

CRSPC 05/06/19

ANNEXURE A

**MATTERS RECEIVING ATTENTION
CORPORATE SERVICES PORTFOLIO COMMITTEE
3 APRIL 2019**

NO	REPORT REQUESTED	TARGET DATE FOR SUBMISSION OF REPORT	SUBJECT / RESOLUTION	RESPONSIBLE OFFICIAL	ACTION / COMMENT
1.	6 March 2019	5 June 2019	<p>CRSPC 06/03/19: ADOPTION OF AN INTELLECTUAL PROPERTY POLICY</p> <p>The details in respect of the spectrum of the public participation process followed to be provided to the chairperson.</p>	B Morris	The details of the public participation followed was submitted to the Chairperson on 17 April 2019.
2.	6 March 2019	5 June 2019	<p>CRSPC 07/03/19: CORPORATE SERVICES DIRECTORATE: JANUARY 2019 FINANCIAL MONITORING REPORT</p> <p>Cllr Nqulwana to submit dates to the Chairperson, who will in turn arrange a one on one session between the ANC caucus and the ED, as well as with relevant officials.</p>	Cllr Nqulwana Cllr Uys	Cllr Nqulwana to submit dates to Cllr Uys in order to arrange one on one session between ANC caucus, ED and relevant officials.
3.	6 March 2019	5 June 2019	<p>CRSPC 09/03/19: DIRECTORATE SERVICE DELIVERY AND BUDGET IMPLEMENTATION PLAN (SDBIP) AND SCORECARDS FOR 2019/20</p> <p>This item to be tabled at the next meeting in June 2019.</p>	T Mangena	Item to be tabled at PC meeting of 5 June 2019.
4.	3 April 2019	5 June 2019	<p>CRSPC 05/04/19: MATTERS RECEIVING ATTENTION</p> <p>Policy workshop to be scheduled for May 2019 – legal opinion to be forwarded to members of PC.</p> <p>Workshop on the Broadband Project to be scheduled for June 2019.</p>	C Minnaar C Minnaar	<p>Workshop scheduled for 14 May 2019. Legal opinion was forwarded to PC on 16 April 2019.</p> <p>Matter tabled at Council meeting of 29 & 30 May 2019, so workshop to be scheduled after Council's recess.</p>

5.	3 April 2019	5 June 2019	<p>CRSPC 07/04/19: CORPORATE SERVICES DIRECTORATE: RQUEST TO PRESENT THE 2019/20 TO 2021/22 TABLED BUDGETS</p> <p>The following two reports to be submitted to the next PC meeting in June 2019</p> <ul style="list-style-type: none"> - integration of Customer Relations units across the City; and - a presentation on the Communications Department, with specific reference on the focus areas and range of communications. 	<p>Ms Lockwood</p> <p>Ms Reddy</p>	<p>Report will be submitted to meeting of 7 August 2019.</p> <p>Presentation will be done at meeting of 5 June 2019.</p>
6.	3 April 2019	June 2019	<p>CRSPC 09/04/19: HEALTH AND SAFETY SITE VISITS BY COUNCILLORS OF CORPORATE SERVICES PORTFOLIO COMMITTEE – 30 OCTOBER 2018</p> <p>A visit to an additional site be arranged.</p>	<p>C Minnaar</p> <p>Mr Henn</p>	<p>Site visit to be scheduled after Council's recess.</p>