



URBAN WASTE MANAGEMENT PORTFOLIO COMMITTEE

1. **ITEM NUMBER: UWM 06/10/24**

2. **SUBJECT**

MATTERS RECEIVING ATTENTION

AANGELEENTHEDE WAT AANDAG GENIET

INGXELO ESAFUMANA INGQWALASELA

To inform the Urban Waste Management Portfolio Committee on progress made on the Matters Receiving Attention.

MATTERS RECEIVING ATTENTION

URBAN WASTE MANAGEMENT PORTFOLIO COMMITTEE

07 OCTOBER 2024

NO	REPORT REQUESTED	TARGET DATE FOR SUBMISSION OF REPORT	SUBJECT / RESOLUTION	RESPONSIBLE OFFICIAL PHONE NO.	ACTION / COMMENT
1.	UWM 23/08/24	24 OCTOBER 2024	PED DEPARTMENT UPDATE ON SPECIAL PROJECTS	S RUSHMERE	<p>RESOLVED that:</p> <p>(a) a workshop be scheduled in order to discuss the manner in which the EPWP workers are appointed in the Ward;</p> <p>(b) a workshop be scheduled in order to identify what EPWP projects exist in the Urban Waste Management Directorate.</p>
2.	UWM 03/08/24	<i>To be confirmed</i>	CHAIRPERSON'S ADDRESS (COMPREHENSIVE REPORT ON THE CHALLENGES FACING THE PED DEPARTMENT)	P MAYISELA	<p>P Mayisela reported that the comprehensive report on the challenges facing the PED department could not be circulated on time and that the report will be circulated after the meeting.</p> <p>RESOLVED that a comprehensive report on the challenges facing the PED department be circulated to the members.</p>
3.	UWM 06/08/23 (UWM 06/02/24) (UWM 05/03/24) (UWM 06/04/24)	07 OCTOBER 2024	MOTION: COUNCILLOR GERALDINE GORDON (FORENSIC INTERNAL AUDIT ON THE CONTRACTING, SUPPLY AND DELIVERY OF PLASTIC BAGS IN THE CITY)	P MAYISELA	<p>P Mayisela reported that the Forensic Services had given an undertaking to provide a report by September and the presentation would be conducted in October.</p> <p>RESOLVED that the:</p> <p>(a) Portfolio Committee resolve to request a forensic internal audit on the contracting, supply and delivery of plastic bags in the</p>

					<p>City. That such an audit focusses on the last financial year. That the audit make specific reference as to the systems failure in non-delivery of plastic bags and financial loss in that regard;</p> <p>(b) confidential Audit report serve before the Committee by no later than 60 days from the adoption of this Motion.</p> <p>ACTION: P MAYISELA</p>
4.	<p>UWM 18/02/24 <i>(UWM 05/03/24)</i> <i>(UWM 06/04/24)</i></p>	<i>Ongoing</i>	<p>MOTION SUBMITTED BY CLLR B VAN DER MERWE REGARDING THE LEACHATE TREATMENT PLANT AT VISSERSHOK</p>	P MAYISELA	<p>The City Manager is currently investigating the matter and needs to establish reasonable ground on which to base the disciplinary procedures against the senior management and other relevant officials responsible for the non-functional leachate treatment plant at Vissershok. The service provider is also on board.</p> <p>It is RECOMMENDED that:</p> <p>(a) the Urban Waste Management Portfolio Committee should consider and resolve to request the operation of the facility by a competent external service provider. This alternative is being proposed to avoid incurring additional costs associated with appointing additional staff and incurring overtime, especially in the absence of a clear plan for the way forward, nor a guaranteed outcome of a fully functional facility.</p> <p>(b) after the appointment of the external service provider, it is recommended that a turnaround plan be formulated. This plan should focus on ensuring the efficient operation of the leachate treatment plant and its alignment with the intended purpose.</p>

					(c) the Portfolio Committee is requesting the City Manager to take immediate action by initiating disciplinary procedures against the senior management and other relevant officials responsible for the non-functional leachate treatment plant at Vissershok. This malfunction directly stemmed from inadequate planning, operation, and oversight, as well as the failure to implement corrective measures. Despite significant capital investments, the plant failed to fulfill its intended function. Therefore, it is imperative to hold those responsible accountable for their actions or lack thereof.
5.	UWM 08/09/24	<i>To be determined</i>	EXPANDED PUBLIC WORKS PROGRAMME AND COMMUNITY DEVELOPMENT WORKERS IMPLEMENTATION PROGRESS REPORT FOR JULY 2024	Z NGQANGWENI J COOPER	RESOLVED that a proficiency session be scheduled with the new members of the Urban Waste Management Portfolio Committee in order to explain the cycle of the EPWP process.
6.	UWM 13/09/24	07 OCTOBER 2024	URBAN WASTE MANAGEMENT PERFORMANCE REPORT FOR COLLECTIONS: JULY 2024	G JONKERS R KERAAN	RESOLVED that an Infographic (snapshot) of events impeding service delivery to be communicated to the members and stakeholders.