

PROVINCE OF THE WESTERN CAPE

Provincial Gazette Extraordinary

8213

Tuesday, 10 March 2020

PROVINSIE WES-KAAP

Buitengewone Provinsiale Koerant

8213

Dinsdag, 10 Maart 2020

Registered at the Post Office as a Newspaper

CONTENTS

*(*Copies are obtainable at Room M21, Provincial Legislature Building, 7 Wake Street, Cape Town 8001.)*

Provincial Notice

- 17 Western Cape Provincial Treasury: Allocations to Municipalities as reflected in the 2019 Western Cape Additional Adjusted Estimates Budget and the Additional Adjusted Appropriation Bill, 2019, which were not listed in the Division of Revenue Act, 2019 (Act 16 of 2019) 2

As 'n Nuusblad by die Poskantoor Geregistreer

INHOUD

*(*Afskrifte is verkrygbaar by Kamer M21, Provinsiale Wetgewer-gebou, Waalstraat 7, Kaapstad 8001.)*

Provinsiale Kennisgewing

- 17 Wes-Kaapse Provinsiale Tesourie: Toekennings aan Munisipaliteite soos weergegee in die 2019 Wes-Kaap Aansuiweringsbegroting en die 2019 Bykomende Aansuiweringsbegrotingswetsontwerp, wat nie gelys is in die "Division of Revenue Act, 2019" nie 8

PROVINCIAL NOTICE

The following Provincial Notice is published for general information.

MR H.C. MALILA,
DIRECTOR-GENERAL

Provincial Building,
Wale Street,
Cape Town.

PROVINSIALE KENNISGEWING

Die volgende Provinsiale Kennisgewing word vir algemene inligting gepubliseer.

MNR H.C. MALILA,
DIREKTEUR-GENERAAL

Provinsiale Wetgewer-gebou,
Waalstraat,
Kaapstad.

PROVINCIAL NOTICE

P.N. 17/2020

10 March 2020

**ALLOCATIONS TO MUNICIPALITIES AS REFLECTED IN THE 2019 WESTERN CAPE
ADDITIONAL ADJUSTED ESTIMATES BUDGET AND THE ADDITIONAL ADJUSTED
APPROPRIATION BILL, 2019, WHICH WERE NOT LISTED IN THE
DIVISION OF REVENUE ACT, 2019 (ACT 16 OF 2019)**

I, Mr D Maynier, Provincial Minister of Finance and Economic Opportunities in the Western Cape, in terms of section 30(2)(c) of the Division of Revenue Act, 2019 (Act 16 of 2019) (2019 DoRA), publish the framework of the indicative allocations per municipality for every allocation to be made by the Province to municipalities from the Province's own funds and from conditional allocations to the Province as set out in the Schedule.

The framework further sets out—

- (a) the amended and/or additional allocations to those allocations made in terms of the 2019 Budget, which were gazetted in the Provincial Gazette No. 8058 dated 5 March 2019, Provincial Gazette No. 8152 dated 26 September 2019 and Provincial Gazette No. 8181 dated 26 November 2019;
- (b) the envisaged division of the additional allocations in respect of each municipality for the 2019/20, financial year; and
- (c) the conditions and other information in respect of the indicative allocations to facilitate performance measurement and the use of the required inputs and outputs.

This notice takes effect on the date of commencement of Additional Adjusted Appropriation Act.

Signed at Cape Town on this 28th day of February 2020.

