

INDIVIDUAL ANNUAL PERFORMANCE PLAN

**ENTERED INTO BY AND BETWEEN:** 

## MSUNDUZI MUNICIPALITY

## Herein represented by:

Mr Mxolisi Alexius Nkosi (Full Name)

In his/her capacity as: Municipal Manager (Supervisor)

AND

Mr Mark Leonard (Full Name)

As the (Acting) DMM: Economic Development (Jobholder)

PERIOD OF AGREEMENT: 13 August 2012 to 31 December 2012

Following completion of this form, it must be forwarded to the Section: Human Resource Management.

Signatures: Employee: .....

...... Date .....19/09/2012......Supervisør:

.....Date......19/09/2012......

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## WHEREBY IT IS AGREED AS FOLLOWS:

## PURPOSE

- 1.1 The purpose of entering into this agreement is to communicate to the Employee the performance expectations of the Municipality.
- 1.2 The performance plan defines the Council's expectations of the employee's performance agreement to which this document is attached and Section 57 (5) of the Municipal Systems Act, which provides that performance objectives and targets must be based on the key performance indicators as set in the Municipality's Integrated Development Plan (IDP) as reviewed annually.
- 1.3 Should any non-agreement arise between the Employer and the Employee in respect of matters regulated by this plan, the process outlined in the Municipality's PMDS should be followed. If this process fails, the Employee may apply the formal grievance rules.

## 2. VALIDITY OF THE AGREEMENT

- 2.1 The agreement will be valid for the period 13 August 2012 to 30 June 2013
- 2.2 The content of the plan may be revised at any time during the above-mentioned period to determine the applicability of the matters agreed upon, especially where changes are significant.
- 2.3 If at any time during the validity of this plan the work environment of the Municipality changes (whether as a result of Council or Management decisions or otherwise), to the extent that the contents of this agreement are no longer appropriate, the contents shall immediately be revised.

### 3. JOB DETAILS

Employee Number

Management level

Level 2

Component

: Economic Development

Unit

Economic Development

Location

Head Office

Occupational classification

Senior Management (Section 57)

Designation

Deputy Municipal Manager (Acting)

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## 4. JOB PURPOSE

The purpose of the DMM: Economic Developments' job should be in line with the Municipality's priorities as identified in the <u>2012 – 2013 Service Delivery Budget and Implementation Plan</u>. The purpose of the DMM: Economic Development is to assist the Municipal Manager in implementing the Municipality's Strategic Objectives by ensuring efficient provisioning and management of Municipal Economic Development, through the implementation of <u>policies</u>, <u>strategies</u>, <u>projects and processes</u> that advance the realisation of goals and objectives of the Msunduzi Municipality.

## Overall accountability of the jobholder:

The jobholder is the DMM: Economic Development and has the responsibility for Municipal Economic Development. The incumbent will provide continuous <u>Management</u> and other relevant information to the Municipal Manager in the Municipality's delivery of services.

## 5. JOB FUNCTIONS

The key functions of the jobholder are to:

- ⇒ Provide strategic leadership and management in the provision of:
- ⇒ Economic Development and Growth: (SMME, Informal trade, Business attraction, retention, investment and Municipal Enterprises) Development Management Compliance and Forward Planning. Real Estate and Housing. Environmental Management and Land Survey
- ⇒ Provide strategic support to the Municipal Manager
- ⇒ Executing statutory obligations and delegated powers
- ⇒ Effective management of Municipal Enterprises, Tourism, Satellite Markets
- ⇒ Diligent and proper execution of council resolutions
- ⇒ Fulfilling the role of Administrative Head for Development Services
- ⇒ Promoting customer satisfaction in accordance with Batho Pele Principles
- ⇒ Promoting and facilitating appropriate land development

## 6. REPORTING REQUIREMENTS/LINES & ASSESSMENT LINES

The Jobholder shall report to the Supervisor on all parts of this plan. He/She shall:

- ⇒ Timeously alert the supervisor of any emerging factors that could preclude the achievement of any performance plan undertakings, including the contingency measures that she/he proposes to take to ensure the impact of such deviation from the original plan is minimised.
- ⇒ Establish and maintain appropriate internal controls and reporting systems in order to meet performance expectations.
- ⇒ Discuss and thereafter document for the record and future use any revision of targets as necessary as well as progress made towards the achievement of performance plan measures.

