

Circular 88 Quarterly and Annual Planning & Reporting Template

Instructions:

- 1) Use this sheet to navigate to the correct planning & reporting template for your municipality.
- 2) Fill the planning & reporting template as instructed there.
- 3) Use the "Definitions" worksheets should you need to know more information about an indicator reporting data element.

This tool is valid for the 2025/2026 financial year.

Should you have any problems or questions with this reporting tool, please contact:

lgindicators@cogta.gov.za



cooperative
governance

Department:
Cooperative Governance
REPUBLIC OF SOUTH AFRICA

Please do not make changes to the structure of this spreadsheet. The consistent formatting for all municipalities is important for collating this data.

Finding your Municipal Code and Type

Step 1: Find your Municipality Name, Code, and Type in the table below.

Step 2: Use the buttons to navigate to the correct planning & reporting template.

Sheet navigation buttons

Local Municipality
Template

Intermediate City
Template

District Municipality
Template

Filter the table by Province:

Kwazulu-Natal	Eastern Cape	Free State
Gauteng	Limpopo	Mpumalanga
North West	Northern Cape	Western Cape

Code	Name	Type	Province
KZN282	uMhlathuze	Intermediate City	Kwazulu-Natal

This tool is valid only for Local municipalities for the reporting period of 2025/2026. Only complete the tab of this template applicable to your category of municipality.
In addition to submission of to your Provincial Department of Cooperative Governance, please CC- lgindicators@cogta.gov.za for all planning & reporting submissions.



Step 1: Please fill in all your details and all the municipal details in the table below.
Please make use of the drop down menus to select

Step 2: Please fill in all the required data in the table below.
Make use of colour key below, and note the completion percentage above each column to aid in completing the table.

Priority Indicators
When Priority Indicators are confirmed, they will be highlighted in orange. These rows are especially important to complete as this data is used in the municipal performance assessments. At this time, the Priority Indicators have not been formalised and do not yet reflect.

Quick Links

- [OUTPUT INDICATORS FOR QUARTERLY REPORTING](#)
- [COMPLIANCE INDICATORS FOR QUARTERLY REPORTING](#)
- [OUTPUT INDICATORS FOR ANNUAL REPORTING](#)
- [OUTCOME INDICATORS FOR ANNUAL REPORTING](#)
- [COMPLIANCE INDICATORS FOR ANNUAL REPORTING](#)
- [COMPLIANCE QUESTIONS FOR ANNUAL REPORTING](#)

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COMPLIANCE INDICATORS FOR ANNUAL REPORTING					
C5	Number of recognized traditional leaders within your municipal boundary				
C23	Number of assessed environmental health assessment sites in the municipality				
C31	Number of assessed assets in the municipality with regard to municipal infrastructure:				
C37	Number of assessed assets in the treasury and budget officer				
C39	Number of approved points in the development and planning department.				
C41	Number of assessed sewer assets in the municipality				
C46	Number of assessed waste management costs in the municipality:				
C48	Number of approved electricity points in the municipality:				
C50	Number of assessed water and wastewater management costs in the municipality:				
C52	Number of maintained sports facilities				
C53	Square meters of maintained public outdoor recreation space				
C54	Number of municipally-owned community halls				
C60	Total number of water connections				
C62	Total number of Ventilation Improved Pit Toilets (VIPs)				
C76	Number of residential properties in the billion homes				
C78	Number of non-residential properties in the billion homes				
C87	Number of responses to the selective call				
COMPLIANCE QUESTIONS FOR ANNUAL REPORTING					
Q1	Does the municipality have an assessed Performance Management Framework?				
Q2	Has the GPR been adopted by Council by the target date?				
Q3	Does the municipality have an assessed LED Strategy?				
Q4	What are the main causes of each statement in the past quarter by type of statement?				
Q5	How many public meetings were held in the last quarter at which the Mayor or members of the Municipal Executive Committee attended a report back to the wards?				
Q6	When was the last scientifically representative community feedback survey undertaken in the municipality?				
Q7	What are the biggest causes of complaints or dissatisfaction from the community feedback survey?				
Q8	Indicate the top five issues in order of priority.				
Q9	Please list the locality, date and cause of each incident of protest within the municipal area during the reporting period.				
Q10	Does the municipality have an Internal Audit Unit?				
Q11	Is there a dedicated position responsible for the internal audit?				
Q12	Is the internal audit position filled or vacant?				
Q13	Has an Audit Committee been established? If so, is it functional?				
Q14	Has the internal audit also been submitted by the Audit Committee?				
Q15	Has an Internal Audit Charter and Audit Committee charter been approved and adopted?				
Q16	Does the internal audit also set specific targets?				
Q17	How many monthly reports in the internal audit also were not achieved?				
Q18	Does the Municipality have a dedicated SMMF support unit or facility in place either directly or in partnership with a relevant stakeholder?				
Q19	What economic incentive policies adopted by Council does the municipality have by date of adoption?				
Q20	Is the municipal transfer distribution aligned with the Central Transfer Distribution?				
Q21	What is the number of days a business must comply with when applying for a construction permit before final documents is received?				
Q22	Please list the name of the structure and date of every meeting of an official SIG structure that the municipality participated in as member.				
Q23	Where is the organisational responsibility for the SIG support function located within the municipality (inclusion of the reporting line)?				
Q24	Is the SMMFC functional? List the reasons why if the answer is not 'Yes'.				
Q25	Has a report by the Executive Committee on all decisions it has taken been submitted to Council this financial year?				
SIGNED: MUNICIPAL MANAGER					
		DATED:			

This tool is valid only for Intermediate City municipalities for the reporting period of 2025/2026. Only complete the tab of this template applicable to your category of municipality. In addition to submission of to your Provincial Department of Cooperative Governance, please CC- lgindicators@cogta.gov.za for all planning & reporting submissions.