MR D MAYNIER
PROVINCIAL MINISTER OF FINANCE AND ECONOMIC OPPORTUNITIES

HUMAN SETTLEMENTS DEVELOPMENT GRANT (BENEFICIARIES)	
Transferring provincial department	Human Settlements (Vote 8)
Strategic goal	The creation of sustainable human settlements that enables an improved quality of household life. Enable a resilient, sustainable, quality and inclusive living environment.
Grant purpose	To provide funding for the creation of sustainable human settlements.
Outcome statements	The facilitation and provision of basic infrastructure, top structures and basic social and economic amenities that contribute to the establishment of sustainable human settlements.
Outputs	<ul style="list-style-type: none"> • Financial interventions and measures that improve access to human settlement development and the property market. • Number of informal settlement households upgraded. • Number of social and rental housing units developed. • Hectares of well-located land and property acquired and developed. • Number of Rural Housing units developed. • Number of serviced sites developed and provided.
Priority outcome(s) of government that this grant primarily contributes to	<p>National Outcome (NO) 8: Sustainable human settlements and improved quality of household life.</p> <p>Provincial Strategic Goal (PSG) 4: Enable a resilient, sustainable, quality and inclusive living environment.</p>
Details contained in business/implementation plan	<ul style="list-style-type: none"> • Outcome indicators • Outputs • Key activities • Monitoring and reporting
Conditions	<p>Funds for this grant will only be released upon:</p> <ul style="list-style-type: none"> • Receipt of signed off municipal or provincial business plans supported by a project list per housing programme that indicate the readiness of projects for implementation, including cash flow projections report and compliance certificates. • Municipalities to sign a service delivery agreement with the department on their delivery targets. • Allocations to municipalities will only be gazetted for projects that are being implemented and new projects that are ready to be implemented. • Payments to municipalities will be contingent on their performance as assessed in reports submitted through the Housing Subsidy System (HSS) for project and programme administration. • Western Cape Provincial Government may, if a proven need exists, utilise up to 5 per cent (5%) of the provincial allocation for the Operational Capital Budget Programme (OPSCAP) to support the implementation of the approved national and provincial housing, and accredited municipal programmes and priorities.

HUMAN SETTLEMENTS DEVELOPMENT GRANT (BENEFICIARIES)	
	<ul style="list-style-type: none"> • The Minister of Human Settlements may identify and approve a project as a priority project upon pronouncement by the State President, Cabinet, the Minister and/or Human Settlements MinMec. • A national priority project will satisfy one or more of the following conditions: <ul style="list-style-type: none"> - The project promotes a national development interest including poverty eradication, equality, sustainable development and/or dignity of communities and citizens; - The project promotes the targets and outputs contained in National Outcome (NO) 8; - The project promotes a good national practice in human settlement development; and - The approval of the project would result in the alleviation of an emergency and/or a life threatening situation. • All new projects must form part of the Performance and Delivery Agreements signed in terms of National Outcome (NO) 8, Provincial Strategic Goal (PSG) 4, Provincial Multi-year Housing Plans, National, Provincial and Local Spatial Development Frameworks and Human Settlement Sector Plans and complies with the Housing Code and readiness criteria for implementation. • Provinces must make appropriate budget allocations to the National Upgrading Support Programme to improve capacity to upgrade informal settlement households. • The targets per province and accredited municipalities must be consistent with the outputs and targets contained in the Delivery Agreements between the Minister, MECs and, where appropriate, with Mayors. • The Department reserves the right to transfer or pay third parties directly if the municipality is underperforming or having governance issues. • The Department reserves the right to shift funding from non-performing projects to performing projects in consultation with municipalities, including allocating funds to other municipalities. An allocation letter or official correspondence, countersigned by the affected municipality, will confirm agreement in terms of the shifts and allow the municipalities to start with the procurement process while gazetting will follow as per the budget process.
Allocation criteria	<ul style="list-style-type: none"> • This is a grant to beneficiaries/households and not to municipalities. The allocation is indicative to assist the municipalities, as agents of the department, in planning. • The allocations to municipalities will only be made if their business plans will contribute to National Outcome (NO) 8 and Provincial Strategic Goal (PSG) 4. • Funding will be allocated based on the readiness of projects contained in the business plans.