Signatures: Employee:	10000 Date	19/09/2012su	pervisor:	Date1	9/09/2012
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In turn the supervisor shall:

- ⇒ Meet to provide feedback on performance and to identify areas for development at least four times a year.
- ⇒ Create an enabling environment to facilitate effective performance by the Jobholder.
- ⇒ Facilitate access to skills development and capacity building opportunities.
- ⇒ Work collaboratively to solve problems and generate solutions to common problems within the municipality that may be impacting on the performance of the Jobholder.

## 7. PERFORMANCE ASSESSMENT/APPRAISAL FRAMEWORK

Performance will be assessed according to the information contained in the Workplan.

- 7.1 The Key Performance Areas (KPAs) and Core Managerial Competencies (CMCs) together with their weighting, during the period of this agreement shall be as set out in the table below.
- 7.2 The Employee undertakes to focus and to actively work towards the promotion and implementation of the KPAs within the framework of the laws and regulations governing the Municipality. The specific duties/outputs required under each of the KPAs are outlined in the attached work plan. KPAs should include all special projects the Employee is involved in. The WORKPLAN should outline the Employee's specific responsibilities in such projects.

NB: KPAs should preferably not exceed five (5).

Κe	ey Performance Areas (KPAs)	Weight
1.	Economic Development	45%
2.	Planning, Building Inspectorate, Survey and Housing	30%
3.	GEDI, Forward Planning and Environmental Management and Licencing	15%
4.	Performance Management	10%
TC	DTAL	100%

NOTE: WEIGHTING OF KPAs MUST TOTAL 100%

7.3 The Employee's assessment will be based on her/his performance in relation to the duties/outputs outlined in the attached WORKPLAN as well as the CMCs marked here-under. At least <u>five (5)</u> CMCs, inclusive of any that may become prescribed from time to time, should be selected from the lists that are deemed to be critical for the Employee's specific job.

Core Managerial Competencies	Weight	Core Managerial Competencies	Weight
*Financial Management (4)	10	Knowledge Management (8)	5
*People Management & Empowerment (5)	10	Service Delivery Innovation (7)	10
*Client orientation & Customer Focus (6)	10	Honesty and integrity (2)	15
Strategic capability and leadership (1)	20		
Programme and project management (3)	15		
Change Management (9)	5		
Total			100%

\* Compulsory

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NOTE: WEIGHTING OF CMCs MUST TOTAL 100%

KPAs shall contribute 80% and CMCs 20% of the final assessment score.

## 9. PERFORMANCE ASSESSMENT

The assessment of an Employee shall be based on his performance in relation to the KPAs and CMCs and performance indicators, as set out in this PERFORMANCE PLAN and attached WORKPLAN. The performance of the employee in respect of all individual KPAs and all individual

KPAs and CMCs will be assessed using a 5 point rating scale, i.e.:

- ⇒ 5 = OUTSTANDING PERFORMANCE
- ⇒ 4 = PERFORMANCE SIGNIFICANTLY ABOVE EXPECTATIONS
- ⇒ 3 = FULLY EFFECTIVE
- ⇒ 2 = PERFORMANCE NOT FULLY EFFECTIVE
- ⇒ 1 = UNACCEPTABLE PERFORMANCE

The total KPAs and the total CMCs scores are combined to produce an overall performance percentage score with percentage ranges that coincide with the above 5 point assessment scale.

Employees: KPAs shall contribute 80% and CMCs 20% of the final assessment

## 10. FEEDBACK

Performance feedback shall be in writing on the Second Quarter Review Form and Annual Review Form, based on the Employer's assessment of the Employee's performance in relation to the KPAs and GAFs and standards outlined in this performance plan and taking into account the Employee's self-assessment.

