

**Monitoring Tool for Key Agreements and Resolutions
Portfolio Committee on Rural Development and Land Reform**

Date of Meeting	Agenda	Key Agreements / Issues	Received? Yes (✓) & No (X)	Comments	Proposed further actions
05-Apr-16	Briefing by the Department of Performance, Monitoring and Evaluation, Office of the Auditor General of South Africa, Human Science Research Council, National Treasury and Financial and Financial Fiscal Commission on the performance of the Department of Rural Development and Land Reform	The Committee to ask for the financial implications on extension of sites from 27 poorest district to 44 districts. Whether, government was redirecting funds aimed at supporting 27 districts to others, thus spreading the resources too thin to make an impact.	X	No analysis has been presented to the committee	The committee should consider requesting such information.
		Committee to ask the Department about the plan and roll out of the district committees in all the districts	X	Not yet implemented	The committee should consider requesting a report about the implementation of this policy initiative; i.e. the policy, implementation plans and progress to date.
		Further engagements between the HSRC and the Committee should be arranged to discuss some of the key programmes such as NARYSEC, RADP, Agri-parks.	X	Not yet implemented due the programme focus on ESTA Amendment Bill	The Committee should consider further engagements in the 2017/2018 financial year
		The Department to conduct enterprise and economic analysis of enterprises (RADP and Agri-Parks) to ascertain if the support from government was leading to viable and sustainable businesses.	X	This idea was included in the BRRR and Budget Vote recommendations in the Past.	The Committee should consider conducting oversight on implementation of various recommendations of the Budget Vote Reports and the BRRRs
		53 of the 58 Tractors broken in Mpumalanga. This matter was to be referred to the DAFF. (These needed basic maintenance, yet they were parked and not used) - Follow-up with Mr Robertson	X	No information received.	The Committee should consider a follow up on this matter.

06-Apr-16	Briefing by the Ingonyama Trust Board and the Commission on Restitution of Land Rights on the strategic plans and annual performance plans for 2016/17	ITB to submit a list of recipients of bursary disaggregated by district, race, gender, age, disability, and institution, the total sum allocated	√		
		Bursary policy to be forwarded to the Committee	X		The ITB should be requested to submit this and other policies (5) as agreed.
		ITB to submit a fleet policy	X		
		ITB to submit a costed operational plan (cost related to R3 million figure to be distributed)	X	This agreement has not been implemented yet.	The Committee should consider a follow up on this matter, including others.
		Submission of an operational plan by the Commission was asked for. This was especially necessary for oversight on the number of claims being researched and ascertaining if the plans in place were up to the task ahead.	X	This agreement has not been implemented yet.	The Committee should consider a follow up on this matter, including others.
07-Apr-16	Briefing by the Department of Rural Development and Land Reform on the strategic plan and annual performance plan for 2016/17 financial year.	Submission of the One Household-One Hectare Policy; and the framework	X	Not yet submitted, it is unclear why this is the case	A follow up is required.
		Submission of the Policy on the Strengthening of the Relative Rights for people working the Land i.e. policy and progress report on pilot project.	X	Not yet submitted, it is unclear why this is the case	A follow up is required.
		The Department would submit the details of the 17 of the 27 proposals approved on the SRR policy.	X	Not yet submitted, it is unclear why this is the case	A follow up is required.
		Submission of the Operational Plan of the Department to oversee work done in different programmes that do not appear in the strategic plan, e.g. Work on Tenure security for farm dwellers, and monitoring of evictions on farms.	X	Not yet submitted, it is unclear why this is the case	A follow up is required.

		Submission of drought intervention initiatives	X	Not yet submitted, it is unclear why this is the case	A follow up is required.
		Report on the operational plans of the Office of the Valuer-General and the guiding policy framework and Restructuring possibilities	X	Not yet submitted, it is unclear why this is the case	A follow up is required.
		Progress report on the Exceptional Policy	X	Not yet submitted, it is unclear why this is the case	A follow up is required.
		Report on the implementation of the state lease policy. That is the total picture on the properties leased and how the leases had performance in the last few years	X	Not yet submitted, it is unclear why this is the case	A follow up is required.
20-Apr-16	Consideration and adoption of the draft report on the Strategic Plans 2015 – 2020 and Annual Performance Plans 2016/17 of the Department of Rural Development and Land Reform, Commission on Restitution of Land Rights and Ingonyama Trust Board and adoption of minutes.	Amendments to the report to be effected before ATC	√		
24-Aug-16	Briefing by the Department of Rural Development and Land Reform on the Fourth Quarter reports for 2015/16 financial year.	List of all projects implemented across projects	√		
		Report on the pilot projects: 50/50 policy	√		
		Status report on disciplinary cases	√		
		Report on drought interventions	√		
		Report and schedule on labour tenants programme	√		
		Report on budget shifting and evidence of expenditure in quarter 4	√		
		Report on NARYSEC	√		
		Reports on the LRMF	√		