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[COMPLIANCE QUESTIONS FOR ANNUAL REPORTING](#)

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This tool is valid only for District municipalities for the reporting period of 2023/2024. Only complete the tab of this template applicable to your category of municipality. In addition to submission of to your Provincial Department of Cooperative Governance, please CC- lgindicators@cogta.gov.za for all planning & reporting submissions.



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Q18.	What economic incentive policies adopted by Council does the municipality have by date of adoption?						
Q19.	Is the municipal supplier database aligned with the Central Supplier Database?						
Q20.	What is the organisational location of the disaster risk management function within your municipality?						
Q21.	Describe the document and highest level of threat and within it.						
Q22.	Please list the name of the structure and date of every meeting of an official IGR structure that the municipality participated in this quarter.						
Q23.	Where is the organisational responsibility for the IGR support function located within the municipality						
Q24.	Inclusion of the committee level?						
Q25.	Is the MPAC functional? List the reasons why if the answer is not 'Yes'.						
Q26.	Has a report by the Executive Committee on all decisions it has taken been submitted to Council this financial year?						

SIGNED: MUNICIPAL MANAGER

DATE

C88 reporting definitions

Please find in the next three sheets, full descriptions of the three reporting types:

- 1) Circular 88 Outputs and Outcomes**
- 2) Circular 88 Compliance Indicators**
- 3) Circular 88 Compliance Questions**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466	467	468	469	470	471	472	473	474	475	476	477	478	479	480	481	482	483	484	485	486	487	488	489	490	491	492	493	494	495	496	497	498	499	500	501	502	503	504	505	506	507	508	509	510	511	512	513	514	515	516	517	518	519	520	521	522	523	524	525	526	527	528	529	530	531	532	533	534	535	536	537	538	539	540	541	542	543	544	545	546	547	548	549	550	551	552	553	554	555	556	557	558	559	560	561	562	563	564	565	566	567	568	569	570	571	572	573	574	575	576	577	578	579	580	581	582	583	584	585	586	587	588	589	590	591	592	593	594	595	596	597	598	599	600	601	602	603	604	605	606	607	608	609	610	611	612	613	614	615	616	617	618	619	620	621	622	623	624	625	626	627	628	629	630	631	632	633	634	635	636	637	638	639	640	641	642	643	644	645	646	647	648	649	650	651	652	653	654	655	656	657	658	659	660	661	662	663	664	665	666	667	668	669	670	671	672	673	674	675	676	677	678	679	680	681	682	683	684	685	686	687	688	689	690	691	692	693	694	695	696	697	698	699	700	701	702	703	704	705	706	707	708	709	710	711	712	713	714	715	716	717	718	719	720	721	722	723	724	725	726	727	728	729	730	731	732	733	734	735	736	737	738	739	740	741	742	743	744	745	746	747	748	749	750	751	752	753	754	755	756	757	758	759	760	761	762	763	764	765	766	767	768	769	770	771	772	773	774	775	776	777	778	779	780	781	782	783	784	785	786	787	788	789	790	791	792	793	794	795	796	797	798	799	800	801	802	803	804	805	806	807	808	809	810	811	812	813	814	815	816	817	818	819	820	821	822	823	824	825	826	827	828	829	830	831	832	833	834	835	836	837	838	839	840	841	842	843	844	845	846	847	848	849	850	851	852	853	854	855	856	857	858	859	860	861	862	863	864	865	866	867	868	869	870	871	872	873	874	875	876	877	878	879	880	881	882	883	884	885	886	887	888	889	890	891	892	893	894	895	896	897	898	899	900	901	902	903	904	905	906	907	908	909	910	911	912	913	914	915	916	917	918	919	920	921	922	923	924	925	926	927	928	929	930	931	932	933	934	935	936	937	938	939	940	941	942	943	944	945	946	947	948	949	950	951	952	953	954	955	956	957	958	959	960	961	962	963	964	965	966	967	968	969	970	971	972	973	974	975	976	977	978	979	980	981	982	983	984	985	986	987	988	989	990	991	992	993	994	995	996	997	998	999	1000	1001	1002	1003	1004	1005	1006	1007	1008	1009	1010	1011	1012	1013	1014	1015	1016	1017	1018	1019	1020	1021	1022	1023	1024	1025	1026	1027	1028	1029	1030	1031	1032	1033	1034	1035	1036	1037	1038	1039	1040	1041	1042	1043	1044	1045	1046	1047	1048	1049	1050	1051	1052	1053	1054	1055	1056	1057	1058	1059	1060	1061	1062	1063	1064	1065	1066	1067	1068	1069	1070	1071	1072	1073	1074	1075	1076	1077	1078	1079	1080	1081	1082	1083	1084	1085	1086	1087	1088	1089	1090	1091	1092	1093	1094	1095	1096	1097	1098	1099	1100	1101	1102	1103	1104	1105	1106	1107	1108	1109	1110	1111	1112	1113	1114	1115	1116	1117	1118	1119	1120	1121	1122	1123	1124	1125	1126	1127	1128	1129	1130	1131	1132	1133	1134	1135	1136	1137	1138	1139	1140	1141	1142	1143	1144	1145	1146	1147	1148	1149	1150	1151	1152	1153	1154	1155	1156	1157	1158	1159	1160	1161	1162	1163	1164	1165	1166	1167	1168	1169	1170	1171	1172	1173	1174	1175	1176	1177	1178	1179	1180	1181	1182	1183	1184	1185	1186	1187	1188	1189	1190	1191	1192	1193	1194	1195	1196	1197	1198	1199	1200	1201	1202	1203	1204	1205	1206	1207	1208	1209	1210	1211	1212	1213	1214	1215	1216	1217	1218	1219	1220	1221	12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INDICATOR ASSIGNMENT	A1 Indicator name	A2 Type of indicator	A3 Indicator origin	A4 Rationale	A5 Operational Definition	A6 Method of calculation	A7 Frequency of reporting	A8 Source	A9 Notes	Metro reporting	Intermediate City reporting	District reporting	Local municipality reporting	B CODE