## 11. DEVELOPMENTAL REQUIREMENTS

11.1 The Supervisor and the Jobholder agree that the Jobholder's key development needs are in relation to his/her current job and envisaged career path in the Municipality. Data on areas for development are identified in the Personal Development Plan (attached)

## 12. TIMETABLE AND RECORDS OF REVIEW DISCUSSIONS AND ANNUAL ASSESSMENT

Progress review 1 (Oral)	End Oct '12
Progress review 2	End Jan '13
Progress review 3 (Oral)	End April '13
Progress review 4	End July '13
Annual evaluation	End July '13

Assessment results (*Mid-Year review & annual evaluation*) shall be recorded in writing. Incumbents will be assessed by the Municipal Assessment Committee for Section 56 Managers in their Mid-year and Annual Reviews. Incumbents will be orally assessed by their Supervisor for their 1<sup>st</sup> and 3<sup>rd</sup> Quarter Assessments. Assessments will entail a review of progress made in respect of the fulfilling of the aforesaid responsibilities and may lead to modifications in either responsibilities or methods of assessment.

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#### 14. **DISPUTE RESOLUTIONS**

- ⇒ Any dispute about the interpretation and application of this agreement shall be mediated by: Mayor: Msunduzi Municipality
- ⇒ If this mediation fails, the internal grievance rules will apply.

#### 12. AMENDMENT OF AGREEMENT

Amendments to the agreement shall be in writing and can only be effected after discussion and agreement by both parties.

#### 13. SIGNATURES OF PARTIES TO THE AGREEMENT

The contents of this document have been discussed and agreed with the Jobholder concerned.

Name of Jobholder: MARK POVAIL
Signature: Date:12/07/2012
AND
Name of Supervisor:
Signature: M.A. Nicosa Date:12/07/2012

Signatures: Employee:	Date19/09/2012	Supervisor: (MM)	/ Date19/09/2012
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## 2012 - 2013 MUNICIPALITY WORKPLAN

#### MSUNDUZI MUNICIPALITY (ACTING) DMM; ECONOMIC DEVELOPMENT. MR MARK POVALL WORKPLAN (1) Timeframe National KPA (SDBIP) Key Performance Area Weight (%) Activities Indicator Baseline Target Reviews Information Target Actual Quarter 45.0% 12/31/2012 Social and Economic Economic Development Municipal enterprises Council adopted Airport No prior docoment Masterplan Development 100% phase % Roll-out of adopted as per master plan implementation Masterplan SMME Infrastructure Approved Market facilities 12/31/2012 Development Business Plan and Funding application (KwaShange and (waMncane) SMME Development Number of training 6 Workshops 8 Training Workshops 6/30/2013 workshops conducted Job Creation and No of job opportunities 1000 iobs 1000 job apportunites 30-Jun-13 Income Opportunities created Review of LED Approved Annual Strategy 2008 LED Strategy 28/02/2013 strategy % Implementation of N/A 100% Implementation 30-Jun-13 Strategy Business Retention Business Retention and None 12/31/2012 and Expansion Expansion Survey Report % Completion of BR&E None 100% Completion 30-Jun-13 Programme Number of cooperatives 8 Cooperatives 30-Jun-13 None established 100% up to date 30-Jun-13 Compilation of informal % Up to date database None database economy database None Monthly Municipal Market Number of meetings held 10 Meetings Operations 30-Jun-13 Job Creation and Number of commercial land 2 Commercial Sites 2 Commercial Sites Expansion of rates 4 Industrial Sites Number of industrial land 4 Industrial Sites 30-Jun-13 Compliance with % of GV in 2012 - 2013 Previous GV in 2008 60% of GV 30-Jun-13 MPRA

Signatures: Employee:	Morar	Date 19/9/12	Supervisor	(allers)	Date
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## 2012-2013 MUNICIPALITY WORKPLAN

