIX "D" MUNICIPAL /ENTITY FUNCTIONS

Municipal / Entity Functions	Appendix D	
MUNICIPAL FUNCTIONS	Function Applicable to Municipality (Yes / No)*	Function Applicable to Entity (Yes / No)
Constitution Schedule 4, Part B functions:		
Air pollution	Yes	
Building regulations	Yes	
Child care facilities	Yes	
Electricity and gas reticulation	Yes	
Firefighting services	Yes	
Local tourism	Yes	
Municipal airports	No	
Municipal planning	Yes	
Municipal health services	Yes	
Municipal public transport	No	
Municipal public works only in respect of the needs of municipalities in the discharge of their responsibilities to administer functions specifically assigned to them under this Constitution or any other law	Yes EPWP	
Pontoons, ferries, jetties, piers and harbors, excluding the regulation of international and national shipping and matters related thereto	No	
Storm water management systems in built-up areas	No	
Trading regulations	Yes	
Water and sanitation services limited to potable water supply systems and domestic waste-water and sewage disposal systems	Yes	
Beaches and amusement facilities	No	
Billboards and the display of advertisements in public places	No	
Cemeteries, funeral parlours and crematoria	Yes	
Cleansing	No	

APPENDIX "D" MUNICIPAL /ENTITY FUNCTIONS

Control of public nuisances	Yes	
Control of undertakings that sell liquor to the public	No	
Municipal / Entity Functions APPENDIX D		
MUNICIPAL FUNCTIONS	Function Applicable to Municipality (Yes / No)*	Function Applicable to Entity (Yes / No)
Constitution Schedule 4, Part B functions:		
Facilities for the accommodation, care and burial of animals	No	
Fencing and fences	No	
Licensing of dogs	No	
Licensing and control of undertakings that sell food to the public	Yes	
Local amenities	Yes	
Local sport facilities	Yes	
Markets	Yes	
Municipal abattoirs	Yes	
Municipal parks and recreation	Yes	
Municipal roads	Yes	
Noise pollution	Yes	
Pounds	Yes	
Public places	Yes	
Refuse removal, refuse dumps and solid waste disposal	Yes	
Street trading	Yes	
Street lighting	Yes	
Traffic and parking	Yes	

APPENDIX E – WARD REPORTING

Functionality of Ward Committees					
Ward Name (Number)	Name of Ward Councillor and elected Ward committee members	Committee established (Yes / No)	Number of monthly Committee meetings held during the year	Number of monthly reports submitted to Speakers Office on time	Number of quarterly public ward meetings held during year
Ward 1	Cllr Venter, 10 Ward Committees members still active	Yes	1	1	
Ward 2	Cllr, Mzizi, 8 Ward Committee members active and deseaced.	Yes	10	10	
Ward 3	Cllr. Makhobotlaoane, 9 members still active and 1 relocated from Sedibeng to Ekurhuleni	Yes	9	9	
Ward 4	Cllr Von Bodensteirn, 6 active, 1 resigned and 3 absconded however the council policy does not allow the replacement of the absconded members till we receive their resignation.	Yes however due to financial situation of the Municipality no by-elections were held.	10	10	
Ward 5	Cllr Nothnagel, all members exist but not active, ward committee members made a request no to get their monthly stipend but they be allowed to open a trust a account where the monthly out of pocket espense will be deposited however the Council Policy does	yes	1	1	
Ward 06	Cllr Mahlase, 9 members active and 1 deceased	Yes still to convene by elections to replace	10	10	

APPENDIX E – WARD REPORTING

Ward 7	Cllr Banda and 10 members are still active	yes	12	12	
ward 08	Cllr Ntutu 10 members are still active	Yes	12	12	
Ward 09	Cllr Coetze, 7 members are active and 3 resigned	yes however still to convene by-elections	11	11	
Ward 10	Cllr Verbeek, 10 members are still active	yes	12	12	
Ward 11	Cllr J Radebe, 10 members still active	yes	12	12	
Ward 12	Cllr Mvala, 7 members active and 3 absconded		12	12	
Ward 13	9 members are active and 1 never attended since from election	Yes and still to convene by elections	12	12	
ward 14	Cllr. Rakaki, 9 members are active and 1 deceased	Yes and still to convene by elections	11	11	
Ward 15	cllr Mashabela, 9 active and 1 deseaced	Yes and still to convene by elections	12	12	
Ward 16	Ward Councilor resigned hpwever by election were held on the 11th November and Cllr Mkhumbeni was elected as the new Ward Councillor. 9 active ward committee members and 1 deceased.	Yes and still to convene by elections	11	11	
ward 17	Cllr Sikhukhula and 10 Ward Committee members are still active	yes	11	11	
Ward 18	Cllr Kumalo, and 10 active ward Committee members	yes	11	11	