C1 (GG)	Number of signed perf	Compliance	Back-2-Basics framew	This indicator m	This is the count of the total n	(1) Simple count of the number	Quarterly	Municipal HR records	Cumulative, Yes	to date.	Yes	Yes	Yes	C1 (GG)(1)
C2 (GG)	Number of ExCo or Ma	Compliance	Back-2-Basics framew	This indicator m	This is the count of the number	(1) Simple count of the number	Quarterly	Committee minutes	Cumulative, Yes	Yes	Yes	Yes	Yes	C2 (GG)(1)
C3 (GG)	Number of Council por	Compliance	Back-2-Basics framew	This indicator m	This is the count of the number	(1) Simple count of the number	Quarterly	Committee minutes	Cumulative, Yes	Yes	Yes	Yes	Yes	C3 (GG)(1)
C4 (GG)	Number of MPAC mee	Compliance	Back-2-Basics framew	This indicator m	This is the count of the number	(1) Simple count of the number	Quarterly	Council minutes	Cumulative, Yes	Yes	Yes	Yes	Yes	C4 (GG)(1)
C5 (GG)	Number of recognised	Compliance	Back-2-Basics framew	This indicator m	This is a count of the number	(1) Simple count of the number	Annual	Municipal records	None	Yes	Yes	Yes	Yes	C5 (GG)(1)
C6 (GG)	Number of formal (m	Compliance	Back-2-Basics framew	This indicator m	This is a count of the number	(1) Simple count of the number	Quarterly	Meeting minutes	Cumulative, Yes	Yes	Yes	Yes	Yes	C6 (GG)(1)
C7 (GG)	Number of formal (m	Compliance	Back-2-Basics framew	This indicator m	This is a count of the number	(1) Simple count of the number	Quarterly	Meeting minutes	Cumulative, Yes	Yes	Yes	Yes	Yes	C7 (GG)(1)
C8 (GG)	Number of councillors	Compliance	Back-2-Basics framew	This indicator pr	The number of councillors that	(1) Simple count of the number	Quarterly	Municipal Human Resource Division	Cumulative, Yes	Yes	Yes	Yes	Yes	C8 (GG)(1)
C9 (GG)	Number of municipal c	Compliance	Back-2-Basics framew	This indicator pr	The number of municipal office	(1) Simple count of the number	Quarterly	Municipal Human Resource Division	Cumulative, Yes	Yes	Yes	Yes	Yes	C9 (GG)(1)
C10 (GG)	Number of work stopp	Compliance	Back-2-Basics framew	This indicator m	The number of work stoppages	(1) Simple count of the number	Quarterly	Municipal records	Cumulative, Yes	Yes	Yes	Yes	Yes	C10 (GG)(1)
C11 (GG)	Number of litigation c	Compliance	Back-2-Basics framew	This indicator m	The number of litigation cases	(1) Simple count of the number	Quarterly	Municipal Legal department	Cumulative, Yes	Yes	Yes	Yes	Yes	C11 (GG)(1)
C12 (GG)	Number of litigation c	Compliance	Back-2-Basics framew	This indicator m	The number of litigation cases	(1) Simple count of the number	Quarterly	Municipal Legal department	Cumulative, Yes	Yes	Yes	Yes	Yes	C12 (GG)(1)
C13 (GG)	Number of forensic in	Compliance	Back-2-Basics framew	This indicator m	The number of forensic invest	(1) Simple count of the number	Quarterly	Municipal Legal department	Cumulative, Yes	Yes	Yes	Yes	Yes	C13 (GG)(1)
C14 (GG)	Number of forensic in	Compliance	Back-2-Basics framew	This indicator m	The number of forensic invest	(1) Simple count of the number	Quarterly	Municipal Legal department	Cumulative, Yes	Yes	Yes	Yes	Yes	C14 (GG)(1)
C15 (GG)	Number of days of sick	Compliance	Back-2-Basics framew	This indicator m	The number of days sick leave	(1) Sum of the number of day	Quarterly	Municipal Human Resource Managem	Cumulative, Yes	Yes	Yes	Yes	Yes	C15 (GG)(1)
C16 (GG)	Number of permanent	Compliance	Back-2-Basics framew	The number of p	The number of permanent emp	(1) Simple count of the number	Quarterly	Municipal Human Resource Managem	Non-cumula	No	No	No	No	C16 (GG)(1)
C17 (GG)	Number of temporary	Compliance	Back-2-Basics framew	The number of t	The number of temporary emp	(1) Simple count of the number	Quarterly	Municipal Human Resource Managem	Non-cumula	Yes	Yes	Yes	Yes	C17 (GG)(1)
C18 (GG)	Number of approved d	Compliance	C88 Consultations 2021	This indicator m	The number of approved dem	(1) Simple count of the numb	Quarterly	Municipal records	Cumulative, Yes	Yes	Yes	Yes	Yes	C18 (GG)(1)
C19 (GG)	Number of recognised	Compliance	C88 Consultations 2021	This indicator m	The number of recognised trad	(1) Sum of the number of trac	Quarterly	Council meeting minutes	Cumulative 2 Yes	Yes	Yes	Yes	Yes	C19 (GG)(1)
C20 (ENV)	Number of permanent	Compliance	C88 Consultations 2021	This indicator m	The number of permanent emp	(1) Simple count of the number	Quarterly	Municipal Human Resource Managem	Non-cumula	Yes	Yes	Yes	Yes	C20 (ENV)(1)
C21 (ENV)	Number of approved e	Compliance	C88 Consultations 2021	This indicator m	The number of permanent emp	(1) Simple count of the number	Annual	Municipal Human Resource Managem	Non-cumula	Yes	Yes	Yes	Yes	C21 (ENV)(1)
C22 (GG)	Number of Council me	Compliance	C88 Consultations 2021	This indicator m	The number of council meeting	(1) Simple count of the number	Quarterly	Council meeting minutes	The measure Yes	Yes	Yes	Yes	Yes	C22 (GG)(1)
C23 (GG)	Number of disciplinary	Compliance	C88 Consultations 2021	This indicator m	The number of disciplinary cas	(1) Simple count of the number	Quarterly	Municipal Legal department	The measure Yes	Yes	Yes	Yes	Yes	C23 (GG)(1)