National KPA (SDBIP)	Key Performance Area	Weight (%)	Activities	WORKPLA Indicator	Baseline	Target	Timeframe		Reviews	10 (B) (B) (B)										
(KPA)				information	1	<u> </u> -	Target	Actual	Quarter											
Basic Service Delivery	ic Service Delivery Planning, Building Inspectorate, Survey and Housing	30.0%		Submission of application to DOHS for Stage 1 Feasibility Studies	None	9/31/201	2													
			Willowfountain: Bulwer	Submission of application to DOHS for Stage 1 Feasibility Studies	None	9/31/201	2													
				Submission of application to DOHS for Stage 1 Feasibility Studies	None	9/31/201	2	····												
				Submission of application to DOHS for Stage 1 Feasibility Studies	None	9/31/201	2													
				Hollingwood	Submission of application to DOHS for Stage 1 Feasibility Studies	None	9/31/201													
			Edendale S - 8 Ext	Date of completion of Stage 1 Feasibility Study	IA Appointed	30/03/20	13													
							Edendale S - 3 to 8	No. of sites completed with services	·	Outstanding services for 2,010 Sites completed by IA	30/06/2013									
							Edendale T2 & T3	No. of sites completed with services	Incomplete services	Outstanding services for 231 Sites completed by IA	30/06/2013	·								
						Msunduzi Wirewall	No of houses completed	1100 units	Management of IA for the competion of 340 Units	30/06/2013										
	]		Willowfountain EE ~ Phase 1	No of houses completed	127 units	Management of IA to construct 73 Units	31-Mar-13													
			Lot 182 Snating	No of houses completed	0 units	Management of IA to construct 133 Units	30/06/2013													
	Ì	1	Edendale T2 & T3	No of houses completed	113 units	Management of IA to construct 357 Units	30/06/2013													
			Transfer of houses	Resolving of all legal issues	N/A	30/09/20	12	····												
													Cleaning of ablutions for Masukwane Emergency Housing Scheme	Frequency of cleaning	N/A	Weekl	y			
		t 	1	Maintenance of Rental Stock	% implementation of maintenance plan	R498,000 spent in 2011/11	100% Implementation of 2012-2013 Plan	30/06/2013			1									
						Transfer of Rental Stock under EEDBS Policy	Reports submitted to Manco	N/A	Quarter	rly										
				Housing needs register (Waiting list)	Date of operational register in place Number of names captured		31-Dec- 5000 Names	12 30/06/2013												
	-		Installation of Electric Plan Approval System	on Housing Register   Fully functioning system	Inefficient operations	30/06/20	13		<del>- </del>	<del> </del>										

Signatures: Employee: .	Word	Date 19/9/12 Supervisor: ( Date	
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## 2012 - 2013 MUNICIPALITY WORKPLAN

......Date......

## 2012-2013 MUNICIPALITY WORKPLAN

ational KPA (SDBIP)		Weight (%)	Activities	Indicator	Baseline	Target	Timeframe	Reviews					
	(KPA)				Information			Target	Actual	Quarter			
Basic Service Delivery	GEDI, Planning, Environmental & Licensing	15.0%	anomaly rectification	Number Of Property tenures upgraded	21762 property tenure upgrades	1500 property tenure upgrades	31-Mar-13						
			Land Expropriation	Number Of Properties expropriated	No properties expropriated as yet	63 properties expropriated	30-Jun-13						
:			Local Area Plans	Date of completed of inception report for South Eastern District	No local area plans yet completed	30-Jun-	13						
					Date of completed of inception report for Inner City Development	No local area plans yet completed	30-Jun-	13					
				Town Planning Scheme Extension (Edendale & Sobantu)	Date of completed inception report	No Town Planning schemes for these two areas	30-Jun-13						
			Climate Change Adoption Policy	Council Approved Polocy	No Policy	30-Jun-	13						
	·		Ecosystem Services Plan	Completed Zonal Reports	No Ecosystem in place	3 Zonal Reports Completed	6/30/2013	~~~					
	•												
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						<u> </u>							
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Date 17/19/11 Supervisor:

