***GROUP 2:* 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.*

**Monday, 15 October 2018**

***Full delegation***

**Time Activity/Agenda Venue**

Morning flights from home-base

Flights from respective Provinces to OR Tambo International

Airport

OR Tambo International Airport

±14:00 Arrival at OR Tambo

International Airport.

Delegation split to proceed to hotel in Klerksdorp (Group 1) and Mahikeng (Group 2) and sleepover

Drive to Klerksdorp Hotel

(195 km – 2h30min travel time) Drive to Mahikeng Hotel

(320 km – 3h30min travel time)

±16:30

17:30

Arrival at hotel in Klerksdorp

(Group 1)

Arrival at hotel in Mahikeng

(Group 2)

Check in, Dinner and sleepover at Klerksdorp and Mahikeng Hotel

Klerksdorp Hotel

Mahikeng Hotel

**Group 2 - Led by Hon AJ Nyambi**

**Tuesday 16 October 2018 (Lichtenburg and Mahikeng)**

**Time Activity/Agenda Venue**

07:00 – 08:00 Breakfast Mahikeng Hotel

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

Mahikeng Hotel

08:30 – 09:30 **Depart Mahikeng Hotel to Lichtenberg Sewage Treatment Works**

Lichtenberg Sewage Treatment

Works in Ditsobotla,

(±70km – 1hour travel time)

09:30 – 09:35 Welcome by Project Managers Lichtenberg Sewage Treatment

Works in Ditsobotla

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

Chairperson, Hon Mr AJ Nyambi

Lichtenberg Sewage Treatment

Works in Ditsobotla

09:45 – 10:15 Walk about at the Byldeville site in Ditsobotla, Lichtenberg to review progress to address

sewage spillages

Byldeville site in Ditsobotla, Lichtenberg

10:15 – 11:15 Department (national and provincial); and MISA and

SANDF (intervention progress)

Byldeville site in Ditsobotla, Lichtenberg

11:15 – 11:45 Clarity seeking questions Byldeville site in Ditsobotla,

Lichtenberg

11:45 – 12:15 Responses Byldeville site in Ditsobotla,

Lichtenberg

12:15 – 13:15 Depart Byldeville site in

Lichtenberg to Mahikeng Hotel

Mahikeng Hotel

(±70km – 1hour travel time)

13:15 – 14:00 Lunch Mahikeng Hotel

14:00 – 14:30 **Depart Mahikeng Hotel to Department of Social Development (DSD) Head Office – district office:**

DSD Head Office – district office

Mahikeng

(±15min travel time)

- **Non-compliance with Occupational Health and Safety requirements**

- **Resulted in shut down of**

**DSD services by unions**

14:30 – 14:35 Welcome by DSD Head Office DSD Head Office – district office

Mahikeng

14:35 – 14:45 Outline of the purpose of visit:

Chairperson, Hon Mr AJ Nyambi

DSD Head Office – district office

Mahikeng

14:45 – 15:15 Department of Social

Development and HOD

DSD Head Office – district office

Mahikeng

15:15 – 15:45 Walk about and engage workers DSD Head Office – district office

Mahikeng

15:45 – 16:15 Clarity seeking questions DSD Head Office – district office

Mahikeng

16:15 – 16:45 Responses DSD Head Office – district office

Mahikeng

16:45 – 17:15 Depart DSD Head Office to

Mahikeng Hotel

Mahikeng Hotel

18:00 – 19:00 Debriefing session Mahikeng Hotel

19:00 Dinner and sleepover Mahikeng Hotel

**Wednesday 17 October 2018 (Mahikeng)**

**Time Activity/Agenda Venue**

07:00 - 08:00 Breakfast Mahikeng Hotel

08:00 – 08:30 **Depart Mahikeng Hotel to**

**Mahikeng Provincial Hospital**

Mahikeng Provincial Hospital

08:30 – 08:35 Welcome by Mahikeng Hospital

Superintendent / Hospital management

Mahikeng Provincial Hospital

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

Chairperson, Hon Mr AJ Nyambi

Mahikeng Provincial Hospital

08:45 – 10:00 National and Provincial Department of Health together with Hospital management

(CEO) input

Mahikeng Provincial Hospital

10:00 – 11:00 Walk about and engage workers Mahikeng Provincial Hospital

11:00 – 12:00 Discussion:

Clarity seeking questions and answers

Mahikeng Provincial Hospital

12:00 – 12:30 Depart Mahikeng Hospital to

Mahikeng Hotel

Mahikeng Hotel

13:00 – 14:00 Lunch Mahikeng Hotel

15:00 – 17:00 **Meet Nehawu Provincial Leadership to get labour view on the conditions that precipitated the intervention and progress to addressing**

**issues**

Mahikeng Hotel

17:00 – 18:00 Debriefing session Mahikeng Hotel

19:00 Dinner and sleepover Mahikeng Hotel

**Thursday 18 October 2018 (Mahikeng)**

**Time Activity/Agenda Venue**

07:00 - 07:45 Breakfast Mahikeng Hotel

07:45 – 08:45 **Depart Mahikeng Hotel to site visit Ratlou – GS Phoi High**

**School (Madibogo-pan Village)**

Madibogo-pan Village, Ratlou

(±70km – 1 hour travel time)

08:45 – 08:50 Welcome School Principal /

Management

Madibogo-pan Village, Ratlou

08:50 – 08:55 Outline of the purpose of visit:

Chairperson, Hon Mr AJ Nyambi

Madibogo-pan Village, Ratlou

08:55 – 10:00 National and Provincial

Department Basic Education and

Transport and Administrator

Madibogo-pan Village, Ratlou

10:00 – 10:30 SGB Madibogo-pan Village, Ratlou

10:30 – 11:00 Clarity seeking questions Madibogo-pan Village, Ratlou

11:00 – 11:30 Responses Madibogo-pan Village, Ratlou

11:30 – 12:00 Walk about Madibogo-pan Village, Ratlou

12:00 – 12:45 Depart site visit and have Lunch in Ratlou

Ratlou

12:45 – 13:15 **Drive to site visit in Ratlou –**

**Public Works (Madibogo-Pan**

**Bridge and road)**

Madibogo-pan Village, Ratlou

13:15 – 13:20 Welcome Madibogo-pan Village, Ratlou

13:20 – 13:30 Outline of the purpose of visit:

Chairperson, Hon Mr AJ Nyambi

Madibogo-pan Village, Ratlou

13:30 – 14:15 National and Provincial

Department Public Works and

Administrator

Madibogo-pan Village, Ratlou

14:15 – 14:45 Clarity seeking questions Madibogo-pan Village, Ratlou

14:45 – 15:15 Responses Madibogo-pan Village, Ratlou

15:15 – 15:30 Walk about Madibogo-pan Village, Ratlou

15:30 – 16:30 Depart site visit in Madibogo-pan

Village, Ratlou and drive to

Mahikeng Community Hall

Mahikeng Community Hall

(±70km – 1hour travel time)

16:30 – 18:30 **Community engagement at the**

**Mahikeng Community Hall**

Mahikeng Community Hall

19:30 – 20:00 Depart Mahikeng Community

Hall to Mahikeng Hotel

Mahikeng Hotel

20:00 – 21:00 Debriefing session with

Administrators

Mahikeng Hotel

21:00 Dinner and sleepover Mahikeng Hotel

**Friday 19 October 2018**

**Time Activity/Agenda Venue**

07:00 – 08:00 Breakfast and check out

Mahikeng Hotel

Mahikeng Hotel

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

OR Tambo International Airport

(320 km – 3h30min travel time)