



**SAFETY AND SECURITY PORTFOLIO COMMITTEE
IKOMITI YEMICIMBI YESEBE LEZOKHUSELEKO NOKHUSELEKO
PORTEFEULJEKOMITEE OOR VEILIGHEID EN SEKURITEIT**

SAFS 05/06/20

**MATTERS RECEIVING ATTENTION
INGXELO ESAFUMANA INGQWALASELA
AANGELEENTHEDE WAT AANDAG GENIET**

**H/O 4/3/2/1
L von Molendorff
Executive Support and
Committee Services
(021) 400-2310
25 May 2020**

The list of Matters Receiving Attention is hereto attached for consideration.

**SAFETY AND SECURITY PORTFOLIO COMMITTEE
MATTERS RECEIVING ATTENTION
3 JUNE 2020**

ITEM	REPORT REQUESTED/ DATE OF MEETING	TARGET DATE FOR UPDATE/ REPORT/ PRESENTATION	SUBJECT / RESOLUTION	RESPONSIBLE OFFICIAL/ PHONE NO.	ACTION / COMMENT
1	May 2018	3 June 2020	<p>DRAFT TRAFFIC BY-LAW</p> <p>RESOLVED that the final draft Traffic By-law be submitted to the Safety and Security Portfolio committee after conclusion of the public participation process.</p>	D SULLIVAN	By-law development is in hand and will come through to the PC with report on Public Comments.
2	June 2018	3 June 2020	<p>QUARTERLY REPORT FROM THEFT LOSS FORUM</p> <p>Mr. Bosman requested postponement until the April 2020 (May) cycle of portfolio committee meetings for submission of the report from the Theft Loss Forum.</p>	R BOSMAN	
3	8 Feb 2019	New date to be allocated	<p>METRO POLICE TRAINING COLLEGE SITE VISIT TO BURGER STRAND HUIS MUIZENBERG</p> <p>Mr Bosman confirmed that the Lakeside training facility will be retained and that provision has been made on the budget for additional staff.</p> <p>RESOLVED that that a Safety and Security Portfolio Committee follow-up site visit be arranged to the Metropolitan Police Training Facility in Muizenberg on 3 April 2020.</p>	R BOSMAN W LE ROUX B LACKAY	The site visit has been postponed due to COVID-19 regulations.

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4	3 April 2019	3 June 2020	<p>UPDATE ON BAIL APPLICATION INVOLVING A SUSPECT IN A SHOOTING INCIDENT WITH A METRO POLICE OFFICER</p> <p>Mr Bosman reported that the DPP has set a deadline to receive the case docket by end April 2020.</p> <p>RESOLVED that the committee receive a report on the outcome of the bail application of a suspect involved in a shooting incident with a Metro Police Officer during the May 2020 cycle of portfolio committee meetings.</p>	N NGELE	
5	4 April 2019	October cycle of PC Meetings 2020	<p>A) ROLL OUT OF WI-FI ON EPIC B) ROLL OUT OF FIBRE NETWORK PLAN PER SUBCOUNCIL AND THE IMPACT ON THE SAFE CITY</p> <p>Mr T Bosman provided the portfolio committee with the following status report and responded to questions for clarification in that regard:</p> <p>“STATUS OF BROADBAND INFRASTRUCTURE AND PUBLIC WI-FI AND IMPACT ON SAFETY AND SECURITY</p> <p>A. Broadband infrastructure</p> <ul style="list-style-type: none"> • Current status of the project is that 900 Km of fibre was rolled out to connect 400 city buildings connected with high speed fibre links. • The project was stopped in 2018 due to an AG finding of incorrect financial approval as well as the need to review the project to ensure an effective and efficient project after 5 years, market 	T BOSMAN R BOSMAN	Mr Tommy Bosman will give a status update during the October cycle of portfolio committee meetings.