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## 2012-2013 MUNICIPALITY WORKPLAN

National KDA (CDDID)	Key Performance Area	Weight (%)	Activities	Indicator	Baseline	Target	Timeframe		Reviews			
NACIONAL RPA (SDBIP)	(KPA)	AAGIÄLIT (20)	Activities	maicator	Information	ıargeı	Innerraine		1			
	Performance Management	10.0%	Planning and	Submission towards	N/A	As per internal i	notification	Target	Actual	Quarter		
Transformation and Institutional Development			Agreements	Municipal IDP Submission towards Municipal SDBIP	N/A	30-Apr-	13		<del> </del>			
Ботогринан		Reportin		Submission of section budgets		1-Nov-	12			1		
				Signed Perfromance Agreements with Process Managers	No Performance Agreements in place	1-Jul-1	3					
			Monitoring and Reporting			Section Performance Monitoring Meetings		Weekly				
				Submission of Perfomance		Monthly (Extended MANCO)						
				Reports to MANCO and EXCO		Monthly (E						
				Submission toward Municipal Annual Performance Repo			30-Jul-	12				
			Assessments			End Oct						
				register & Assessment		End Jar						
				Forms		End Apr						
Y	,		1	1	<b>\</b>	End July			<del></del>			
			AG Compliance	% Compliance to	N/A	End Jul 100% Compliance	Annually		<del></del>			
	AG	AG Compilation	Performance Audit Requirements as stipulated in the AG Performance Dashboards		100% Compliance	Annually						
			Response to AG queries	N/A	Within the required time frames	Annually						
						<u> </u>			<del></del>	<b></b>		
	}	1	<del></del>			<del> </del>	-\			<del></del>		
			<b>———</b>		<del> </del>	- <del></del>	<del></del>		+	+		
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ı	1	I	1			1				I		

Signatures: Employee: Date 9/9/12 Supervisor: Date Date Copyright 2012 Msunduzi Municipality



PERSONAL DEVELOPMENT PLAN

**ENTERED INTO BY AND BETWEEN:** 

## MSUNDUZI MUNICIPALITY

Herein represented by:

Mr Mxolisi Alexius Nkosi (Full Name)

In his/her capacity as: Municipal Manager (Supervisor)

AND

Mr Mark Leonard Povall (Full Name)

As the (Acting) DMM: Economic Development (Jobholder)

PERIOD OF DEVELOPMENT: 13 August 2012 to 30 June 2013

Following completion of this form, it must be forwarded to the Section: Human Resource Development.

Signatures: Employee:

.... Date .....19/09/2012......Supervisor

...Date.....19/09/2012....

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...Date.....19/09/2012.....

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MUNICIPALITY:	Msunduze Local Municipality
NAME:	Mark Povali
JOB TITLE:	DMM: Economic Development (Acting until post filled)
SUPERVISOR	Municipal Manager
UNIT	Economic Development
COMPONENT:	

**PURPOSE:** To enable the Supervisor and the employee to identify skills development requirements and as a result agree on the steps taken to address those developmental gaps

1. What are the competencies required for this job (refer to competency profile of job description)?
PLÉASE NOTE THAT DUE TO THE LIMITED TIME PERIOD THAT THE ACTING INCUMBENT IS HOLDING THIS POSITION, PENDING A PERMANENT APPOINTMENT, THE PERSONAL DEVELOPMENT PLAN IS NOT APPLICABLE TO THE ACTING INCUMBENT.
2. What competencies from the above list, does the job holder already possess?
What then are the competency gaps? (If the job holder possesses all the necessary competencies, complete No's 5 and 6.)
4. Actions/Training interventions to address the gaps/needs

.......... Date ......19/09/2012.......Supervisor:(....

