

<p>1. Programme Name: Urban Environmental Management</p>
<p>2. Component Name & Number: Pollution and Waste Management</p>
<p>3. Partner Name: Department of Environmental Affairs</p>
<p>4. Number of projects; as well as person (s) in charge and contact details: Planned number of projects: 1 Actual number of projects: 1 Person (s) in charge and contact details: Obed Baloyi – (012) 310 3833</p>
<p>5. UEM Grant Received: Planned: R 800 000 Actual Receipts: R 800 000</p>
<p>6. Duration of programme activities: Planned start date: 01 March 2009 Actual start date: 01 March 2009 Planned end date: 28 February 2011 Actual end date: 28 February 2011</p>
<p>7. List of Annexures: <i>The Draft Final National Waste Management Strategy</i></p>

A: Original objective (s), outputs aimed for and accomplished solutions (outputs)

The development of the National Waste Management Strategy (NWMS) as a requirement of the Waste Act

B: Thematic focus areas addressed (e.g. National Air Quality, Waste Management, Integrated Urban Planning; City Sustainable Energy Strategies; Climate Change, etc):

Waste Management – As the Waste Act came into effect in July 2009, it is required that the Minister establish a National Waste Management Strategy. The Project was started in March 2009 and finalised in February 2011. The NWMS will be presented to Cabinet for approval.

C: Contribution of overall programme management and organisation; financial management and procurement; programme and component monitoring to achievement of desired outputs.

The management of the project didn't present any challenge for the development of the NWMS. The procurement process and payment of service providers was quick and complied with contracts.

D: Contribution of component institutional anchoring and implementation management (as contained in the attached section 4.4 of the UEM Programme Document) to the successful achievement of the desired outputs.

The management of the project didn't present any challenge for the development of the NWMS. The procurement process and payment of service providers was quick and complied with contracts.

E: Alignment with other Partners within and outside your Component

The development of the NWMS was a consultative process, as it will be implemented by all spheres of government and industry. Consultation was to allow other stakeholders to have an input on the NWMS.

F: Best practice and overall lessons learnt about the programme

Consultation is extremely important for the development of key policy documents as it has an impact on many stakeholders.

G: Key Recommendations

Maintain the current structure of UEM where you have a programme manager within the Department.