C24 (GG)	Number of council me	Compliance	C88 Consultations 2021	This indicator sh	The number of council meeting	(1) Simple count of all Council	Quarterly	Council Meeting Minutes	Cumulative 2 Yes	Yes	Yes	Yes	Yes	C24 (GG)(1)
C25 (GG)	Number of protests re	Compliance	C88 Consultations 2021	Protest incidents: A	protest reported refers to an	(1) Simple count of all unauth	Quarterly	Municipal records/ Speaker's office	Cumulative 2 Yes	Yes	Yes	Yes	Yes	C25 (GG)(1)
C26 (GG)	R-value of all tenders	Compliance	C88 Consultations 2021	This indicator m	The Cumulative R-value of all	(1) Sum of the R-value of all t	Quarterly	Municipal Financial records	Cumulative 2 Yes	Yes	Yes	Yes	Yes	C26 (GG)(1)
C27 (GG)	Number of all awards	Compliance	C88 Consultations 2021	This indicator m	The number of tenders awards	(1) Simple count of the number	Quarterly	Municipal Financial records	Cumulative 2 Yes	Yes	Yes	Yes	Yes	C27 (GG)(1)
C28 (GG)	R-value of all awards	Compliance	C88 Consultations 2021	This indicator m	The R-value of all tenders awar	(1) Sum of the R-value of all t	Quarterly	Municipal Financial records	Cumulative 2 Yes	Yes	Yes	Yes	Yes	C28 (GG)(1)
C29 (LED)	Number of approved a	Compliance	C88 Consultations 2021	This indicator m	The number of applications for	(1) Simple count of the number	Quarterly	Municipal records	Cumulative 2 Yes	Yes	No	Yes	Yes	C29 (LED)(1)
C30 (GG)	Number of business li	Compliance	C88 Consultations 2021	This indicator m	The number of business license	(1) Simple count of the number	Quarterly	Municipal records	Cumulative 2 No	Yes	Yes	Yes	Yes	C30 (GG)(1)
C31 (GG)	Number of approved p	Compliance	C88 Consultations 2021	This indicator m	The number of approved posts	(1) Simple count of the number	Annual	Municipal Human Resource Managem	This indicat	No	Yes	Yes	Yes	C31 (GG)(1)
C32 (GG)	Number of positions	Compliance	C88 Consultations 2021	This indicator m	The number of municipal empl	(1) Simple count of the number	Quarterly	Municipal Human Resource Managem	This indicat	Yes	Yes	Yes	Yes	C32 (GG)(1)
C33 (GG)	Number of tenders ow	Compliance	C88 Consultations 2021	This indicator m	The number of tenders over R	(2) Simple count of the number	Quarterly	Municipal Financial Records	Cumulative 2 No	Yes	Yes	Yes	Yes	C33 (GG)(1)
C34 (GG)	Number of months the	Compliance	C88 Consultations 2021	This indicator m	The number of continuous mor	(2) Simple count of the number	Quarterly	Municipal Human Resource Managem	Non-cumula	No	Yes	Yes	Yes	C34 (GG)(1)
C35 (GG)	Number of months the	Compliance	C88 Consultations 2021	This indicator m	The number of continuous mor	(2) Simple count of the number	Quarterly	Municipal Human Resource Managem	Non-cumula	No	Yes	Yes	Yes	C35 (GG)(1)
C36 (GG)	Number of vacant pos	Compliance	C88 Consultations 2021	This indicator m	The number of vacant posts an	(1) Simple count of the number	Quarterly	Municipal Human Resource Managem	Non-cumula	No	Yes	Yes	Yes	C36 (GG)(1)
C37 (GG)	Number of approved p	Compliance	C88 Consultations 2021	This indicator m	The number of approved posts	(1) Simple count of the number	Annual	Municipal Human Resource Managem	This indicat	No	Yes	Yes	Yes	C37 (GG)(1)
C38 (GG)	Number of filled posts	Compliance	C88 Consultations 2021	This indicator m	The number of filled posts in t	(1) Simple count of the number	Quarterly	Municipal Human Resource Managem	Non-cumula	No	Yes	Yes	Yes	C38 (GG)(1)
C39 (GG)	Number of approved p	Compliance	C88 Consultations 2021	This indicator m	The number of approved post	(1) Simple count of the number	Annual	Municipal Human Resource Managem	This indicat	No	Yes	Yes	Yes	C39 (GG)(1)
C40 (GG)	Number of filled posts	Compliance	C88 Consultations 2021	This indicator m	The number of filled posts in t	(1) Simple count of the number	Quarterly	Municipal Human Resource Managem	Non-cumula	No	Yes	Yes	Yes	C40 (GG)(1)
C41 (GG)	Number of approved e	Compliance	C88 Consultations 2021	This indicator m	The number of approved engin	(1) Simple count of the number	Annual	Municipal Human Resource Managem	This indicat	Yes	Yes	Yes	Yes	C41 (GG)(1)
C42 (GG)	Number of registered	Compliance	C88 Consultations 2021	This indicator m	The number of registered engi	(1) Simple count of the number	Quarterly	Municipal Human Resource Managem	Non-cumula	Yes	as at the time of reporting.	Yes	Yes	C42 (GG)(1)
C43 (GG)	Number of engineers e	Compliance	C88 Consultations 2021	This indicator m	The number of engineers empl	(1) Simple count of the number	Quarterly	Municipal Human Resource Managem	Non-cumula	Yes	as at the time of reporting. This indicator can be used with the earlier indicator to calculate the vacancy rate of engineers within the municipality.	Yes	Yes	C43 (GG)(1)
C44 (GG)	Number of disciplin	Compliance	C88 Consultations 2021	This indicator m	The number of active discipline	(1) Simple count of the number	Quarterly	Municipal Human Resource Managem	Cumulative 2 Yes	Yes	Yes	Yes	Yes	C44 (GG)(1)
C45 (GG)	Number of finalised di	Compliance	C88 Consultations 2021	This indicator m	The number of finalised discipl	(1) Simple count of the number	Quarterly	Municipal Human Resource Managem	Cumulative 2 Yes	Yes	Yes	Yes	Yes	C45 (GG)(1)
