

PRO-ACTIVE OVERSIGHT

DATE	POLICE STATION	COMPLIANCE RATE	FINDINGS	RECOMMENDATIONS	PERCENTAGE
30/07/2008	Howick	Excellent	The station was fully complying with implementation of the DVA	No recommendation were made	100%
30/07/2008	Mpophomeni	Excellent	The station was fully complying with implementation of the DVA	No recommendation were made	100%
04/08/2008	Umkuze	Good	The station was complemented with regards to keeping of records that was according to prescripts.	Recommendation were made for them to improve on filling system	97%
04/08/2008	Ezibayeni	Good	The station was complemented with regards to keeping of records that was according to prescripts. Except that there were no copies of the list of service providers	Recommended that the station indicate what steps they should take to implement and remedy the above mentioned short coming	97%
05/08/2008	Magudu	Good	There was a copy of the National Instruction, Domestic Violence Act, List of Services Providers and Station order were available at the CSC. There were copies of 508 (a) forms. The registers 508(b) was in line with 508(a) forms. Most of members were trained on DVA	Recommendation were made that they should have a female officer in each and every shift.	97%

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05/08/2008	Pongola	Good	There was a copy of the National Instruction, Domestic Violence Act, List of Services Providers and Station order were available at the CSC. There were copies of 508 (a) forms. The registers 508(b) was in line with 508(a) forms.	Recommended that members need to be trained on DVA and also improve their filing system	97%
05/08/2008	Jozini	Good	There was a copy of the National Instruction, Domestic Violence Act, List of Services Providers and Station order were available at the CSC. There were copies of 508 (a) forms. The registers 508(b) was in line with 508(a) forms.	Recommended that members need to be trained on DVA	97%
05/08/2008	Ingwavuma	Good	There was a copy of the National Instruction, Domestic Violence Act, List of Services Providers and Station order were available at the CSC. There were copies of 508 (a) forms. The registers 508(b) was in line with 508(a) forms. Most of members were trained on DVA	Recommended that members need to be trained on DVA and registers to be easily accessible at the CSC and lack understanding on how to use registers	90%
13/08/2008	Hibberdene	Good	The station fully comply with the implementation of the DVA	No recommendation were made	100%

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DATE	POLICE STATION	COMPLIANCE RATE	FINDINGS	RECOMMENDATIONS	PERCENTAGE
13/08/2008	Port Shepstone	Excellent	The station Excellently comply and gone an extra mile to get funding for their new Victim Friendly Care Centre	No recommendation were made	100%
13/08/2008	Port Edward	Good	The station fully comply with the implementation of the DVA	No recommendation were made	97%
13/08/2008	Margate	Good	The station fully comply with the implementation of the DVA	No recommendation were made	97%
12/08/2008	Ulundi	Satisfactory	Copies of DVA act, list of service providers, station orders and copies of DVA warrant of arrest were available at the CSC. The was no copy of the National Instruction readily available at the CSC. 508 (a) forms were available but there was confusion with the completion. 508(b) was not completed properly there were no copies of protection order file.	The station was recommended to indicate what steps to be taken to remedy the mentioned short coming	80%
12/08/2008	Nongoma	Poor	A copy of DVA, national instruction, list of service providers and station orders were not available at the CSC. There was no file of non compliance cases against members kept. There were no records of non compliance against members.	Recommendation were made that station should train all their members on DVA	30%

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	POLICE STATION	COMPLAINT RATE	FINDINGS	RECOMMENDATIONS	PERCENTAGE
14/08/2008	Osizweni	Excellent	The station fully comply with the implementation of the DVA	No recommendation were made	100%
14/08/2008	Madadeni	Excellent	The station fully comply with the implementation of the DVA	No recommendation were made	100%
15/08/2008	Ingogo	Fair	A copy of DVA, national instruction, list of service providers and station orders were not available at the CSC. There was no file of non compliance cases against members kept. There were no records of non compliance against members.	Recommendation were made that station should train all their members on DVA. Also recommended that every shift should have a female officer	50%
17/08/2008	Hlabisa	Poor	There were no copies of Domestic Violence Act, Station order, and list of Service Providers available at the CSC. There was a copy of National Instruction found at the CSC, No copies of DVA warrant of arrest and 508 (a)& (b) was not found	The station was recommended to indicate what steps to be taken to remedy the mentioned short coming	35%
18/08/2008	Manguzi	Poor	There were no copies of Domestic Violence Act, Station order, and list of Service Providers available at the CSC. There was a copy of National Instruction found at the CSC, No copies of DVA warrant of arrest and 508 (a)& (b) was not found	The station was recommended to indicate what steps to be taken to remedy the mentioned short coming	35%

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17/10/2008	Ezingolweni	Poor	Copies of DVA act, list of service providers, station orders and copies of DVA warrant of arrest were available at the CSC. The was no copy of the National Instruction readily available at the CSC. 508 (a) forms were available but there was confusion with the completion. 508(b) was not completed properly there were no copies of protection order file.	The station was recommended to indicate what steps to be taken to remedy the mentioned short coming	35%
17/10/2008	Paddock	Excellent	The station fully comply with the implementation of the DVA	No recommendation were made	100%
22/10/2008	Groenvlei	Fair			50%
22/10/2008	Utrecht	Good	There was a copy of the National Instruction, Domestic Violence Act, List of Services Providers and Station order were available at the CSC. There were copies of 508 (a) forms. The registers 508(b) was in line with 508(a) forms. Most of members were trained on DVA	No recommendation were made	97%