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6. Actions/Training interventions to a	ddress future progression
7. Comments/Remarks of the Incum	bent
2 Commanta/Domanta of the gunon	
8. Comments/Remarks of the superv	Isor
IM	PACT ASSESSMENT
Impact of Development on work (After	The state of the s
	The state of the s
Impact of Development on work (After	3 – 6 Months)
Impact of Development on work (After	3 – 6 Months)
Impact of Development on work (After	3 – 6 Months)
Impact of Development on work (After	3 – 6 Months)
Impact of Development on work (After	3 – 6 Months)
Impact of Development on work (After	3 – 6 Months)

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Agreea upo	•••			
Signature:			 	
Supervisor:				
Date:				
Signature:				
Incumbent:				
Date:				
Date of next	review:	2232100 march 1240 command and 1240 command	 	

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Signature of Mayor:



## **ANNEXURE C**

## FINANCIAL DISCLOSURE FORM

I, the undersigned (surname and initials)	POVI	ALL	M	<u>, L .</u>		of
113 Orange Grove	DW	m	WN1	4		
7					_(Postal add	ress)
and Auto						
_					_(Residentia	ŀ
address) employed as Admy DMI	<b>V</b> at t	he <u> </u>	CUM	UNZI	_(inesidentia   Minn	CUDA
Municipality hereby certify that the following						et of my
knowledge:	inomano	11 13 00111	piete ai	u corre	ser to the be	ot of fifty
Mowiedge.						
1. Shares and other financial interests institutions)	(Not bank	c accoun	its with	financ	ial	
See information sheet: Note (1)						
Number of shares / extent of financial interest	Nature	Nomina	l value	Name	of Company	or entity
arious that Trusts	R/A	L980	800	OUAN	nutual,	L
managed by weath corporal				NEA.	bank.	
an gama.						
2. Directorships and Partnerships  See information sheet: Note (2)  Name of Corporate entity, partnership or firm	Type of b	reinose	Amout	nt of Re	emuneration o	or Income
Name of Corporate entity, partitership of him	Type of bi		Ailloui	ii Oi ixe		or micome
MIL		<del></del>				
3. Remunerated work outside the Municipa See Information sheet: Note (3)	ı <b>lity</b> (As san	ctioned by	/ Council	)		
Name of Employer	Type of wo	ork	Amour	nt of Re	muneration c	r Income
NIL						
			•	···		
Council sanction confirmed:						



Name of client	Nature	Type of business a	ctivity	Value of benefits received		
	Two projects working as	ts Town planning				
KEN COGTA DELI		ber		285000 OVEN		
to July 2012				10 mont penish		
5. Sponsorships See information sheet: Note	(5)			-		
Source of sponsorship	Descripti	on of sponsorship	Valu	e of sponsorship		
N/L						
NIL						
See information sheet: Note						
Description	Value	Value		Source		
, V , E						
		, de la de		AM		
7. Land and property See information sheet: Note (	(7)					
	(7)	Area		Value		
See information sheet: Note (	Extent			Value R1, 3 million		
See information sheet: Note (	Extent		Man and a second			
See information sheet: Note ( Description House and land LII3 Orange Gr	Extent  Division	1700 m²	Man and a second			
See information sheet: Note ( Description  House and land  L113 Orange Go	Extent  Division	1700 m²				
See information sheet: Note ( Description House and land +113 Orange Go	Extent  Division	1700 m²				

1. I certify that before administering the oath/affirmation I asked the deponent the following questions and wrote down her/his answers in his/her presence:

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	(i)	Do you know and understand the contents of the declaration?  Answer
	(ii)	Answer  Do you have any objection to taking the prescribed of affirmation?
	(ii)	
	(III)	Answer NO
	(iii)	Do you consider the prescribed open or affirmation to be binding on your conscience?
		Answer 465
2.	l ce	rtify that the deponent has acknowledged that she/he knows and understands the
	conte	ents of this declaration. The deponent utters the following words: "I swear that the contents
	of th	is declaration are true, so help me God." / "I truly affirm that the contents of the
	decla	aration are
	true"	. The signature/mark of the deponent is affixed to the declaration in my presence.
		falls.
Com	missio	oher of Oath /Justice of the
Full fi	ref nar	mes and surname: Lelani van den Berg (Block
lottore	) Dog	ignation (rank): <u>Odmitted Ottorney</u> Ex Officio Republic of South Africa
		ess of institution: City Hall Peter Mcritz bra.
	addit	ess of institution.
Date:	10	3 SEDIEMBER 3013
	7	Pieler maritzibura
Place	·	1010 May 1
	/	aug
+		10.4.4
		NOTED: MAYOR MM
DATE	:	