C46 (ENV)	Number of approved v	Compliance	C88 Consultations 2021	This indicator m	The number of approved waste	(1) Simple count of the number	Annual	Municipal Human Resource Managem	This indicat	Yes	Yes	Yes	Yes	C46 (ENV)(1)
C47 (ENV)	Number of waste man	Compliance	C88 Consultations 2021	This indicator m	The number of waste manager	(1) Simple count of the number	Quarterly	Municipal Human Resource Managem	Non-cumula	Yes	Yes	Yes	Yes	C47 (ENV)(1)
C48 (EE)	Number of approved e	Compliance	C88 Consultations 2021	This indicator m	The number of approved electr	(1) Simple count of the number	Annual	Municipal Human Resource Managem	This indicat	No	Yes	Yes	Yes	C48 (EE)(1)
C49 (EE)	Number of electricians	Compliance	C88 Consultations 2021	This indicator m	The number of electricians em	(1) Simple count of the number	Quarterly	Municipal Human Resource Managem	Non-cumula	Yes	as at the time of reporting. This indicator can be used with the preceding indicator to calculate the vacancy rate of electricians within the municipality.	Yes	Yes	C49 (EE)(1)
C50 (WS)	Number of approved v	Compliance	C88 Consultations 2021	This indicator m	The number of approved water	(1) Simple count of the number	Annual	Municipal Human Resource Managem	This indicat	No	Yes	Yes	Yes	C50 (WS)(1)
C51 (WS)	Number of filled water	Compliance	C88 Consultations 2021	This indicator m	The number of filled water and	(1) Simple count of the number	Quarterly	Municipal Human Resource Managem	Non-cumula	No	Yes	Yes	Yes	C51 (WS)(1)
C52 (HS)	Number of maintained	Compliance	C88 Consultations 2021	This indicator m	The number of sports facilities	(1) Simple count of the number	Quarterly	Municipal Parks and Recreation or rele	A facility is i	Yes	Yes	Yes	Yes	C52 (HS)(1)
C53 (HS)	Square meters of main	Compliance	C88 Consultations 2021	This indicator m	Square meters of municipality	(1) Sum of the total land area	Annual	Municipal Parks and Recreation or rele	No notes.	Yes	Yes	Yes	Yes	C53 (HS)(1)
C54 (HS)	Number of municipali	Compliance	C88 Consultations 2021	This indicator m	The number of municipality-ov	(1) Simple count of the number	Annual	Municipal Asset Register	The count is	Yes	Yes	Yes	Yes	C54 (HS)(1)
C55 (HS)	Number of housing re	Compliance	C88 Consultations 2021	The provision of	The number of registered hous	A simple count of the (1) num	Annual	Municipal Housing Department or rele	The number	Yes	No	No	No	C55 (HS)(1)
C56 (EE)	Number of customers	Compliance	C88 Consultations 2021	This indicator m	The number of customers prov	(1) Simple count of the number	Quarterly	Municipal Housing Department or rele	The number	Yes	No	No	No	C56 (EE)(1)
C57 (EE)	Number of registered	Compliance	C88 Consultations 2021	This indicator m	The number of registered consu	(1) Simple count of the number	Quarterly	Municipal Housing Department or rele	The number	Yes	No	No	No	C57 (EE)(1)
C58 (EE)	Total non-technical el	Compliance	C88 Consultations 2021	This indicator m	Total non-technical electricity	(1) The amount of non-techni	Quarterly	Electricity department, municipal supp	This indicat	Yes	Yes	No	Yes	C58 (EE)(1)
C59 (EE)	Number of municipal l	Compliance	C88 Consultations 2021	This indicator m	The number of municipal build	(2) Simple count of the number	Quarterly	Municipal records/ Electricity departm	This indicat	Yes	Yes	Yes	Yes	C59 (EE)(1)
C60 (WS)	Total number of sewer	Compliance	C88 Consultations 2021	This indicator is	The total number of sewer con	(1) Simple count of the total n	Annual	WSA	Sewer conn	Yes	Yes	Yes	Yes	C60 (WS)(1)
C61 (WS)	Total number of chemi	Compliance	C88 Consultations 2021	Many municipal	The total number of chemical	(1) Simple count of the total n	Quarterly	WSA	The indicator	Yes	Yes	Yes	Yes	C61 (WS)(1)
C62 (WS)	Total number of Ventl	Compliance	C88 Consultations 2021	Many municipal	A VIP refers to a Ventilation Im	(1) Simple count of the total n	Annual	WSA	Based on the	Yes	Yes	Yes	Yes	C62 (WS)(1)
C63 (WS)	Total volume of water	Compliance	C88 Consultations 2021	With the increas	The total volume of water (in	(1) Sum of the volume of water	Quarterly	WSA	This indicat	Yes	Yes	Yes	Yes	C63 (WS)(1)
C64 (TR)	R-value of all direct m	Compliance	C88 Consultations 2021	Provides a meas	The R-value of all direct munic	(1) Sum of the R-value spent	Quarterly	Municipal Transport Department	Cumulative 2 Yes	Yes	No	No	No	C64 (TR)(1)
C65 (TR)	Total number of sched	Compliance	C88 Consultations 2021	This indicator m	The total number of scheduled	(1) Simple count of the number	Quarterly	City GIS	Non-cumula	Yes	Yes	No	No	C65 (TR)(1)
C66 (TR)	Number of passenger i	Compliance	C88 Consultations 2021	The number of p	The number of operationalised	(1) Simple count of the number	Quarterly	Municipal Transport	Cumulative 2 Yes	No	No	No	No	C66 (TR)(1)
C67 (FD)	Number of paid full-ti	Compliance	C88 Consultations 2021	This indicator m	The number of paid full-time fi	(1) Simple count of the number	Quarterly	Municipal Human Resource Managem	The indicat	Yes	Yes	Yes	Yes	C67 (FD)(1)
C68 (FD)	Number of part-time	Compliance	C88 Consultations 2021	This indicator m	The number of part-time and	(1) Simple count of the number	Quarterly	Municipal Human Resource Managem	The indicat	No	Yes	Yes	Yes	C68 (FD)(1)
