***GROUP 1:* PROGRAMME FOR THE OVERSIGHT VISIT BY THE AD HOC COMMITTEE TO INQUIRE INTO THE INTERVENTION IN THE NORTH WEST PROVINCE IN TERMS OF SECTION 100 OF THE CONSTITUTION NORTH WEST PROVINCE: 15 – 19 OCTOBER 2018**

*GEOGRAPHIC LOCATION: Mahikeng Local Municipality (Mahikeng), Ditsobotla Local Municipality (Lichtenberg), City of Matlosana (Klerksdorp, Orkney), JB Marks (Tlokwe) Municipality (Potchefstroom), and Ratlou Local Municipality in the North West Province.*

*DELEGATION: Split into two groups.*

*Monday 15 October 2018: morning flights from respective Provinces to OR Tambo and drive to Hotels in*

*Klerksdorp (Group 1) and Mahikeng (Group 2).*

*Tuesday 16 - 18 October 2018: depart hotels to site visits.*

*Friday 19 October 2018: check out from hotels and drive to OR Tambo for early afternoon flights*

*(approximately 3 – 4 hours travel time).*

*Group 1: Day 1: Potchefstroom sites (16 October 2018)*

*Day 2: Klerksdorp sites (17 October 2018) Day 3: Klerksdorp sites (18 October 2018)*

*Group 2: Day 1: Mahikeng sites (16 October 2018)*

*Day 2: Mahikeng sites (17 October 2018) Day3: Ratlou sites (18 October 2018)*

*STRATEGIC FOCUS FOR THE VISIT: As Constitutionally outlined in Section 100(1).*

*Focus areas include issues of governance, accountability, consequence management, corrective measures, monitoring and evaluation including compliance with legislative prescripts, Supply Chain Management (SCM), infrastructure, accruals, and specific contracts.*

*AIM: Effective implementation of Section 100(1) intervention plans, clean governance and institutional capability, improved service delivery, improved labour relations, effective communication and public accountability, as well as effective coordination, monitoring and evaluation of the intervention.*

 ***GROUP 1 - LED BY HON CJ DE BEER***

**Tuesday, 16 October 2018 (Potchefstroom)**

**Time Activity/Agenda Venue**

07:00 - 08:00 Breakfast Klerksdorp Hotel

08:00 – 08:30 Briefing with SCOPA North West Legislature (also to accompany the Committee during site visits)

Klerksdorp Hotel

08:30 – 09:30 **Depart from Klerksdorp Hotel to Dr Kenneth Kaunda District office for Public Works and Roads**

Dr Kenneth Kaunda District Office for Public Works and Roads in Potchefstroom

(±60km – 50min drive via Mooibank

– Potchefstroom road)

09:30 – 09:35 Welcome by site /project managers

Dr Kenneth Kaunda District Office for Public Works and Roads in

Potchefstroom

09:35 – 09:45 Outline of the purpose of visit:

Chairperson: Hon Mr CJ de Beer

Dr Kenneth Kaunda District Office for Public Works and Roads in

Potchefstroom

09:45 – 10:45 Department of Public Works, Administrator and District

Director

Dr Kenneth Kaunda District Office for Public Works and Roads in

Potchefstroom

10:45 – 11:15 Clarity seeking questions Dr Kenneth Kaunda District Office for Public Works and Roads in

Potchefstroom

11:15 – 11:45 Responses Dr Kenneth Kaunda District Office for Public Works and Roads in

Potchefstroom

11:45 – 12:15 Depart Dr Kenneth Kaunda District office for Public Works and Roads to Tshwaraganang Disability Centre (public works

building)

Tshwaraganang Disability Centre

Potchefstroom

12:15 – 12:45 Walk about: Centre

Management, DSD officials, Public Works

Tshwaraganang Disability Centre

Potchefstroom

12:45 – 13:30 Lunch Potchefstroom

13:30 – 14:00 **Drive to site visit in Potchefstroom, Vyfhoek Primary Farm School – N12 from Potchefstroom to JHB**

**7.7km 10min travel time (learner transport – Department of Transport and**

**Education)**

Vyfhoek Primary Farm School

Potchefstroom

14:00 – 14:05 Welcome by School Principal /

Management

Vyfhoek Primary Farm School

Potchefstroom

14:05 – 14:10 Outline of the purpose of visit:

Chairperson: Hon Mr CJ de Beer

Vyfhoek Primary Farm School

Potchefstroom

14:10 – 15:00 National and Provincial

Department of Basic Education;

and District input

Vyfhoek Primary Farm School

Potchefstroom

15:00 – 15:45 National Department of Transport; and Provincial Department of Community

Safety and Transport

Vyfhoek Primary Farm School

Potchefstroom

15:45 – 16:15 School Governing Body input Vyfhoek Primary Farm School

Potchefstroom

16:15 – 16:45 Clarity Seeking Questions based

on observations and input

Vyfhoek Primary Farm School

Potchefstroom

16:45 – 17:15 Responses Vyfhoek Primary Farm School

Potchefstroom

17:15 – 17:30 Walk about Vyfhoek Primary Farm School

Potchefstroom

17:30 – 18:15 Depart Vyfhoek Farm School to

Hotel in Klerksdorp

Klerksdorp Hotel

(±50.2km – 36min drive via N12)