		Report on the RECAP Programme	√		
31-Aug-16	Briefing by Ingonyama Trust Board on the Fourth Quarter reports for 2015/16 financial year and briefing by the Parliamentary Legal Advisor on the impact and implications of the Constitutional Court on Restitution of Land Rights Amendment Act of 2014	Updated 205/16 4th Quarter programme and expenditure performance report	X	Not yet submitted, it is unclear why this is the case	A follow up is required.
		Written report on whether HR Management Strategy was finalised	X	Not yet submitted, it is unclear why this is the case	A follow up is required.
		Submit asset register, bursary policy, breakdown of agricultural projects for the quarter and beneficiaries	X	Not yet submitted, it is unclear why this is the case	A follow up is required.
07-Sep-16	Briefing by the Commission on Restitution of Land Rights on the impact and implications of the Constitutional Court on Restitution of Land Rights Amendment Act of 2014 and the update on the public hearings to be conducted by the Committee in Kwa-Zulu Natal on 14 – 15 September 2016.	Explanation on financial implications where overachievement on targets was reported	X	At the time of the submission of the responses, the DRDLR reported that such information was not yet available	the Committee should request for this information
12-Oct-16	Briefing by Auditor General of South Africa (AGSA) on the expenditure patterns of the Department of Rural Development and Land Reform for the year ending 31 March 2016, DRDLR and the Commission on Restitution of Land Rights on the annual report for 2015/16 financial year.	CLCC 4th quarter detailed report on deliveries			
13-Oct-16	Briefing by the Ingonyama Trust Board and the Commission on the Annual Report for 2015/16 financial year	None			
19-Oct-16	Consideration and adoption of the Budget Review Recommendations report	None			

26-Oct-16	Briefing on the 2015/16 Annual Reports of the DRDLR and CRLR by Auditor General of South Africa (AGSA), Department of Rural Development and Land Reform and the Commission on Restitution of Land Rights	Detailed progress report on pilot implementation of the Policy on Strengthening of Relative Rights for People Working the land.	X	This agreement has not been implemented yet.	The Committee should consider a follow up on this matter, including others.
		Detailed report on NARYSEC project; i.e. list of candidates, training received, placement (the status of employment or trade after graduating from the programme), and overall budget allocation.	√		The Committee should consider a follow up on this matter, including others.
		Detailed report on the Recapitalisation and Development Programme and the list of farms that are at exit phase of the programme	√		
		How the accruals impacted on the current budget and the information on over achieved targets should also be provided to the Committee	√		The Committee should consider a follow up on this matter, including others.
		Detailed report on the Land Rights Management Facility.			
		Further engagements on the impact of programmes on the socio-economic status of beneficiaries.	X	This agreement has not been implemented yet.	The Committee should consider a follow up on this matter, including others.
		The Department provide information about where they worked in relation to the following: construction, production, market access, 70% smallholder allocation	X	This agreement has not been implemented yet.	The Committee should consider a follow up on this matter, including others.
09-Nov-16	Briefing by the Department of Rural Development and Land Reform on the report of the Land Rights Management Facility.		√		
15-Nov-16	Presentations by different stakeholders on the Extension of Security of Tenure Amendment Bill		√		

16-Nov-16	Presentations by various departments on the Extension of Security of Tenure Amendment Bill		√			
23-Nov-16	Briefing by SAPS: Criminal cases, and others, lodged in terms of ESTA. Implications for the amendments and implementation of the law.		x			
30-Nov-16	Responses by the Department of Rural Development and Land Reform on the submissions received from stakeholders during public participations		√			