

ANNEXURE A: THE ASSESSMENT TOOL FOR THE CONCLUSION OF SDBIP AND PERFORMANCE AGREEMENTS:

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| CONCLUSION OF SDBIP AND PERFORMANCE AGREEMENTS | | | | | | | | |
|---|---|---|---|------------------------|---|--|--|--|
| Date budget was approved | Date Draft SDBIP and Performance Agreements submitted to Mayor | Date SDBIP was approved by the Mayor | Section 54/56 Approved Positions | Filled / Vacant | Date Performance agreement are concluded (signed) | Date Performance Agreement Submitted to the MEC | Compliant with 14 August 2022 submission deadline? (Yes/No) | Date Performance Agreements made public as per (MFMA Section 53(3)(b)). |
| 26 May 2022 | 17 June 2022 | 21/06/22 | Municipal Manager | Filled | 30/06/22 | 12/08/22 | Yes | 01 July 2022 |
| | | | Deputy CFO | Filled | 30/06/22 | 12/08/22 | Yes | 01 July 2022 |
| | | | Senior Manager: Public Works and Basic Services | Filled | 30/06/22 | 12/08/22 | Yes | 01 July 2022 |
| | | | Senior Manager: Corporate Services Department | Filled | 30/06/22 | 12/08/22 | Yes | 01 July 2022 |
| | | | Senior Manager: Community and Social Services Department | Filled | Manager has not been able to sign her performance agreement as she has been away from work due to illness. | | | |

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| | | | Senior Manager: Development and Town Planning Services | Vacant | Post has been advertised | | | |
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