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DATE	POLICE STATION	COMPLAINE RATE	FINDINGS	RECOMMENDATIONS	PERCENTAGE
22/10/2008	Charlestown	Good	There was a copy of the National Instruction, Domestic Violence Act, List of Services Providers and Station order were available at the CSC. There were copies of 508 (a) forms. The registers 508(b) was in line with 508(a) forms. Most of members were trained on DVA	No recommendation were made	97%
23/10/2008	Newcastle	Excellent	The station fully comply with the implementation of the DVA	No recommendation were made	100%
23/10/2008	Normandien	Good	There was a copy of the National Instruction, Domestic Violence Act, List of Services Providers and Station order were available at the CSC. There were copies of 508 (a) forms. The registers 508(b) was in line with 508(a) forms. Most of members were trained on DVA.	No recommendation were made since the station was complying	97%

57 Stations visited



RECOMMENDATION TO HOST DVA AWARDS

PURPOSE

In light of our mandate which also extends to monitoring compliance with S18 of the Domestic Violence Act No. 116 of 1998, the ICD/KZN office has come up with a strategy to encourage the stations in the province to comply with the Domestic Violence Act.

DISCUSSION

The province has a total of 186 stations and the KZN provincial office is presently on a drive to of conducting DVA Audits and with the aim of awarding those station s that is 90-100% complying and the one that is exceptionally and outstandingly performing in terms of the Act. The one station will then be given a trophy while the rest of others will receive certificates. It is envisaged that an event which will be called the ICD/ Provincial Head's Domestic Violence Compliance Awards be done to award these stations and the date is yet to be decided. A list of stations that have been audited for the period 2007 – 2008 has been drawn up and will be final as soon as the updating is finalised.

The KZN office proposes an event that would award those stations that are in the identified level of compliance so as to ensure that those that are not complying are encouraged to comply with the Domestic Violence Act. The rationale behind is also to change the mindset and stereotypes outside that ICD is only focussing on the negatives but also do reward good performance when it is due.

*39 Stations awarded 1st with a trophy
and the rest certificates*

KZN PROVINCIAL OFFICE – OGANOGRAM

1 x Provincial Head – Ms T.H. Ralo
 1 x Deputy Provincial – Mr. L.B. John
 1 x Secretary to PH – Ms P. Gamede

PROGRAMME: COMPLAINTS, REGISTRY & MONITORING - 3

1 x Acting Monitor - (Mrs. N.V. Ndlovu) *filled in current year*
 2 x Case Analyst - (Assistant Investigators)
 Ms. Z.F. Nxumalo & Mrs. C. Iyer
 1 x Complaints Receptionist – Mr. N.K. Mthembu *filled in current year*
 2 x interns – Ms Ngobese & Ms Pillay

PROGRAMME: CORPORATE MANAGEMENT - 1

1 x Assistant Manager – (vacant)
 1 x Admin Clerk – Mrs. C. Lupke
 1 x Intern
 Ms N. Tshobonga

PROGRAMME: INVESTIGATIONS - 2

1 x Assistant Manager - (Mr. M.J. Ngcobo)
 2 x Principal Investigators - Mr. Vorster & Mr. S.J. A. Nene & 1 Principal Investigator (vacant)
 7 x Senior Investigators
 Mr. R.Y. Haffajee, Mr. J. Singh, Ms Dlamini, Ms Ngcobo, Ms S.H. Williams, Ms N. Gibson and Ms W.A. Mpanza
 1x Data Capturer – Ms B. Zondi

*Ngcobo SF
 1 Senior Investigator post filled during the current year*

filled during the current year

EMPANGENI SATELLITE OFFICE

EMPANGENI SATELLITE OFFICE

Filled the current year
 1 x Principal Investigator – Mr. S.B.L. Nkwanyana

Current	3
New	0
TOTAL	3

PROGRAMME 2: INVESTIGATIONS
 1 x Senior Investigator – Mr. B.B. Ncanana

PROGRAMME 1 : CORPORATE MANAGEMENT
 1 x Admin Clerk – Mr. S. Ndlovu

PROGRAMME 3: COMPLAINTS, REGISTRY & MONITORING
 1 x Case Analyst – Vacant

PROGRESS ON EMPANGENI SATELLITE OFFICE

Since limited office accommodation in the Richards Bay area was available we decided to go on the "shopping procedure" to look for suitable premises in December 2007. Three premises were viewed with the assistance of Property Agents and the Absa building in Central Richards Bay was found to be the most suitable.

In January 2008, officials from Head Office, the Provincial Head, T.H. Ralo and other Managers visited the Absa building and agreed it was suitable. Whilst negotiations were taking place with the landlord through Department of Public Works, the landlord informed us in the first week in March 2008 that they are no longer intending on leasing the office to us.

We shifted our focus to Empangeni to look for office space. On 13 May 2008 we identified offices at 1st Floor Edwards building 10 Union Street, Empangeni. On 15 May 2008 Department of Public Works was informed of our preference. Department of Public Works had to then do their part and a meeting with the landlord was set up together with ICD and Public Works. This meeting took place in July 2008 and office plans were forwarded to us and accepted on 5 August 2008.

Public Works and the landlord were thereafter negotiating about the rental and lease agreements. Public Works informed us that the Bid will be tabled at the Bid Committee on 18 November 2008 for approval and thereafter the lease will be signed. They indicated that the landlord was not prepared to do any renovations until the lease is signed.

CURRENT PROGRESS

The tenant installation and partitioning has been done by the Landlord, and furthermore the Landlord is waiting on Public Works to okay the installation & partitioning and the occupation date is the 2nd of March 2009.