

PORTFOLIO COMMITTEE ON RURAL DEVELOPMENT AND LAND REFORM RESOLUTION TABLE

Date of the meeting	Resolutions	Entity	Date of submission	Status
02 July 2014	Ingonyama Trust Board to present a revised presentation on its strategic and annual performance plan on 9 July 2014	Ingonyama Trust Board	02 July 2014	Revised presentation received on 09 July 2014
09 July 2014	Explore possibilities for empirical research on the work of the ITB, impact assessment of its programmes and the list of interventions strategies with the traditional communities that it supports	Support staff (Researcher)		Pending
09 July 2014	Focus on site visits to ascertain the	Department and its	Ongoing event	Pending the time

allocated to oversight visits		entities	authenticity of the reports tabled.	
Department complied with the recommendation	Ongoing	Department and its entities	Submission of narrative reports together with power point presentations in every report/briefing	20 August 2014
		CRLR	CRLR to submit an initial budget submitted to National Treasury on Restitution, how much was allocated and further demonstrate the internal breakdown of the allocation	20 August 2014
DRDLR complied with the resolutions of the committee	Ongoing	DRDLR	Attendance of the Deputy Ministers in all meetings in the absence of the Minister	20 August 2014
Pending	24 September 2014	DRDLR	DRDLR to consider mechanisms for the social impact assessment on	10 September 2014

	funds appropriated for ITB			
22 October 2014	<p>The Minister of Finance</p> <p>The Minister should consider -</p> <p>(a) Creating a ring-fenced budget for funding of the R4 billion of commitments under restitution because previous commitments affect that ability of the Commission to settle and finalise new claims.</p> <p>(b) Reviewing, in consultation with the Minister of Rural Development and Land Reform, funding mechanisms for restitution to ensure that new claims that are being submitted until 2019 could be adequately budgeted for.</p> <p>(c) Taking into considering that 25 per cent of the allocation of land redistribution is reserved for farm development, and further considering that it affects the ability of the programme of land reform to acquire strategically located land at the scale anticipated;</p>	DRDLR and its entities	2015/16 Financial year	Outstanding

