

# KZN PROJECT PROCESS FLOWCHART\*

## Stage 1

- Municipality calls for land availability proposals where required.
- Municipality secures land & undertakes risk assessment (Planning, Land, EIA, Bulks, Social, Geotech)
- Prepares project descriptions and compiles acquisition agreements
- MEC confirms reservation of project funding

1. MEC Receives Provincial Housing Subsidy Allocation from National

2. Municipalities apply for reservation of project funding i.t.o approved SDF/Housing Sector Plan and agreed priorities

3. Municipality calls for land availability proposals where required

ISU Greenfields (IRDP)  
Rural & ITB

4. Adjudication of land proposals in relation to SDF/Housing Sector Plan s and selection of priority land

Planning Team appoints Service Provider

5. Municipality secures land, undertakes risk assessment: Planning, Land, EIA, Bulk, Social, Geotech prepares project descriptions and compiles acquisition agreements

Application for Prep Funding by municipality

ISU Greenfields (IRDP)  
Rural & ITB

6. MEC confirms reservation of project funding per municipality and requests project descriptions

7. Procurement of Professionals & appoint Core Team

Development Strategy:

- Turnkey
- Traditional Preplanned
- Development Contract

8. \*Quality Management Plan

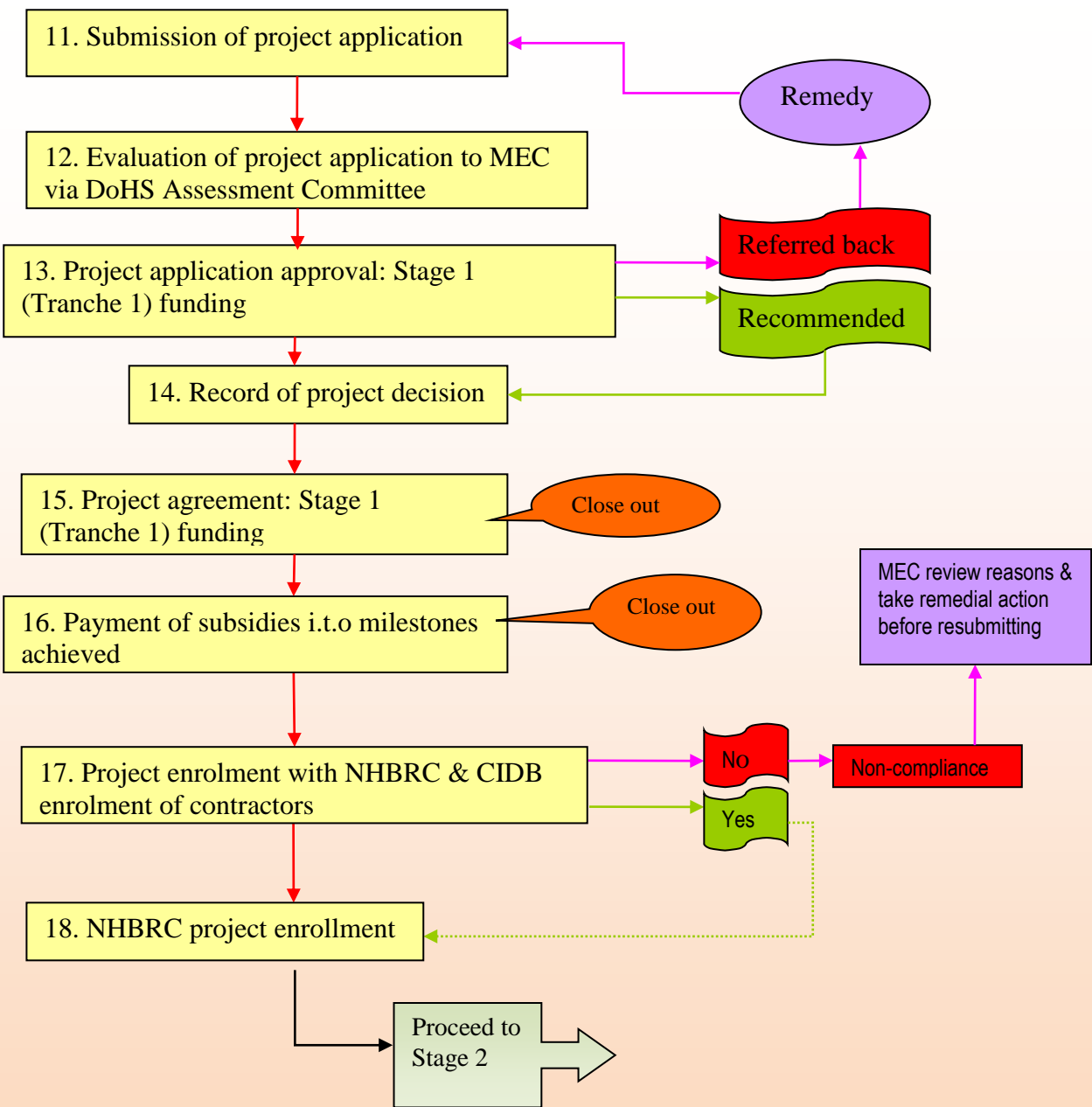
9. Finalise acquisition of land

10. Project Description assessed by Integrated Planning (IP)

No

Yes

\* COPY OF GUIDELINE FOR QUALITY MANAGEMENT PLAN ATTACHED ABOVE STEPS ARE EXPLAINED IN THE ATTACHED TABLE



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