HUMAN SETTLEMENTS DEVELOPMENT GRANT (BENEFICIARIES)	
Reason not incorporated in equitable share	A conditional grant enables the national department to provide effective oversight, ensure compliance with the housing code and direct portions of the grant to accredited municipalities.
Past performance	Actual expenditure as per Annual Report: 2016/17: R1.989 billion 2017/18: R2.320 billion 2018/19: R2.096 billion
Projected life	It is a long term grant of which the exact life span cannot be stipulated as the government has an obligation to assist the poor with the provision of human settlements.
MTEF allocations	2019/20: R2.152 billion 2020/21: R1.942 billion 2021/22: R2.023 billion
Payment schedule	<p>Instalments are done as per the approved payment schedule to the City of Cape Town. The final tranche will be based on actual delivery against previous transfers, taking into account payments done by the Department on behalf of the CoCT.</p> <p>As stipulated in contracts with municipalities, approved business plans and/or according to the tranche payment policy.</p> <p>The Department will pay contractors directly from the respective municipal allocations if a municipality does not comply to section 38(1)(j) of the PFMA.</p> <p>In most cases the HSDG is exempt from VAT. In cases where it is not exempt, all VAT claimed from SARS must be allocated to the projects and not utilised as own revenue.</p>
Responsibilities of the Provincial transferring officer and receiving officer	<p>Responsibilities of the provincial department</p> <ul style="list-style-type: none"> • Gazette the indicative budget allocations determined for municipalities and enter into payment schedule arrangements/agreements. This grant is classified as a transfer to households and not as transfers to municipalities. • Support accredited municipalities in carrying out the functions delegated as per the accreditation framework. • Monitor the provincial and municipal performance on grant, financial and non-financial, and control systems related to the human settlements conditional grant. • Provide support to municipalities with regards to human settlement delivery as may be required. • Undertake structured and other visits to municipalities. • Facilitate regular strategic interaction between national and provincial departments of human settlements and accredited municipalities. • Submit 2018/19 annual report to the national department on or before 30 September 2019. • Utilise the Housing Subsidy System (HSS) for the administration of all human settlement delivery processes. • Ensure the effective and efficient utilisation of the Housing Subsidy System at municipal level.

HUMAN SETTLEMENTS DEVELOPMENT GRANT (BENEFICIARIES)	
	<ul style="list-style-type: none"> • Comply with the responsibilities of the receiving officer outlined in the annual DoRA. • Comply with the terms and conditions of the national performance agreements and provincial and local delivery agreements. • Submit quarterly reports on funds allocated and utilised on programmes and projects in respect of OPSCAP. <p>Responsibilities of the municipality</p> <ul style="list-style-type: none"> • Comply with the terms and conditions of the provincial and municipal performance agreements. • City of Cape Town (CoCT) to submit monthly reports on funds allocated and utilised on programmes and projects. • Other municipalities to submit claims or progress reports to access funding. • Provide the Department with reports on actual delivery. • Submit business plans aligned with Provincial Strategic Goal (PSG) 4 and National Outcome (NO) 8. • All procurement processes must be in line with the MFMA and government prescripts. All contractors must be registered with the NHBRC and CIDB. • Allow provincial and national officials access to all financial records pertaining to the grant. • Must have effective and efficient internal control processes in place. • Municipalities are to ensure that contractors are paid within 30 days of certification of invoices. • The Municipal Manager to apply for roll-overs and if necessary to pay back unspent funds.
Process for approval of allocations for the 2020/21 financial year	<p>First draft municipal business plans to be submitted to the provincial department by 15 October 2019.</p> <p>Submit final municipal business plans, project lists including cash flow projections, and compliance certificates to the provincial department by 15 January 2020.</p> <p>Department must submit the approved 2020/21 provincial plan to National Department of Human Settlements by 15 February 2020.</p>

Category	District Municipality	Demarcation code	Municipality	2019/20 Allocation R'000
B	DC2	WC022	Witzenberg	3 500
B	DC2	WC025	Breede Valley	10 000
B	DC3	WC033	Cape Agulhas	5 000
TOTAL ALLOCATED				18 500
Funds retained by the Department ^{Note 1}				80 000
TOTAL				98 500