			<p>the minister, in consultation with the Minister of Rural Development and Land Reform, should create a special budget allocation for recapitalisation and development of land reform farms rather than the current allocation which reserves 25 per cent of that budget for development support.</p> <p>The Minister should report to Parliament, about these three recommendations, within three months of adoption of this report by the National Assembly.</p> <p>7.2 The Minister of Rural Development and Land Reform</p> <p>7.2.1 The Department of Rural Development and Land Reform</p> <p>The Minister should consider –</p> <p>(a) Enhancing the capacity of the Department to implement programmes and ensure that</p>	
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	<p>100 per cent spending of budget allocated relatively corresponds to performance on the service delivery targets. Particular attention should be given to internal controls and performance information management.</p> <p>(b) Ensuring that payment of service providers within 30 days is adhered to.</p> <p>(c) Ensuring that the Department fills all the funded senior management and strategic positions such as that of the Chief Financial Officer. In addition, consider putting in place mechanism to address the high rate of staff turnover that affects interventions to reduce the vacancy rate.</p> <p>(d) Submitting the outcomes of the SIU investigations within the Department of Rural Development and Land Reform conducted over the last five years (2009-2014). Further ensure that the Department of Rural Development and Land</p>			
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			<p>Reform puts in place systems and mechanisms to ensure that all internal investigations are completed on time.</p> <p>(e) Ensuring that the project of to set up e-cadastre is completed and implemented.</p> <p>(f) Fast-tracking the second phase of land audit to ensure completion of the full land audit that explains property ownership by race, gender and nationality.</p> <p>(g) Ensuring acceleration and full implementation of the Spatial Planning and Land Use Management Act. In addition, the regulations and implementation plans should be provided.</p> <p>(h) Developing mechanisms to enhance the capacity of the Department for effective coordination of all relevant departments or units in all spheres of government in a manner that foster the intergovernmental approach to rural development. This is</p>	
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	<p>especially necessary to avoid duplication of services as is the case in Animal and Veld Management Programme (DRDLR) and the Land Care Programme (DAFF)</p> <p>(i) Ensuring proper funding of the Recapitalisation and Development Programme so that it also assist in the development of smallholder farmers as indicated in the National Development Plan and the State of the Nation Address.</p> <p>(j) Improving management of ALHA, ensuring that there are up-to-date leases for properties allocated under PLAS, as well improvement in revenue collection.</p> <p>The Minister should report to Parliament, about these recommendations, within three months of adoption of this report by the National Assembly.</p> <p>7.2.2 Commission on Restitution of</p>			
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			<p>Land Rights</p> <p>The Minister should consider –</p> <p>(a) Ensuring that restitution develop a prioritisation plan for land claims lodged before 31 December 1998, so that there is evidence of compliance with of the Restitution of Land Rights Amendment Act, 2014.</p> <p>(b) Finalising the codification of exceptions to the 1913 cut-off date without delay so that the Khoi and San are afforded opportunity for redress of their land dispossession and removals.</p> <p>(c) Ensuring that no funds are shifted from restitution because of the constrained budget that should address both the old and new land claims that are being received.</p> <p>(d) Implementing without delay the programme of action for the reopening of land claims; for example rolling out the mobile lodgement centres,</p>
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	<p>appointment of additional human resources to fast track the lodgement process.</p> <p>(e) Developing and implementing the communication plan for the reopening of the lodgement of land claims as well as communicating progress to land claimants generally.</p> <p>(f) Improving the planning process to ensure that the Commission does not under or over-target its plans.</p> <p>The Minister should report to Parliament, about these three recommendations, within three months of adoption of this report by the National Assembly.</p> <p>7.2.3 Ingonyama Trust Board</p> <p>The Minister should consider –</p> <p>(a) Initiating the processes to appoint the new Board and further ensure that the Board establish the new Audit Committee.</p>			
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			<p>(b) Facilitating a process to ensure that the Ingonyama Trust Board refocus its mandate to comply with its founding legislation.</p> <p>(c) Initiating discussion to review the funding of the Ingonyama Trust Board through transfers from the Department in order to determine the necessity of transfers against the backdrop of surplus and savings made by the Board.</p> <p>(d) Assisting the Ingonyama Trust Board to develop policies that will provide guidance in the operations of the Board.</p> <p>(e) Submitting a report to Parliament about the strategies developed to address issues of non-compliance on valuation of property.</p> <p>(f) Submitting a report to Parliament on how it is going to address matters raised by the Auditor General, especially reasons for the qualified audit opinion.</p>	
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	The Minister, and the Ingonyama Trust Board, should report to Parliament, about these recommendations, within three months of adoption of this report by the National Assembly			
29 October 2014	DRDLR to submit the contract signed by them and CTH	DRDLR	12 November 2014	Received
29 October 2014	DRDLR to make colour copies of the presentations with graphs for the committee	DRDLR	Ongoing	Agreed and complied with the resolution
05 November 2014	DRDLR to table before the committee the RADP Evaluation Report conducted by DPME/University of Pretoria	DRDLR	Immediately after consideration by the Cabinet	Tabled and presented
05 November 2014	Submission of a list of 191 RADP projects likely to exit the programme by 2014/15 for oversight purposes	DRDLR	12 November 2014	Submitted on 17/11/14
05 November 2014	Development of a proposal for oversight visit and draft programme of the oversight visit to be conducted on 24 – 28 November 2014	Support Staff	12 November 2014	Done
19 November 2014	Further engagement on the South African Human Rights Commission	DRDLR	Programme 2015	27 May 2015

			report on systemic challenges on land restitution with the DRDLR and CRLR
19 November 2014	Chairperson	Next CoC Forum's meeting	The Chairperson to engage with the House Chairperson on travelling guidelines
25 February 2015	Chairperson	Next CoC Forum's meeting	The Chairperson should raise the issue of additional funding with the House Chairperson
11 March 2015	ITB	25 March 2015	The ITB should present the breakdown of the lease offices in Ulundi as per the quarterly reports
16 April 2015	CRLR	28 April 2015	- That the Commission should submit a detailed report on the litigation cases within 2 weeks. - That the Commission should submit the stakeholder plan to the committee within reasonable time (2 weeks)
29 April 2015	DRDLR	At a reasonable time	(1) The DRDLR should facilitate processes leading to the AGM without delay so that new executive committee could be elected 2) The DRDLR should consider drawing on expertise from other
Monthly reports required			