M



## INFORMATION SHEET FOR THE GENERIC FINANCIAL DISCLOSURE FORM

The following notes is a guide to assist with completing the Financial

Disclosure form (Annexure A):

NOTE 1: Shares and other financial interests

Designated employees are required to disclose the following details with regard to shares and other financial interests held in any private or public company or any other corporate entity recognised by law:

- The number, nature and nominal value of shares of any type;
- The nature and value of any other financial interests held in any private or public company or any other corporate entity; and
- The name of that entity.

NOTE 2: Directorships and partnerships

Designated employees are required to disclose the following details with regard to directorships and partnerships:

- The name and type of business activity of the corporate entity or partnership/s; and
- The amount of any remuneration received for such directorship or partnership/s.

Directorship includes any occupied position of director or alternative director, or by whatever name the position is designated.

Partnership is a legal relationship arising out of a contract between two or more persons with the object of making and sharing profits.

<u>NOTE 3</u>: Remunerated work outside the Municipality (As sanctioned by Council) Designated employees are required to disclose the following details with regard to remunerated work outside the public service:

- The type of work;
- The name and type of business activity of the employer; and
- The amount of the remuneration received for such work.

Remuneration means the receipt of benefits in cash or kind, and work means rendering a service for which the person receives remuneration.

NOTE 4: Consultancies and retainerships

Designated employees are required to disclose the following details with regard to consultancies and retainerships:

- The nature of the consultancy or retainership of any kind;
- The name and type of business activity, of the client concerned; and
- The value of any benefits received for such consultancy or retainerships.

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## NOTE 5: Sponsorships

Designated employees are required to disclose the following details with regard to sponsorships:

- The source of the sponsorship;
- · The description of the sponsorship; and
- The value of the sponsorship.

NOTE 6: Gifts and hospitality from a source other than a family member

Designated employees are required to disclose the following details with regard to gifts and hospitality:

- A description and the value and source of a gift with a value in excess of R350.00;
- A description and the value of gifts from a single source which cumulatively exceed the value of R350.00 in the relevant 12 month period; and
- Hospitality intended as a gift in kind.

Designated employees must disclose any material advantages that they received from any source e.g. any discount prices or rates that are not available to the general public. All personal gifts within the family and hospitality of a traditional or cultural nature need not be disclosed.

## NOTE 7: Land and Property

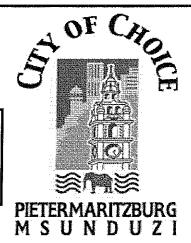
Designated employees are required to disclose the following details with regard to their ownership and other interests in land and property (residential or otherwise both inside and outside the Republic):

- A description of the land or property;
- The extent of the land or property;
- The area in which it is situated; and
- The value of the interest.

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# MSUNDUZI MUNICIPLAITY PERFOMANCE WORKPLAN

This Performance Workplan is Annexure B of the incumbets
Performance Agreement Document Pack and thus forms part of the
Agreement



Employee Number			
Surname and Initials	Mr Mark Povall		
Designation	Deputy Municipal Manager (Acting)		
Component	Economic Development		
Unit	Economic Development		
Management Level	Level 2		
Occupational Classification	Senior Management (Section 57)		
Location	Head Office		

This performance workplan has been agreed between the parties hereunder and and shall be revised and assessed during the 1st Quarter (Orally), 2nd Quarter (Written), 3rd Quarter (Orally) and Annual Quarter (Written)

Signatures (WE AGREE WITH THE CONTENTS OF THIS PERFORMANCE WORKPLAN)

Employee: MMM IN . PovALL

Date 19/09/2012

Supervisor 19/09/2012