Note 1 Funds retained by the Department	HUMAN SETTLEMENTS DEVELOPMENT GRANT (BENEFICIARIES)
	Municipal Financial Year
	2019/20 Allocation (R'000)
Departmental priority projects	50 000
Individual subsidies, including FLISP	30 000

PROVINSIALE KENNISGEWING

P.K. 17/2020

10 Maart 2020

WES-KAAPSE PROVINSIALE TESOURIE**TOEKENNINGS AAN MUNISIPALITEITE SOOS WEERGEGEE IN DIE 2019 WES-KAAP
AANSUIWERINGSBEGROTING EN DIE 2019 BYKOMENDE AANSUIWERINGSBEGROTINGS-
WETSONTWERP, WAT NIE GELYS IS IN DIE “DIVISION OF REVENUE ACT, 2019” NIE**

Ek, Mnr D Maynier, Provinsiale Minister van Finansies en Ekonomiese Geleentehede in die Wes-Kaap, publiseer ingevolge artikel 30(2)(c) van die “Division of Revenue Act, 2019”, die raamwerk van die aanwysende toekenning per munisipaliteit vir elke toekenning wat deur die Provinsie aan munisipaliteite gemaak staan te word vanuit die Provinsie se eie fondse en vanuit voorwaardelike toekennings aan die Provinsie soos uiteengesit in die Bylae.

Die raamwerk sit verder die volgende uiteen—

- (a) die addisioneel en/of gewysigde toekennings ingevolge die 2019 Begroting soos in die Provinsiale Staatkoerant nr. 8058 gedateer 5 Maart 2019, Provinsiale Staatkoerant nr. 8152 gedateer 26 September 2019 en die Provinsiale Staatkoerant nr. 8181 gedateer 26 November 2019;
- (b) die beoogde verdeling van die bykomende toekenning ten opsigte van elke munisipaliteit vir die 2019/20-boekjaar; en
- (c) die voorwaardes en ander inligting ten opsigte van die aanwysende toekennings om prestasie-meting en die gebruik van die vereiste insette en uitsette te vergemaklik.

Hierdie kennisgewing tree in werking op die datum van inwerkingtreding van die Bykomende Aansuiweringsbegrotingswetsontwerp.

Geteken te Kaapstad op hierdie 28^{ste} dag van Februarie 2020.