C69 (FD)	Number of displaced	Compliance	C88 Consultations 2021	This indicator m	The number of displaced perso	(1) Simple count of the number	Quarterly	Disaster Management Centre	Non-cumula	Yes	as measured at the time of reporting. The indicator does not track the duration or extent of the assistance, and does not track the number of persons affected by disaster benefiting from support.	Yes	Yes	C69 (FD)(1)
C70 (FD)	Number of volunteer	Compliance	C88 Consultations 2021	This indicator m	The number of volunteer pers	(1) Simple count of the volun	Quarterly	Municipal Human Resource Managem	Non-cumula	No	No	No	No	C70 (FD)(1)
C71 (LED)	Number of procureme	Compliance	C88 Consultations 2021	This indicator m	The number of procurement pr	(1) Simple count of the number	Quarterly	Supply Chain Management Departmen	Cumulative 2 Yes	Yes	Yes	Yes	Yes	C71 (LED)(1)
C72 (FD)	Date of the last munic	Compliance	C88 Consultations 2021	This indicator m	The date (dd/mm/yyyy) of the	(1) Actual date (dd/mm/yyyy)	Annual	Municipal Records	Each individ	Yes	No	Yes	No	C72 (FD)(1)
C73 (FD)	Number of structural f	Compliance	C88 Consultations 2021	This indicator tr	The indicator measures the nu	(1) Simple count of the number	Quarterly	Fire department	Cumulative 2 Yes	Yes	Yes	Yes	Yes	C73 (FD)(1)
C74 (FD)	Number of dwellings i	Compliance	C88 Consultations 2021	This indicator tr	The indicator measures the est	(1) Estimated number of dwell	Quarterly	Fire department and relevant municipa	Cumulative 2 Yes	Yes	Yes	Yes	Yes	C74 (FD)(1)
C75 (FD)	Number of people disg	Compliance	C88 Consultations 2021	Displacement is	The number of people within	(1) Simple count of the number	Quarterly	Municipal Disaster Management or rele	Cumulative 2 Yes	for the year, quarter or quarter. Given the context and institutional arrangements, the indicator can be used in different municipalities, the same protocols applied for sourcing data on displaced ind	Yes	Yes	Yes	C75 (FD)(1)
C76 (LED)	Number of SMMEs an	Compliance	C88 Consultations 2021	This indicator m	The number of SMMEs and in	(1) Simple count of the number	Quarterly	Economic Development Department	Cumulative, Yes	Yes	Yes	Yes	Yes	C76 (LED)(1)
C77 (LED)	B-BBEE Procurement	Compliance	C88 Consultations 2021	This indicator m	The B-BBEE Procurement Spen	(1) Total R-value of B-BBEE Pr	Quarterly	Municipal Financial Records	Cumulative, Yes	Yes	Yes	Yes	Yes	C77 (LED)(1)
C78 (LED)	B-BBEE Procurement	Compliance	C88 Consultations 2021	This indicator m	The B-BBEE Procurement Spen	(1) Total R-value of B-BBEE Pr	Quarterly	Municipal Financial Records	Cumulative, Yes	Yes	Yes	Yes	Yes	C78 (LED)(1)
C79 (LED)	B-BBEE Procurement	Compliance	C88 Consultations 2021	This indicator m	The B-BBEE Procurement Spen	(1) Total R-value of B-BBEE Pr	Quarterly	Municipal Financial Records	Cumulative, Yes	Yes	Yes	Yes	Yes	C79 (LED)(1)
C80 (LED)	Date of the last Cou	Compliance	C88 Consultations 2021	A Development	The date of the last Developm	(1) dd/mm/yyyy of a Develop	Annual	Council records	None	Yes	Yes	No	No	C80 (LED)(1)
C81 (LED)	Number of new busine	Compliance	C88 Consultations 2021	This indicator m	The number of new business b	(1) Simple count of the number	Quarterly	Economic Development Department	Cumulative, Yes	Yes	Yes	No	No	C81 (LED)(1)
C82 (LED)	Value of Commercial	Compliance	C88 Consultations 2021	This indicator m	The number of commercial cons	(1) Sum of the R-value of all c	Annual	Planning department	None	Yes	Yes	No	No	C82 (LED)(1)
C83 (LED)	Number of building pl	Compliance	C88 Consultations 2021	This indicator m	The building plan review proc	(1) Simple count of the number	Quarterly	Building Development Management or	Cumulative, Yes	Yes	Yes	No	No	C83 (LED)(1)
C84 (LED)	Number of building pl	Compliance	C88 Consultations 2021	This indicator m	The total number of building pl	(1) Simple count of the number	Quarterly	Building Development Management or	Cumulative, Yes	Yes	Yes	No	Yes	C84 (LED)(1)
C85 (LED)	Number of business li	Compliance	C88 Consultations 2021	This indicator m	The number of business license	(1) Simple count of the number	Quarterly	Economic Development Department	Cumulative, Yes	Yes	Yes	No	No	C85 (LED)(1)
C86 (LED)	Number of households	Compliance	C88 Consultations 2021	The number of h	This refers to the number of h	Simple count of the number	Quarterly	Indigent register or relevant departm	Non-cumula	Yes	Yes	Yes	Yes	C86 (LED)(1)
C87 (LED)	Number of firms in the	Compliance	C88 Consultations 2021	This indicator m	The number of formal business	(1) Simple count of the number	Annual	National Treasury via SARS	Only availabl	Yes	No	No	No	C87 (LED)(1)
C88 (LED)	Number of businesses	Compliance	C88 Consultations 2021	This indicator m	The number of businesses reg	(1) Simple count of the number	Annual	National Treasury via SARS	Only availabl	Yes	No	No	No	C88 (LED)(1)
C89 (GG)	Number of meetings o	Compliance	C88 Consultations 2021	This indicator m	This is the count of the number	(1) Simple count of the number	Quarterly	Committee minutes	Cumulative 2 No	Yes	Yes	No	Yes	C89 (GG)(1)
C90 (ENV)	Date of the last Climat	Compliance	C88 Consultations 2021	This indicator re	A Climate Change Needs and R	(1) DD/MM/YYYY of the last	Annual	Council Records	The indicator	Yes	No	Yes	No	C90 (ENV)(1)