APPENDIX E – WARD REPORTING

Ward 19	Cllr. N Mokoena, 10 ward Committee members still active	Yes	4	4	
Ward 20	Cllr Ndlovu, 9 active members and 1 resignes	Yes and still to convene by elections	11	11	
Ward 21	Ward councillor passed away however by- elections were held and Cllr S. Radebe was elected as new Councillor. 10 ward Committee members still active		10	10	
Ward 22	Cllr. Sinyanya and 9 members active with 1 absconded	Yes and still to convene by elections	12	12	
Ward 23	Cllr. Nquba, 8 members active and 2 resignations	Yes and still to convene by elections	11	11	
Ward 24	Cllr Sechauke, 9 members active and 1 resignation	Yes and still to convene by elections	10	10	
Ward 25	Cllr Ntsele and 10 ward Committee members still active		11	11	
Ward 26	Cllr Mooi and 10 members still active		11	11	
Ward 27	Cllr Rapakeng and 10 Members still active		11	11	
Ward 28	Cllr N. Radebe, 10 members still active however 1 members is not attending due to a conflict between him and Councilor however the matter has been escaleted to the Speaker of Council.		12	12	
Ward 29	Cllr. Masouoa and 10 members are still active		12	12	

APPENDIX E – WARD REPORTING

Ward 30	Cllr. Jantjie and 10 members are still active		10	10	
Ward 31	Cllr. Nxongo and 10 Members are still active		12	12	
Ward 32	Cllr. Khoali and 10 members are still active		11	11	
Ward 33	Cllr. Mcasa and 9 active members, 1 deceased		11	11	
Ward 34	Cllr Mokeona and 10 active ward Committee members		11	11	
ward 35	Cllr. Molepo and 10 active ward Committee members		12	12	
ward 37	Cllr Rapapali and 10 active ward Committee members		11	11	
Ward 38	Cllr Mkwanazi, 9 active members and 1 deceased		12	12	
Ward 39	Cllr. Likeletsane and 10 active ward Committee members		12	12	
Ward 40	Cllr. Mphuthing and 10 Active ward Committee members		11	11	
Ward 41	Cllr. Moshoaliba and 10 active members		10	10	
Ward 42	Cllr Jama and 10 active ward Committee members		11	11	
Ward 43	Ward Councillor passed away and by-election were held, cllr Makoko was elected as the new ward Councillor. 10 members of Ward Committee are still active.		11	11	
Ward 44	Cllr. Soxuza and 10 members of the Ward Committee are still active		9	9	
Ward 45	Cllr Aucamp and 10 members of the ward Committee are still active.		10	10	

APPENDIX F2

WARD INFORMATION		APPENDIX F2			
Detail	Water	Sanitation	Electricity	Refuse	Housing
Households with minimum service delivery	135592/ 164456(water serviced stands)		63 505	189 659	
Households without minimum service delivery	32408			31 228	
Total Households*	223 000	180 492	69 290	220 887	
Houses completed in year					683 000
Shortfall in Housing units					
<i>*Including informal</i>					T.F.2