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			<p>changes, changed needs and technology changes.</p> <ul style="list-style-type: none"> • The concept design was completed in February 2020 and draft budgets submitted for the project • The detailed design is planned for completion in September 2020 where after a report will be submitted to Council to start the project from March 2021 • The project will entail connecting a further 385 city sites over the next 10 years. (This is all city buildings requiring connectivity) • Why is it important for the city to own and operate its own fibre network? <ul style="list-style-type: none"> ○ To obtain the high capacity (Giga Hertz) bandwidth at affordable prices ○ To obtain the high reliability required for a municipality with essential services (99,99) ○ To have the flexibility to cater for the city's future needs for CCTV, Traffic signals, water telemetry, OT networks and a smart city of the future ○ Very important to obtain independence from 3rd parties and the accompanied limitation of SCM, MFMA and legal processes • It is important to note that in the interim it is business as normal in that voice and internet services are delivered as normal and requirements for additional data links to new buildings can be met via tenders for 3rd party services in the short term. 		

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			<p>B. Public Wi-Fi</p> <ul style="list-style-type: none"> • The current public Wi-Fi service continues to be delivered at 286 different city sites such as Civic Centres, Libraries, Clinics, Cash Offices and other buildings where the public has access. (Smart Cape in Libraries and Cell C at other facilities) • Due to contractual issues with tenders no new Smart cape or Public Wi-Fi devices can be installed until a new tender is in place, estimated at September 2020 • Due to no budget available all such requests must be funded by the users at this time. • The current Public Wi-Fi rollout is restricted to wherever the city corporate network is available as there is no funding for public Wi-Fi. • A new business plan for public Wi-Fi in public spaces are being developed. (Transport interchanges, public squares, sport facilities, community Halls, etc.) For this a separate fibre infrastructure is required and is thus very expensive. • The service we plan to run on this is the city's Smart cape internet service to include free Wi-Fi for the public and possibly other services such as buying electricity reporting faults, etc. • It is anticipated that the business plan for this will be implemented in the 2021/2022 financial year. <p>RESOLVED that the Safety and Security portfolio committee receives a status update on broadband infrastructure during the October 2020 cycle of portfolio committee meetings.</p>		

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6	May 2019	3 June 2020	<p>UPDATE ON FILLING OF CONTROL ROOM POST</p> <p>The committee noted that the newly appointed Epic Manager, Mr A Mortimer is currently undergoing induction. Further that Director Robberts would provide a status update during the next meeting on progress with filling the Control Room Operator position.</p> <p>RESOLVED that the portfolio committee be kept updated in respect of filling the position of Control Room Operator.</p>	R BOSMAN	
7	23 Sept 2019	3 June 2020	<p>EVENTS DEPARTMENT:</p> <ul style="list-style-type: none"> • PROPOSALS FOR INFRASTRUCTURAL MODERNISATION • BUSINESS PLAN FOR FILM CAPE TOWN <p>Ms De Souza-Zilwa reported on the status of the business study on establishing Film Cape Town as an entity, either internally or externally. It was inter alia reported that should Film Cape Town be established as an internal entity, the salaries for 9 – 10 people would amount to approximately R5 Million. In the instance of it being taken external, salaries would amount to approximately R12 Million – R15 Million. An Initial estimate for an external commission or entity including operations, capital costs and salaries is between R22 Million – R25 Million.</p> <p>Ms De Souza-Zilwa reported that in terms of modernisation, the IS&T department has advised that the Events Department is number 62 on the list and could not be accommodated this year. It was noted that a</p>	L DE SOUZA-ZILWA R WILLIAMS J ARNOLDUS	

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			<p>further challenge is whether to develop the project internally on SAP or whether to go out on tender externally.</p> <p>Cllr Golding requested to be provided with progress dates in respect of the business plan.</p> <p>Cllr Golding, supported by the portfolio committee, was of the view that it is unacceptable that the Events Department cannot be accommodated by IS&T during 2020 and requested the ED: Safety and Security to set up a meeting with the ED: Corporate Service and the IS&T department to discuss and motivate that the Events Department be prioritised and be brought forward on the list.</p> <p>RESOLVED that the ED: Safety and Security arranges a meeting with the IS&T department to discuss and motivate that the Events Department's Infrastructural Modernisation Project be prioritised and brought forward on the list.</p>		
8	23 Sept 2019	3 June 2020	<p>AMENDED EVENTS POLICY & FILM STRATEGY</p> <p>It was noted that the amended Events Policy and Film Strategy is included on the agenda under item no. SAFS 16/03/20 for noting and that it will now proceed to subcouncils for public participation.</p>	<p>L DE SOUZA-ZILWA</p> <p>R WILLIAMS</p> <p>J ARNOLDUS</p>	<p>Status update due on 3 June 2020</p>

