



HUMAN SETTLEMENTS PORTFOLIO COMMITTEE MEETING

ITEM NUMBER: HS 06/10/20

SUBJECT

MATTERS RECEIVING ATTENTION

HSPCSP 06/10/20

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HUMAN SETTLEMENTS PORTFOLIO COMMITTEE
8 OCTOBER 2020

NO	REPORT REQUESTED	TARGET DATE FOR SUBMISSION OF REPORT	SUBJECT / RESOLUTION	RESPONSIBLE OFFICIAL	ACTION / COMMENT
1	3 September 2020	8 October 2020	The Role of the Housing Allocation Oversight Committee	L Nobaza N Gqiba	Bi-monthly reports of the Minutes of the Housing Allocation Oversight Committee to be submitted to the PC. This item will remain on the green Agenda. The actions assigned to the ED emanating from the closed meeting, to be reported on to the PC. UPDATE Next report due for the PC meeting of 7 th October 2020.
2	3 September 2020	In progress	Forensic investigation into illegal occupations and billing of rental stock to be initiated.	N Gqiba	The ED had engaged with the Forensic Unit about an investigation into Tenancy Management based on the resolution taken by the PC. Though difficult to provide a timeline for an open-ended investigation such as this, she will enquire from Forensics whether a timeframe could possibly be provided and will email a response to the Chairperson. UPDATE The ED reported that she had an engagement with the Forensic Unit and that further information had to be provided to them. The formal investigation therefore did not commence yet but engagement has taken place.
3	3 September 2020	8 October 2020	Item number: HS 18/08/20 Preliminary Progress Report: EPWP Performance for 2019/20	R Rughubar	A full and comprehensive report be submitted to the PC detailing the reasons for the non-appointment of the EPWP workers prior to the national lockdown of March 2020. The report to include the reasons why the appointment of EPWP workers at the rental stock was not classified as essential workers. UPDATE Report will be submitted to PC meeting of 8 October 2020.
4	3 September 2020	Once approved by Council	Directorate Human Settlements' Organogram	N Gqiba	UPDATE This item to remain on the MRA list until such time that the Directorate's organogram is approved by Council, after which it will be submitted to the PC. Cllr Taliep pointed out that the organogram that was provided to the PC only details the top staff structure and does not filter down to the lower staff level compliment and that it would have been informative to see the entire structure.
5	3 September 2020	8 October 2020	HS 03/09/20: Chairperson's Address / Report	N Gqiba	The ED to submit a report and list to the PC of all housing related projects currently undertaken, and or in the process of being developed, and or in the process of being completed by the City. The report should reflect the progress and delivery of housing projects managed by the Human Settlements Directorate during the current financial year, and progress on projects relating to outer years. The report to include challenges that result in projects being delayed. The current projects should reflect the number of (a) BNG (Breaking New Ground) (b) Incremental (c) New Rental (d) Upgrading of CRU (Community Rental Units)

					<p>PHP (Peoples Housing Process)</p> <p>(e) Land Restitution</p> <p>(f) Social Housing</p> <p>(g) Gap/sale of plots</p> <p>(h) Re-blocking</p>
6	3 September 2020	8 October 2020	HS 08/09/20: Human Settlements: 2019/20 Fourth Quarter's Progress Report on the Directorate and Departments' Performance	C Minnaar	<p>The report be submitted to the Executive Mayor together with the Mayoral Committee for submission to Council.</p> <p>UPDATE</p> <p>Report was submitted and served at the Mayco meeting of 15 September 2020.</p>
7	3 September 2020	8 October 2020	HS 09/09/20: Implementation Agreement Between City of Cape Town and the South African National Roads Agency Limited (SANRAL) in respect of the Management and Relocation of Illegal Occupiers on SANRAL Properties in the Nomzamo, Firlands and Helderzicht areas	C Minnaar	<p>Report to be submitted to the Executive Mayor together with the members of the Mayoral Committee for noting and approval.</p> <p>UPDATE</p> <p>Mr Nobaza to provide feedback on this item.</p>
8	3 September 2020	8 October 2020	HS 10/09/20: Human Settlements' Financial Monitoring Report (FMR) – July 2020	A Paulsen	The report that will be submitted to Mayco on the delays of projects in Informal Settlements, be made available to the PC as well.
9	3 September 2020	8 October 2020	HS 11/09/20: Housing Database Activity Report for the Period April to May 2020	ED	The ED to explore the possibility of a survey for the database be done for updating of applicants' income information. The ED undertook to email feedback to the Chairperson on this matter. The ED explore the possibility of a survey for the database be done for updating of applicants' income information.
10	3 September 2020	8 October 2020	HS 12/09/20: Report on the Ownership Regularisation Programme	S Grobler R Rughubar	<p>Regular monthly reports be submitted to the PC.</p> <p>A report on the transfers of the Khayelitsha and Tafelsig, Mitchell's Plain areas, be submitted to the PC.</p>
11	3 September 2020	8 October 2020	HS 13/09/20: Report on Unlawful Occupation in the Residential Units (CRU'S)	X Fula	<p>(a) The PC be provided with the relevant Council approved policies and procedures relating to the administrative action taken in respect of unlawful occupation.</p> <p>(b) Regular reports be submitted to the PC detailing the remedial actions taken against unlawful occupants.</p> <p>(c) The number of vacancies that are at risk due to illegal occupations, be included in future reports.</p> <p>(d) A confidential report on each case of unlawful occupation be submitted to the PC in order for the PC to have insight into the circumstances of each of these cases.</p>