APPENDIX J – DISCLOSURES OF FINANCIAL INTERESTS

COUNCILLOR'S DISCLOSURES 2019/20 FINANCIAL YEAR			
NAME AND ADDRESS	E/CODE	POLITICAL PARTY	2019/20 RECEIVED / NOT RECEIVED
AUCAMP E	C230	DA	RECEIVED
BANDA JN	C343	ANC	RECEIVED
COERTZE Y	C011	DA	RECEIVED
HLOPHE NC	C257	DA	NOT RECEIVED
JAMA PN	C301	ANC	RECEIVED
JANTJIE MB	C204	ANC	NOT RECEIVED
KHOALI AN	C222	ANC	RECEIVED
KUMALO BB	C329	ANC	RECEIVED
LEGAE OS	C352	EFF	NOT RECEIVED
LEKELETSANE AS	C318	ANC	RECEIVED
MAHLASE KM	C231	ANC	RECEIVED
MAISA MP	C309	EFF	RECEIVED
MAKHOBOTLOANE NP	C317	ANC	RECEIVED
MALINDI LS	C324	EFF	NO SIGNATURE
MAMATU PN	C338	EFF	RECEIVED
MAPEYI EM	C322	EFF	RECEIVED
MARAKA TP	C256	DA	NOT RECEIVED
MASHABELA MS	C265	DA	RECEIVED
MASISA LL	C336	AIC	RECEIVED
MASOOA MP	C308	ANC	RECEIVED
MATSIE SKOSANA ML	C344	DA	RECEIVED
MAZIBUKO MD	C307	EFF	NOT RECEIVED
MCASA AT	C346	ANC	NOT RECEIVED
MKHWANAZI OA	C325	ANC	NO SIGNATURE
MNCUBE ME	C269	DA	NOT RECEIVED

APPENDIX J – DISCLOSURES OF FINANCIAL INTERESTS

MNUNE VO	C340	ANC	NOT RECEIVED
MOFOKENG MP	C306	EFF	RECEIVED
MOHONO SE	C312	EFF	RECEIVED
MOKOENA ER	C333	ANC	RECEIVED
MOKOENA ST	C334	ANC	RECEIVED
MOKOENA TA	C240	DA	RECEIVED
MOLEPO MV	C342	ANC	RECEIVED
MOLLO DS	C339	DA	RECEIVED
MONYEMBANE TT	C314	EFF	RECEIVED
MOOI NJ	C104	ANC	RECEIVED
MOSUOANE H C	C348	DA	RECEIVED
MOTAUNG P M (CHIEF WHIP)	C331	EFF	RECEIVED
MOTLOUNG ILT	C310	DA	RECEIVED
MOTSEI L A	C320	ANC	RECEIVED
MPHUTING RD	C227	ANC	RECEIVED
MSOLO NJ	C319	DA	RECEIVED
MVALA TO	C264	ANC	RECEIVED
MZIZI G	C347	ANC	RECEIVED
MZONGWANE S L (CHIEF WHIP)	C268	COPE	RECEIVED
NDLOVU M P	C341	ANC	RECEIVED
NKOSI S (CHIEF WHIP)	C237	DA	NOT RECEIVED
NOTHNAGEL P	C236	DA	RECEIVED
NTHEBE MM	C224	ANC	RECEIVED
NTSELE BE	C311	ANC	RECEIVED
NTUTHU VJ	C323	ANC	RECEIVED
NXONGO NPG	C349	ANC	RECEIVED
RADEBE MJ	C302	ANC	RECEIVED
RADEBE NC	C350	ANC	NOT RECEIVED
RAKAKI MJ	C330	ANC	RECEIVED

APPENDIX J – DISCLOSURES OF FINANCIAL INTERESTS

RAPAKENG OD	C219	ANC	RECEIVED
RAPAPADI LG	C225	ANC	RECEIVED
RAPHESU MR	C328	EFF	RECEIVED
SELOANE LJ	C326	ANC	RECEIVED
SENEKAL G M (CHIEF WHIP)	C300	FF+	RECEIVED
SESHAUKE P A	C218	ANC	RECEIVED
SHABALALA H H	C315	DA	RECEIVED
SIKUKULA M	C212	ANC	RECEIVED
SINYANYA SS	C335	ANC	RECEIVED
SMITH HC	C304	FF+	RECEIVED
SOXUZA DS	C229	ANC	RECEIVED
SULA SAMUEL (CHIEF WHIP)	C321	PAC	RECEIVED
TATAE T E	C210	ANC	RECEIVED
TLEBERE MM	C327	ANC	NOT RECEIVED
TLHOKWE TG	C316	DA	RECEIVED
TSOTETSI MS	C332	DA	RECEIVED
TYOBEKA I	C351	DA	RECEIVED
VENTER M	C065	DA	RECEIVED
VERBEEK PA	C305	DA	RECEIVED
VERSTER GCSJ	C261	DA	NOT RECEIVED
VON BODENSTEIN EK	C239	DA	RECEIVED
ZWEDALA G N	C313	AIC	NOT RECEIVED
ZWEDALA P S (CHIEF WHIP)	C303	AIC	RECEIVED
MALISA D M			RECEIVED
MNCUBE B			RECEIVED
MOSHOALUBA M S			RECEIVED
SALE M C			RECEIVED
THEMA R			RECEIVED
THULO N R			RECEIVED