18:30 – 19:30 Debriefing session Klerksdorp Hotel

19:30 Supper and sleepover Klerksdorp Hotel

**Wednesday 17 October 2018 (Klerksdorp)**

**Time Activity/Agenda Venue**

07:00-08:00 Breakfast Klerksdorp Hotel

08:00 – 08:30 **Depart from Klerksdorp Hotel to the Tshepong Hospital**

Drive to Tshepong Hospital

(±8.2 km – 17min travel time)

08:30 - 08:35 Welcome by Tshepong Hospital Superintendent / Hospital Management (Meet with hospital management, provincial and

national officials)

Tshepong Hospital Boardroom

08:35 – 08:45 Outline of the purpose of visit:

Chairperson, Hon Mr CJ de Beer

Tshepong Hospital Boardroom

09:45 – 10:30 Presentation by CEO of Hospital Tshepong Hospital Boardroom

10:30 – 11:00 Administrator Tshepong Hospital Boardroom

11:00 - 11:15 Clarity Seeking Questions Tshepong Hospital Boardroom

11:15 – 11:45 Responses Tshepong Hospital Boardroom

11:45 – 12:15 Walk about Tshepong Hospital

12:15 – 12:45 Depart Tshepong – Klerksdorp

Hospital to Klerksdorp Hotel

Drive to Klerksdorp Hotel

(±8.2 km – 17min travel time)

12:45 – 13:30 Lunch Klerksdorp Hotel

13:30 – 14:00 **Depart from Hotel to site visit Alabama Primary (newly built school but the relocation of the school to the facility has**

**been delayed)**

Drive to Alabama Primary School

(±12.8 km – 14min travel time)

14:00 – 14:05 Welcome by School Principal /

Management

Alabama Primary Schools

14:05 – 14:15 Outline of the purpose of visit:

Chairperson: Hon Mr CJ de Beer

Alabama Primary Schools

14:15 – 15:00 National Department of Basic

Education and Administrator

Alabama Primary School

15:00 – 16:00 Provincial Department of Basic

Education and Sports and

District input

Alabama Primary Schools

16:00 – 16:30 School Governing Body input Alabama Primary Schools

16:30 – 17:00 Clarity Seeking Questions based

on observations and input

Alabama Primary Schools

17:00 – 17:30 Responses Alabama Primary Schools

17:30 – 18:00 Depart Alabama School to Hotel in Klerksdorp

Klerksdorp Hotel

(±12.8 km – 14min travel time)

18:00 – 19:00 Debriefing session Klerksdorp Hotel

19:00 Supper and sleepover Klerksdorp Hotel

**Thursday 18 October 2018 (Klerksdorp)**

**Time Activity/Agenda Venue**

07:00 - 08:00 Breakfast Hotel Klerksdorp

08:00 – 08:30 **Depart from Klerksdorp Hotel to the Emergency Management Services Centre for City of Matlosana**

Emergency Management Services Centre for City of Matlosana in Klerksdorp

(±5min travel time)

08:30 – 08:35 Welcome by Site / Project

Managers

Emergency Management Services

Centre for City of Matlosana in

Klerksdorp

08:35 – 08:45 Outline of the purpose of visit:

Chairperson: Hon Mr CJ de Beer

Emergency Management Services

Centre for City of Matlosana in

Klerksdorp

08:45 – 09:45 Department of Health Emergency Management Services

Centre for City of Matlosana in

Klerksdorp

09:45 – 10:45 Administrators Emergency Management Services

Centre for City of Matlosana in

Klerksdorp

10:45 – 11:15 Clarity seeking Questions Emergency Management Services

Centre for City of Matlosana in

Klerksdorp

11:15 – 11:45 Responses Emergency Management Services

Centre for City of Matlosana in

Klerksdorp

11:45 - 12:00 Walk about Emergency Management Services

Centre for City of Matlosana in

Klerksdorp

12:00 – 12:30 Depart Emergency Management Services Centre for City of Matlosana to hotel in Klerksdorp

Klerksdorp Hotel

(±5min travel time)

12:30 – 13:15 Lunch Klerksdorp Hotel

13:15 – 13:30 **Depart Klerksdorp Hotel to site visit in Klerksdorp: Social Development Service point**

**(infrastructure challenges)**

Social Development Service point

Klerksdorp

(±5min travel time)

13:30 – 13:35 Welcome by site /project

managers

Social Development Service point

Klerksdorp

13:35 – 13:45 Outline of the purpose of visit:

Chairperson: Hon Mr CJ de Beer

Social Development Service point

Klerksdorp

13:45 – 14:30 Department of Public Works and

Social Development

Social Development Service point

Klerksdorp

14:30 – 15:00 Administrators Social Development Service point

Klerksdorp

15:00 – 15:15 Clarity seeking questions Social Development Service point

Klerksdorp

15:15 – 15:45 Responses Social Development Service point

Klerksdorp

15:45 – 16:00 Walk about Social Development Service point

Klerksdorp

16:00 – 16:30 Depart site for community engagement at Klerksdorp

Community Hall

Community Hall Klerksdorp

16:30 – 18:30 **Community engagement** Community Hall Klerksdorp

18:30 – 19:00 Depart Community Hall in

Klerksdorp to Klerksdorp Hotel

Klerksdorp Hotel

19:00 – 20:00 Debriefing with Administrators Klerksdorp Hotel

20:00 Dinner and sleepover Klerksdorp Hotel

**Friday 19 October 2018**

**Time Activity/Agenda Venue**

07:00 – 08:00 Breakfast and check out

Klerksdorp Hotel

Klerksdorp Hotel

08:30 Depart Klerksdorp Hotel to OR Tambo International for respective flights home

OR Tambo International Airport

(±195km – 2h30min travel time)