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9	5 June 2019	3 June 2020	<p>REPORT ON PROGRESS WITH CERTIFICATION OF DRONE SYSTEM</p> <p>RESOLVED that the portfolio committee receive confirmation during the April 2020 cycle of portfolio committee meetings that the relevant delegation report has been signed off by the City Manager.</p>	R BOSMAN B SCHULLER	
10	7 Sept 2019	3 June 2020	<p>UPDATED LIST OF SAFETY AND SECURITY DIRECTORATE POLICIES/BYLAWS FOR REVIEW AS WELL AS SUBMISSION DATES</p> <p>RESOLVED that the status of outstanding Safety and Security PC polices/bylaws attached as <u>ANNEXURE A</u> hereto be noted.</p>	R BOSMAN	See ANNEXURE A attached hereto.
11	1 Aug 2019	3 June 2020	<p>MOTION RECEIVED FROM COUNCILLOR A ADAMS (TABLE MOUNTAIN)</p> <p>Mr Bosman pointed out that the City is engaging with SANPARKS though the ED: Spatial Planning and Environment, Mr O Asmal in terms of Table Mountain, as it falls within his area of responsibility.</p> <p>Cllr A Adams reported that he has attended a meeting with the Minister, the Table Mountain Forum and other stakeholders in respect of issues relating to Table Mountain. He elaborated that the minister had established 6 task teams that will identify challenges in terms of safety, maintenance, environmental matters, permits and fisheries. The task teams will be meeting on a regular basis and will provide report back to the Minister in terms of challenges on 15 April 2020. It was noted that Cllr Adams will be serving on the task team for safety.</p>	P ROBERTS R BOSMAN	

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			<p>RESOLVED that the Safety and Security Portfolio Committee receive status reports on the outcome of engagements with relevant stakeholders in terms of addressing safety challenges on Table Mountain.</p>		
12	2 Oct 2019	New date to be allocated	<p>SAFS 09/A0/19 / ACTIONS EMANATING FROM ANNUAL REPORT FROM DISASTER RISK MANAGEMENT CENTRE FOR THE PERIOD 1 APRIL 2018 – 31 MARCH 2019</p> <p>15.1 NATIONAL URBANISATION POLICY/STRATEGY</p> <p>RESOLVED that the Human Settlement Portfolio Committee be engaged in a joint workshop with the Safety and Security Portfolio Committee on the need for a National Urbanization Policy/Strategy.</p> <p>15.2 WORKSHOP: DISASTER MANAGEMENT AND FIRE READINESS IN INFORMAL SETTLEMENTS</p> <p>RESOLVED that a joint workshop be held with the Human Settlement PC to address disaster management and fire readiness within informal settlements.</p>	<p>R BOSMAN</p> <p>G PILLAY</p> <p>G PILLAY</p>	<p>The joint workshop with the Human Settlement PC has been postponed due to COVID-19 regulations.</p>
13	7 Sept 2019	3 June 2020	<p>EPIC STATUS REPORT/ PRESENTATION</p> <p>RESOLVED that updates on the current EPIC projects (PIDs) be included in monthly EPIC status reports/presentations to allow the committee to see the status and track progress.</p>	<p>A MORTIMER P ROBERTS I DURANT</p>	

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14	7 November 2019	3 June 2020	<p>DELAY IN DRAFTING OF SPECIFICATIONS IN TERMS OF THE PROCUREMENT OF SPECIALISED VEHICLES</p> <p>Mr Bosman reported on the status of procurement of specialised vehicles and it was noted that the first batch of Nyalas, which is part of the contract, will arrive on 6 March 2020.</p> <p>RESOLVED that the portfolio committee receive an update in terms of procurement of specialised vehicles.</p>	R BOSMAN	
15	7 November 2019	New date to be allocated	<p>MARINE AND ENVIRONMENTAL LAW ENFORCEMENT SITE-VISIT</p> <p>RESOLVED that a follow-up marine site-visit be arranged for the portfolio committee to monitor progress with implementation of additional funds.</p>	L WENTZEL R WILTSHIRE	The site-visit has been postponed due to COVID-19 regulations.