C91 (ENV)	Date of the last Climate Compliance	C88 Consultations 2021 This indicator measures the number of Climate Change Needs and R (1) DD/MM/YYYY of the last C Annual	Council Records	The indicator Yes	No	Yes	No	C91 (ENV)(1)
C92 (GG)	Number of agenda items Compliance	CoGTA Back to Basics. This indicator shows the number of agenda items (1) Sum total number of all co Quarterly	Council Records	Cumulative Yes	Yes	Yes	Yes	C92 (GG)(1)
C93 (FM)	Number of awards made Compliance	Financial Management To determine whether the indicator measures the number of awards made (1) Simple count of the number of awards made Quarterly	SCM Reporting	The indicator Yes	Yes	Yes	Yes	C93 (FM)(1)
C94 (FM)	Number of requests for Compliance	Financial Management This measures the number of requests for compliance (1) Simple count of the number of requests for compliance Quarterly	SCM Reporting	The indicator Yes	Yes	Yes	Yes	C94 (FM)(1)
C95 (FM)	Number of residential Compliance	Financial Management The indicator measures the number of residential compliance (1) Simple count of the number of residential compliance Annual	Municipal billing system	If C95 and C1 Yes	Yes	Yes	Yes	C95 (FM)(1)
C96 (FM)	Number of non-residential Compliance	Financial Management The indicator measures the number of non-residential compliance (1) Simple count of the number of non-residential compliance Annual	Municipal billing system	If C95 and C1 Yes	Yes	Yes	Yes	C96 (FM)(1)
C97 (FM)	Number of properties Compliance	Financial Management The indicator measures the number of properties compliance (1) Simple count of the number of properties compliance Annual	Municipal valuation roll	This compliance Yes	Yes	No	Yes	C97 (FM)(1)
C98 (LED)	Number of building plans Compliance	C88 Task Team Consultation This indicator measures the number of building plans (1) Simple count of the number of building plans Quarterly	Building Development Management or	Cumulative, Yes	Yes	No	Yes	C98 (LED)(1)
C99 (EE)	Number of electricity consumption Compliance	C88 TWG Consultation This indicator measures the number of electricity consumption (1) Simple count of the number of electricity consumption Quarterly	Electricity Department	Cumulative, Disaggregation note Yes	Yes	Yes	No	C99 (EE)(1)