**MNR DAVID MAYNIER
PROVINSIALE MINISTER VAN FINANSIES EN EKONOMIESE GELEENTHEDE**

MENSLIKE NEDERSETTINGSONTWIKKELINGSTOEKENNING (BEGUNSTIGDES)	
Oordraggewende provinsiale departement	Menslike Nedersettings (Begrotingspos 8)
Strategiese doelwit	Die skepping van volhoubare menslike nedersettings wat 'n verbeterde lewenskwaliteit in huishoudings moontlik maak. Instaatstelling van 'n veerkragtige, volhoubare, gehalte en inklusiewe leefbare omgewing.
Doel van toekenning	Om befondsing daar te stel vir die skepping van volhoubare menslike nedersettings.
Uitkomste-verklarings	Die fasilitering en voorsiening van basiese infrastruktuur, topstrukture en basiese maatskaplike en ekonomiese geriewe wat tot die skep van volhoubare menslike nedersettings bydra.
Uitsette	<ul style="list-style-type: none"> • Finansiële intervensies en maatreëls wat toegang tot menslike nedersetting ontwikkeling en die eiendomsmark verbeter. • Aantal informele nedersetting huishoudings opgegradeer. • Aantal maatskaplike en huurbehuisingseenhede ontwikkel. • Hektaar toepaslike geleë grond en eiendom aangeskaf en ontwikkel. • Aantal Landelike Behuisingseenhede ontwikkel. • Aantal gedienste persele ontwikkel en voorsien.
Prioriteitsuitkomste van regering waartoe hierdie toelae hoofsaaklik bydra	<p>Nasionale Uitkoms 8: Volhoubare menslike nedersettings en verbeterde lewenskwaliteit van huishoudelike lewe.</p> <p>Provinsiale Strategiese Doelwit (PSD) 4: Bevorder 'n veerkragtige, volhoubare, gehalte- en inklusiewe leefbare omgewing.</p>
Besonderhede vervat in die besigheidsplan/ implementeringsplan	<ul style="list-style-type: none"> • Uitkomste aanwysers. • Uitsette. • Sleutelaktiwiteite. • Monitering en Verslaggewing.
Voorwaardes	<p>Fondse vir hierdie toekenning sal slegs vrygestel word met:</p> <ul style="list-style-type: none"> • Ontvangs van 'n goedgekeurde munisipale of provinsiale besigheidsplan ondersteun deur 'n projektelys per behuisingprogram wat die gereedheid van projekte vir implementering aandui, insluitende verslag oor kontantvloei-projeksies en nakomingsertifikaat. • Munisipaliteite moet 'n diensleweringsooreenkoms met die departement aangaan betreffende hul diensleweringdoelwitte. • Toewysings aan munisipaliteite sal slegs vir projekte wat in die implementeringsfase is, of nuwe projekte wat oorgehaal is vir implementering, afgekondig word. • Betalings aan munisipaliteite sal afhang van hul prestasie soos per verslae ingedien en geëvalueer op die Behuisingsubsiestelsel (BSS) vir projek en program administrasie. • Wes-Kaapse Provinsiale Regering mag, indien 'n bewese behoefte bestaan, tot 5 persent (5%) van die provinsiale toekenning vir die Bedryfskapitaalbegrotingsprogram gebruik om die implementering van die goedgekeurde nasionale en provinsiale behuising, en geakkrediteerde munisipale programme en prioriteite te ondersteun.

MENSLIKE NEDERSETTINGSONTWIKKELINGSTOEKENNING (BEGUNSTIGDES)	
	<ul style="list-style-type: none"> • Die Minister van Menslike Nedersettings mag 'n projek as 'n prioriteitsprojek identifiseer en goedkeur by verklaring deur die Staatspresident, Kabinet, die Minister en/of Menslike Nedersettings MinMec. • 'n Nasionale prioriteitsprojek sal aan een of meer van die volgende voorwaardes voldoen: <ul style="list-style-type: none"> - Die projek bevorder 'n nasionale ontwikkelingsbelang insluitend die uitwissing van armoede, gelykheid, volhoubare ontwikkeling en/of waardigheid van gemeenskappe en landsburgers; - Die projek bevorder die teikens en uitsette soos in Nasionale Uitkoms 8 vervat; - Die projek bevorder 'n goeie nasionale praktyk in menslike nedersetting ontwikkeling; en - Die goedkeuring van die projek sal lei tot die verligting van 'n noodgeval en/of lewensgevaarlike situasie. • Alle nuwe projekte moet deel vorm van die Prestasie- en Leweringsooreenkomste wat ingevolge Nasionale Uitkoms 8, Provinsiale Strategiese Doelwit 4, Provinsiale multi-jaar Behuisingsplanne, Nasionale, Provinsiale en Plaaslike Ruimtelike Ontwikkelingsraamwerke en Menslike Nedersettingsektorplanne geteken is en nakoming van die Behuisingskode en gereedheidskriteria vir implementering. • Provinsies moet geskikte begrotingstoewysings aan die Nasionale Opgraderings Ondersteuningsprogram maak om kapasiteit te verbeter om informele nedersettinghuishoudings op te gradeer. • Die teikens per provinsie en geakkrediteerde munisipaliteite moet konsekwent met die uitsette en teikens wees soos vervat in die Leweringsooreenkomste tussen die Minister, LURe en, waar toepaslik, met Burgermeesters. • Die Departement behou die reg om direk fondse oor te dra of betaal derde partye indien die munisipaliteit onderpresteer of bestuurkwessies het. • Die Departement behou die reg voor om, in oorleg met munisipaliteite, fondse vanaf nie-presterende projekte na presterende projekte te verskuif, insluitend die toewysing van fondse aan ander munisipaliteite. 'n Toekenningsbrief of amptelike korrespondensie, medeonderteken deur die geaffekteerde munisipaliteite sal bevestiging gee van die verskuiwing, en sal munisipaliteite toelaat om met die verkrygingsproses aanvang te neem, terwyl promulgering sal volg ooreenkomstig die begrotingsproses.
Toewysingskriteria	<ul style="list-style-type: none"> • Hierdie is 'n toekenning aan begunstigdes/huishoudings en nie aan munisipaliteite nie. Die allokasie is indikatief om munisipaliteite by te staan, as agente van die departement, in beplanning. • Die toekennings aan munisipaliteite sal slegs geskied indien hul besigheidsplanne tot Nasionale Uitkoms 8 en Provinsiale Strategiese Doelwit (PSD) 4 sal bydra. • Fondse sal toegeken word gebaseer op die gereedheid van projekte soos vervat in die besigheidsplanne.

