



***MATTERS ARISING SCHEDULE***

**PROVINCIAL STEERING COMMITTEE MEETING**

**DATE: 17 JULY 2020**

**VENUE: MICROSOFT TEAMS**

ITEM	MATTERS ARISING	DUE DATE	RESPONSIBILITY	STATUS
<b>B1- PRESENTATION ON THE SHRA APPLICATION PROCESS</b>	The Department to utilize the presentation by the SHRA to incorporate into the PSC project endorsement check list which the Department has developed. The check list to then be presented at the next PSC meeting for final endorsement.	<b>Next PSC meeting – 19/08/2020</b>	<b>Ms. O Njotini</b>	
<b>B2 - PRESENTATION ON THE SOCIAL HOUSING REGULATIONS AND POLICY BY THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS</b>	<p>Ms. Buthelezi to document what was reported on in the meeting in the form of a formal report, incorporating the DPM study and Treasury Study.</p> <p>PSC members to provide the Department with inputs on the Regulations and Policy and what changes are proposed be made in the short, medium and long term.</p> <p>The Department will then create a provincial report which will be discussed at a PSC level for further inputs before it can be sent off to the office of the MEC for intervention.</p>	<p><b>05/08/2020</b></p> <p><b>27/07/2020</b></p> <p><b>Next PSC meeting – 19/08/2020</b></p>	<p><b>Ms. N Buthelezi</b></p> <p><b>All PSC Members</b></p> <p><b>Ms. Khumalo/Ms Govender</b></p>	<p><b>Overdue</b></p>

Hostel Strategy Workshop



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	<ul style="list-style-type: none"> <li>Capacity Constraints</li> </ul>			
	<p><b><u>Msunduzi Municipality</u></b> The Department to provide the municipality with the application pack for PRZs.</p> <p>A provincial report on the performance of PRZs to be tabled at the next PSC meeting.</p> <p>The Municipality to amend their presentation to show the following:-</p> <ul style="list-style-type: none"> <li>Project readiness.</li> <li>Capacity Constraints</li> </ul>	<p><b>15/07/2020</b></p> <p><b>Next PSC meeting – 19/08/2020</b></p> <p><b>05/08/2020</b></p>	<p><b>Mr. M Keswa</b></p> <p><b>Mr M Keswa</b></p> <p><b>Mr N Ngubane</b></p>	
	<p><b><u>Ray Nkonyeni Municipality</u></b> Presentation deferred to the next PSC meeting.</p>	<p><b>Next PSC meeting – 19/08/2020</b></p>	<p><b>Mr. S Madikizela</b></p>	
	<p><b><u>Kwadakhuzi Municipality</u></b></p> <p>Kwadakhuzi Municipality to restructure presentation to include:-</p> <ul style="list-style-type: none"> <li>Timeframes</li> <li>Projects identified privately</li> <li>Low hanging fruits in terms of project readiness.</li> </ul> <p>The Municipality to formally write to the Department (HOD) referring to this PSC meeting. Letter to advise of capacity constraints and request assistance from the Department.</p>	<p><b>05/08/2020</b></p>	<p><b>Ms. N Kawula</b></p>	
	<p><b><u>Umhlatuze Municipality</u></b> Presentation to be tabled at the next PSC meeting.</p>	<p><b>Next PSC meeting – 19/08/2020</b></p>	<p><b>Mr. N Nzimande</b></p>	



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<b>B4 -PRESENTATION OF PROJECT READINESS BY SOCIAL HOUSING INSTITUTIONS (SHI)</b>	<b><u>Bridge City Towers Social Housing project</u></b> Project status update to be presented at the next PSC meeting	<b>Next PSC meeting – 19/08/2020</b>	<b>Mr. M. Netshitangani</b>	
	<b><u>Hospital Street Social Housing Project</u></b> Project status update to be presented at the next PSC meeting	<b>Next PSC meeting – 19/08/2020</b>	<b>Mr. M. Blose</b>	