No.	Compliance questions	M	I	D	L
Q1.	Does the municipality have an approved Performance	N	Y	Y	Y
Q2.	Has the IDP been adopted by Council by the target d	Y	Y	Y	Y
Q3.	Does the municipality have an approved LED Strateg	N	Y	Y	Y
Q4.	What are the main causes of work stoppage in the p	Y	Y	Y	Y
Q5.	How many public meetings were held in the last qua	Y	Y	Y	Y
Q6.	When was the last scientifically representative com	Y	Y	Y	Y
Q7.	What are the biggest causes of complaints or dissatis	Y	Y	Y	Y
Q8.	Please list the locality, date and cause of each incide	N	Y	N	Y
Q9.	Does the municipality have an Internal Audit Unit?	N	Y	Y	Y
Q10.	Is there a dedicated position responsible for internal	N	Y	Y	Y
Q11.	Is the internal audit position filled or vacant?	N	Y	Y	Y
Q12.	Has an Audit Committee been established? If so, is it	N	Y	Y	Y
Q13.	Has the internal audit plan been approved by the Au	N	Y	Y	Y
Q14.	Has an Internal Audit Charter and Audit Committee c	N	Y	Y	Y
Q15.	Does the internal audit plan set monthly targets?	N	Y	Y	Y
Q16.	How many monthly targets in the internal audit plan	N	Y	Y	Y
Q17.	Does the Municipality have a dedicated SMME supp	Y	Y	Y	Y
Q18.	What economic incentive policies adopted by Council	Y	Y	Y	Y
Q19.	Is the municipal supplier database aligned with the C	Y	Y	Y	Y
Q20.	What is the number of steps a business must comply	Y	Y	N	Y
Q21.	What is the organisational location of the disaster ris	Y	N	Y	N
Q22.	Please list the name of the structure and date of eve	Y	Y	Y	Y
Q23.	Where is the organisational responsibility for the IGR	Y	Y	Y	Y
Q24.	Is the MPAC functional? List the reasons why if the a	Y	Y	Y	Y
Q25.	Has a report by the Executive Committee on all decis	Y	Y	Y	Y