MENSLIKE NEDERSETTINGSONTWIKKELINGSTOEKENNING (BEGUNSTIGDES)	
Rede waarom nie in ekwiteitsaandeel ingelyf	'n Voorwaardelike toekenning stel die nasionale departement in staat om effektiewe oorsig te voorsien, nakoming van die behuisingskode te verseker en gedeeltes van die toelaag direk aan geakkrediteerde munisipaliteite te verseker.
Vorige prestasie	Werklike uitgawes volgens Jaarverslag: 2016/17: R1.989 miljard 2017/18: R2.320 miljard 2018/19: R2.096 miljard
Geprojekteerde tydskuur	Dit is 'n langtermyntoekenning waarvan die presiese lewensydsperk nie bepaal kan word nie aangesien die regering 'n verpligting het om minderbevoorregtes met die voorsiening van menslike nedersettings by te staan.
MTUR toewysings	2019/20: R2.152 miljard 2020/21: R1.942 miljard 2021/22: R2.023 miljard
Betalingskedule	<p>Paaieamente aan die Stad Kaapstad sal ooreenkomstig die goedgekeurde betalingskedule geskied. Die finale gedeeltelike betaling sal gebaseer word op werklike lewering gemeet teenoor vorige betalings, inaggenome betalings deur die Departement namens die Stad Kaapstad.</p> <p>Soos gestipuleer in kontrakte met munisipaliteite, goedgekeurde besigheidsplanne en/of volgens die gedeeltelike betalingsbeleid.</p> <p>Die Departement sal die kontrakteurs direk vanaf die verskeie munisipale toewysings betaal indien die munisipaliteit nie voldoen aan die vereistes van artikel 38(1)(j) van die OFBW nie.</p> <p>Die Menslike Nedersettingontwikkelingstoekenning is in die meeste gevalle van BTW vrygestel. In gevalle waar dit nie vrygestel is nie, moet alle BTW wat van SAID teruggeëis word, teen die projekte toegewys word en mag nie as eie inkomste aangewend word nie.</p>
Verantwoordelikhede van die provinsiale oordragsbeampte en ontvangsbeampte	<p>Verantwoordelikhede van die provinsiale departement</p> <ul style="list-style-type: none"> • Kondig die indikatiewe begrotingstoewysings vir munisipaliteite in die staatskoerant af en bring dit aan in die betalingskedules reëlings/ooreenkomste. Hierdie toekenning is 'n oordrag aan huishoudings en nie oordragte aan munisipaliteite nie. • Ondersteun geakkrediteerde munisipaliteite met die uitvoering van hulle funksies soos gedelegeer ooreenkomstig die akkreditasie raamwerk. • Moniteer die provinsiale en munisipale prestasie met betrekking tot die toekenning, finansiële en nie-finansiële, en beheerstelsels verwant aan die menslike nedersettings voorwaardelike toekenning. • Bied ondersteuning aan munisipaliteite ingevolge die lewering van menslike nedersettings soos benodig mag word. • Onderneem gestruktureerde en ander besoeke aan munisipaliteite soos benodig. • Fasiliteer gereelde strategiese interaksies tussen nasionale en provinsiale departemente van menslike nedersettings en geakkrediteerde munisipaliteite.