APPENDIX J – DISCLOSURES OF FINANCIAL INTERESTS

Appendix L

Conditional Grants: excluding MIG 2019/20						
Details	Budget	Adjustments Budget	Actual	Variance		Major conditions applied by donor (continue below if necessary)
				Budget	Adjustments Budget	
Neighbourhood Development Partnership Grant						
Expanded Public Works Programme Integrated Grant for Municipalities [Schedule 5B]	3,559,000.00	3,559,000.00	3,559,000.00	0%	0%	
Local Government Financial Management Grant [Schedule 5B]						
Water Services Infrastructure Grant						
Social Development Grant						
Library Grant	566,000.00	566,000.00	-			
PERFORMANCE MANAGEMENT GRANT						
Public Transport Infrastructure and Systems Grant	-	-	-	-	-	
INEP Grant	6,000,000.00	6,000,000.00	4,542,629.40	-32%	-32%	
				-	-	
				-	-	
<i>Other Specify:</i>				-	-	
Sedibeng Maintenance Grant						
Bontle Ke Botho						
COGTA GRANT (PUMPSTATION)						
GRAP 17						
Total	10,125,000.00	11,651,778.00	9,395,082.11	-8%	-24%	
<i>* This includes Neighbourhood Development Partnership Grant, Public Transport Infrastructure and Systems Grant and any other grant excluding Municipal Infrastructure Grant (MIG) which is dealt with in the main report, see T 5.8.3. Variances are calculated by dividing the difference between actual and original/adjustments budget by the actual. Obtain a list of grants from national and provincial government.</i>						T L

APPENDIX P

APPENDIX P				
Service Backlogs: Schools and Clinics				
Establishments lacking basic services	Water	Sanitation	Electricity	Solid Waste Collection
Schools (NAMES, LOCATIONS)				
N/A				
Clinics (NAMES, LOCATIONS)	WATER	SANITATION	ELECTRICITY	
ALBERTINA SISULU in Ward 34	Reduced water pressure with frequent water supply interruptions			
Market Ave Clinic in Ward 15	Reduced Water pressure with frequent supply interruptions			
Boipatong Clinic in Ward 3		Frequent sewer spills in clinic manhole		

APPENDIX Q

Appendix Q		
Service Backlogs Experienced by the Community where another Sphere of Government is the Service Provider (where the municipality whether or not act on agency basis)		
Services and Locations	Scale of backlogs	Impact of backlogs
Clinics:		
Zone 14 Clinic in Ward 36 too small to provide a PHC Core Package comprehensive	Current stand cannot accommodate an upgrade, a new clinic is required, MIG does not provide funding for new clinics only upgrades are accommodated as PHC function is provincial competency. Request for new clinic submitted to GDoH 6 yrs ago, still awaiting approval	Lack of privacy, overcrowding with compromised infection control, long queues with prolonged waiting time
Osizweni Clinic in Ward 43 Evaton West also too small to render a comprehensive PHC Core Package	Land for new clinic was identified in Ward 44 Evaton West, request for building of new clinic submitted to province and approved. The land belongs to a private developer who is not willing to hand over the land to government for building of a new clinic.	Lack of privacy, overcrowding with compromised infection control, long queues with prolonged waiting time in current clinic at Osizweni.
New clinic required in Bophelong Ext as current clinic in Ward 7 is too small to accommodate the rapid development of Bophelong Ext	Request for new clinic submitted to GDoH and was approved in principle though funds are not yet allocated as Emfuleni Local Municipality need to provide land for clinic building.	TB and Hiv positive patients on treatment default treatment and cannot be traced due to the wide area serviced by current clinic which includes Vanderbijlpark plots and Bophelong Extension.
Housing:	N/A	
Licencing and Testing Centre:	N/A	

APPENDIX Q

Reseviors	N/A	
Schools (Primary and High):	N/A	
Sports Fields:	N/A	
		TQ