

# The 5<sup>th</sup> EPWP Summit 2016

## 15<sup>th</sup> November 2016

### Progress on the implementation of the 2014 Resolutions

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# Progress on the 2014 Summit Resolutions Implementation

**Resolution 1** The Summit noted progress made in signing of protocols for EPWP phase 3 and resolved that all protocols should be signed by the 30th June 2015.

**Progress** 254 out of 257 municipalities signed Protocol Agreements. The only outstanding municipality is Dihlabeng Local Municipality (FS) and the new Municipality in Limpopo, LIM 345.

**Resolution 2** The Summit noted progress made in development of EPWP municipal policies and resolved that all EPWP municipal policies should be endorsed by 30th June 2015. The National Department of Public Works to provide technical support to Municipalities in this regard.

**Progress** The National Department of Public Works developed and EPWP Phase 3 draft policy addendum to assist municipalities to aligned their policies to EPWP Phase 3.

Province	No. of Munic	No. of EPWP Phase 3 aligned policies
EC	45	22 Municipalities aligned their policies to EPWP Phase 3
FS	24	16 Municipalities aligned their policies to EPWP Phase 3
GP	11	8 Municipalities aligned their policies to EPWP Phase 3
KZN	61	37 Municipalities aligned their policies to EPWP Phase 3
LP	30	28 Adopted (Phase 2) and 17 aligned to EPWP Phase 3



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**Progress** The National Department of Public Works developed and EPWP Phase 3 draft policy addendum to assist municipalities to aligned their policies to EPWP Phase 3.

Province	No. of Munic	No. of EPWP Phase 3 aligned policies
MP	20	12 Municipalities aligned their policies to EPWP Phase 3
NC	31	22 Municipalities aligned their policies to EPWP Phase 3
NW	22	15 Municipalities aligned their policies to EPWP Phase 3
WC	30	26 Municipalities aligned their policies to EPWP Phase 3

**Resolution 3** The Summit notes the progress made in appointing dedicated officials by municipalities at appropriate level of seniority for EPWP and resolved that all spheres of government should ensure that there is dedicated capacity to coordinate and implement EPWP.

**Progress** There is a noticeable progress at both Provincial departments and municipal levels in the appointment of EPWP Coordinators. However EPWP targets still do not form part of the entire business plan and performance agreements value chain. (i.e. from the top management to lower levels).



# Progress on the 2014 Summit Resolutions Implementation

<b>Resolution 4</b>	<b>The Summit noted progress made in the establishment of District Forums and resolved that EPWP district forums or similar structures should meet on a regular basis, at least quarterly.</b>		
<b>Progress</b>	EPWP District Forums (DFs) have been established in most provinces, but the sittings of these forums and attendance by relevant stakeholders remains a challenge.		
	<b>Province</b>	<b>No. of DFs</b>	<b>Active/regular sittings</b>
	EC	6	Active and regular sittings
	FS	4	All 4 District forums are functional. Provincial steering committees are coordinated by DPW&I as envisaged. EPWP coordinators from NDPW and DPW&I participate in the provincial MIG meetings.
	GP	2	Active and regular sittings
	KZN	10	Not all active, their sittings are not regularly
	LP	5	Not all active, only one is active
	MP	3	Not all are active, two out of three active
	NC	5	Not at all active, 3 active
	NW	4	All 4 District forums are active
	WC	5	Active and regular sittings





# Progress on the 2014 Summit Resolutions Implementation

Resolution 5	<p>The Summit noted the efforts made by municipalities in ensuring proper record management on their EPWP projects to comply with audit requirements and resolved that that all public bodies should continue to ensure that there is proper record management for EPWP projects. The NDPW undertook to develop an appropriate Management Information System for EPWP Phase 3 by 30<sup>th</sup> June 2015.</p>
Progress	<ul style="list-style-type: none"><li>Record management by municipalities has declined as evidenced by the findings from the Auditor-General. There is need for improvement in this area to ensure documents for projects are kept as per the Ministerial Determination requirements.</li><li>The EPWP put in place a new reporting system in June 2015. The new reporting system keeps a record of scanned ID copies and has validation of IDs through a link with Home Affairs. The validation of IDs has helped improved Audit outcomes. The Department is in the process of developing a Standard Operating Procedure document on EPWP Audits that will outline the role and responsibilities of different stakeholders. The Standard Operating Procedure document to be completed by 31<sup>st</sup> March 2017.</li></ul>



# Progress on the 2014 Summit Resolutions Implementation

<b>Resolution 6</b>	<b>The Summit resolved that municipalities should continue to prioritise EPWP in their Integrated Development Plans (IDPs).</b>
<b>Progress</b>	EPWP is included in the IDPs for many municipalities, however the enforcement of compliance to EPWP requirements in the implementation of IDPs by municipalities is a major challenge
<b>Resolution 7</b>	<b>The Summit resolves that the principles of EPWP phase 3 should be applied during the implementation of EPWP projects. The concept of Sustainable Livelihoods should be promoted.</b>
<b>Progress</b>	EPWP has developed a concept document for Sustainable Livelihoods which has been shared with public bodies for implementation at different fora. The EPWP unit is promoting training for skills development and Enterprise development as part of its Sustainable Livelihoods Strategy in partnership with different public bodies. More than 450 SMMEs have been supported so far. In terms of training, more than 22,000 participants have been trained in various skills through funding from the National Skills Fund.



## Progress on the 2014 Summit Resolutions Implementation

### Resolution 8

The Summit resolved that the NDPW and all lead sector departments should continue to liaise with relevant stakeholders to source funding for training and ensure that quality training is provided to EPWP beneficiaries. Lead sector departments should encourage Public bodies to set aside part of their budgets to fund training of participants on their projects.

### Progress

Lead Sector departments have been liaising with the different Sector Education and Training Authorities (SETA) and public bodies to source funding. All sectors have agreed to promote the use of part of the projects budgets for training. Training from project budgets is not at optimal level at the moment.

### Resolution 9

The Summit resolved that the NDPW and all lead sector departments should continue to provide technical support to all spheres of government to promote the implementation of the EPWP in the use of labour-intensive methods, promotion of community involvement, sustainable livelihoods, and convergence.

### Progress

Technical Supporting is provided to all implementing bodies. NDPW has appointed additional technical support to assist province. All 257 municipalities are provided with technical support.

Together with provincial coordinating departments, NDPW has conducted the re-orientation labour intensive workshops for municipalities and department by ILO in all provinces.



# Progress on the 2014 Summit Resolutions Implementation

Resolution 10	The Summit resolved that the NDPW will continue to strengthen the coordination between municipalities, Non-Profit Organisations (NPOs) and implementing agents so as to promote the implementation of the Non-State Sector (NSS).
Progress	<p>There is a noticeable improvement in the coordination NPOs at the provincial sphere for the NPO component of the Non-State Sector and the Community Work Programme at the municipal Sphere. Some examples of collaboration in the different provinces is as follows:</p> <ul style="list-style-type: none"><li>• Free State the coordinating Department participates in CWP PCF and PPMT. NSS reporting is a standing agenda item on all structures.</li><li>• Gauteng – The PPMT conducts quarterly site visits in order to strengthen the NPOs capacity in terms of reporting and ensure proper record keeping.</li><li>• Western Cape: PPMT meetings are conducted quarterly to provide progress reports and interventions required.</li><li>• Eastern Cape: Collaboration with municipalities in the implementation of the Community Work Programme.</li></ul>



# Thank You

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