MENSLIKE NEDERSETTINGSONTWIKKELINGSTOEKENNING (BEGUNSTIGDES)	
	<ul style="list-style-type: none"> • Dien 'n 2018/19 jaarverslag by die nasionale departement in, voor of op 30 September 2019. • Aanwend van die Behuisingssubsiestelsel (BSS) vir die administrasie van alle menslike nedersetting prosesse. • Verseker die effektiewe en doeltreffende aanwending van die Behuisingssubsiestelsel op munisipale vlak. • Nakoming van die verantwoordelikhede van die ontvangende beampte soos uiteengesit in die jaarlikse Wet op die Verdeling van Inkomste (DoRA). • Nakoming met die terme en voorwaardes van die nasionale prestasie ooreenkomste, asook provinsiale en plaaslike leweringsooreenkomste. • Voorsiening van kwartaalverslae met betrekking tot fondse geallokeer en aangewend op programme en projekte ten opsigte van die bedryfskapitaalbegrotingsprogram. <p>Verantwoordelikhede van die munisipaliteite</p> <ul style="list-style-type: none"> • Nakoming van die terme en voorwaardes van die provinsiale en munisipale prestasie ooreenkomste. • Stad Kaapstad moet maandeliks verslae voorsien oor fondse geallokeer en aangewend op programme en projekte. • Ander munisipaliteite moet eise en vorderingsverslae indien ten einde fondse te bekom. • Voorsien die departement van verslae ten opsigte van werklike vordering. • Indien van besigheidsplanne in lyn met Provinsiale Strategiese Doelwit (PSD) 4 en Nasionale Uitkoms (NO) 8. • Alle voorsieningsprosesse moet voldoen aan die voorskrifte ingevolge die MFBW (MFMA). Alle kontrakteurs moet by die NHBR en CIDB geregistreer wees. • Verlening aan toegang van provinsiale en nasionale beamptes tot alle finansiële rekords met betrekking tot die toekenning. • Moet oor effektiewe en doeltreffende interne beheerprosesse beskik. • Munisipaliteite moet verseker dat kontrakteurs binne 30 dae na sertifisering van fakture betaal word. • Die Munisipale Bestuurder moet aansoek doen vir oordrag van allokasie en indien nodig onbestede fondse terugbetaal.
Proses vir goedkeuring van toewysings vir die 2020/21-boekjaar	<p>Die eerste konsep provinsiale besigheidsplanne moet teen 15 Oktober 2019 by die provinsiale departement ingedien te word.</p> <p>Dien finale munisipale besigheidsplanne, projeklyste insluitende kontantvloeï voorspellings, en nakomingsertifikaat teen 15 Januarie 2020 by die provinsiale departement in.</p> <p>Departement dien goedgekeurde 2020 provinsiale plan teen 15 Februarie 2020 by die Nasionale Departement van Menslike Nedersettings in.</p>

Kategorie	Distrik Munisipaliteit	Afbakening kode	Munisipaliteit	2019/20 Toekenning R'000
B	DC2	WC022	Witzenberg	3 500
B	DC2	WC025	Breedevallei	10 000
B	DC3	WC033	Kaap Agulhas	5 000
TOTAAL TOEGEKEN				18 500
Fondse deur die Departement weerhou ^{Nota}				80 000
TOTAAL				98 500

^{Nota} Fondse deur die Departement weerhou	MENSLIKE NEDERSETTINGSONTWIKKELINGSTOEKENNING (BEGUNSTIGDES)
	Munisipale finansiële jaar
	2019/20 Toekenning (R'000)
Departementele prioriteit projekte	50 000
Individuele subsidies, insluitend FGSP	30 000