

REPUBLIC OF SOUTH AFRICA

DEPARTMENT OF PLANNING, MONITORIG AND EVALUATION (DPME)

FORM D AUTOMATICALLY AVAILABLE RECORDS AND ACCESS TO SUCH RECORDS:

(Section 15 of the Promotion of Access to Information Act 2000 (Act no. 2 of 2000)

DESCRIPTION OF CATEGORY OF RECORDS AUTOMATICALLY AVAILABLE IN TERMS OF SECTION 15(1)(a) OF THE PROMOTION OF ACCESS TO INFORMATION ACT, 2000	MANNER OF ACCESS TO RECORDS (e.g. website) (SECTION 15(1)(a))
FOR INSPECTION IN TERMS OF SECTION 15(1)(a)(i):	
Strategic Plans	
- DPME Capacity Development Strategy	Website & DPME
- DPME Knowledge Management Strategy	
- DPME Research Strategy: 2015- 2018	
- DPME Strategic Plans 2011-2012; 2012-2013; 2015-2020; 2015/16; 2020-	
2025	
- Service Delivery Plan 2012 -2015	
	Website & DPME
Annual Reports	
- Annual Performance Plans: 2012-13; 2013-14; 2014-15; 2015-16; 2016-17;	
2016 -2017; 2017-2018; 2018-2019; 2020-2021, 2021- 2022	
- Annual Performance Report: 2015 -2016; 2016 -2017; 2017-2018; 2018-	
2019; 2019-2020, 2020-2021	
National Planning Commission (NPC)	
- Planning Perspectives on Advancing Women's Emancipation and Gender	Website & DPME
Equality – 2021	
- Technical Paper on Women and Gender for NDP Review – 2021	
- Meeting the NDP's Labour Market objectives	
- Urban Innovations	
- Youth Labour Market Transitions paper	
- Pharmaceutical Pricing Policy – Report Feb 2020	
- Medicine Pricing Policy Position Paper – April 2020	
- Review of Economic Progress NPC December 2020	

Review of Economic Progress Executive Summary NPC December 2020

- Review of Economic Progress Executive Summary
- Handover report of National Planning Commission 2015-2020
- Research on the limited success of Entrepreneurial Activity by locals in townships and rural areas 0ct 2017
- Children's NDP -Covid 19 NPC learning brief August 2020
- A review of the NDP 2030
- Measurement of progress with the implementation of the NDP A six-year Analysis. Oct 18 2018
- Vision and Pathways for a just Transition to a low carbon, climate resilient economy and society.
- NPC position paper on the energy sector and contribution to achieving NDP objectives.
- National water security framework for south Africa: extended report 1st edition 2020
- Digital futures south Africa's readiness for the fourth industrial revolution
- NPC position paper on the contribution of SOE's to vision 2030
- The role of state-owned enterprises in achieving economic transformation and inclusive growth. Paper 1 An outcomes framework to link SOE's to the NDP.
- The role of state-owned enterprises in achieving economic transformation and inclusive growth. Paper 2 framework for the suitability of state-owned enterprises.
- The role of state-owned enterprises in achieving economic transformation and inclusive growth. Paper 3 Institutional Governance Review
- The role of state-owned enterprises in achieving economic transformation and inclusive growth. Paper 4 Synthesis report
- Post school education and training (PSETA) Trends towards 2030
- Education and skills for the economy and links to labour markets in south Africa
- Public infrastructure delivery and construction sector dynamism in the SA economy.
- Children's NDP Analysis
- Analysing the impact of the State Services on the cost of living for the poor
- Children's National Development Plan Process August 2019
- NPC Youth Labour Market Transition Report
- Overcoming Poverty and Inequality in South Africa: An Assessment of Drivers, Constraints and Opportunities 2018
- Child National Development Plan Report 2017
- Social Compact Report 2015
- National Planning Commission Handover Report 2010-2015
- Media statement of the National Planning Commission: 2016
- National Development Plan 2030 Our future: make it work
- National Planning Commission Diagnostic Review

- National Planning Commission discussion document: 2015 The role and effectiveness of planning and implications for the institutionalization of planning
- NDP 2030 Popular version including Translations
- Revised Green Paper: National Planning Commission
- Update on National Planning Commission

Medium Term Strategic Framework 2019-2024

- Priority 1: Building a capable, ethical and developmental state
- Priority 2: Economic transformation and job creation
- Priority 3: Education, skills and health
- Priority 4: Consolidating the social wage through reliable and quality basic services
- Priority 5: Spatial integration, human settlements and local government
- Priority 6: Social cohesion and safe communities
- Priority 7: A better Africa and world

Medium Term Strategic Framework: 2014-2019

- MTSF 2014-2019 Summary
- Outcome 1 Education MTSF Chapter
- Outcome 2 Health MTSF Chapter
- Outcome 3 Safety MTSF Chapter
- Outcome 4 Economy MTSF Chapter
- Outcome 5 Skills MTSF Chapter
- Outcome 6 Infrastructure MTSF Chapter
- Outcome 7 Rural Development MTSF Chapter
- Outcome 8 Human Settlements MTSF Chapter
- Outcome 9 Local Government MTSF Chapter
- Outcome 10 Environment MTSF Chapter
- Outcome 11 International MTSF Chapter
- Outcome 12 Public Service MTSF Chapter
- Outcome 12 Public Service MTSF Chapter
- Outcome 13 Social Protection MTSF Chapter
- Outcome 14 Nation Building MTSF Chapter

Policy Positions and Legislation

- Constitution
- Improving Government Performance: Our Approach
- National Youth Development Agency Act
- Promotion of Access to Information Act No 2 of 2000 (PAIA)

Policy Frameworks

- Strategic Plans
- Revised Framework-for Strategic Plans and Annual Performance Plans

Website & DPME

Website & DPME

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- Citizen Based Monitoring Framework
- A framework for Strengthening Citizen-Government Partnerships
- Frontline Service Delivery Monitoring
- FSDM Process Map
- FSDM Operational Framework (2015-2016)
- Monitoring Frontline Service Delivery
- Government-Wide M&E System
- Framework for Managing Performance Information
- Policy Framework for the GWME system
- South African Statistical Quality Assurance Framework (SASQAF) 2008
- The Role of the Offices of the Premier in GWME Good practice guide
- Discussion document on Performance Monitoring and Evaluation Principles and Approach
- The Nuts and Bolts of M&E
- Management Performance Assessment Tool System
- MPAT Indicator Framework
- Management Performance Assessment Tool; (MPAT) User Guide
- MPAT Standards for 2013-14; 2014-15
- National Evaluation System
- National Evaluation Plans 2012-13; 2013-14; 2014-15; 2015-16; 2016-17; 2017-18 to 2019-20.
- Provincial Evaluation Plans 2013/14 2015/16
- National Evaluation Policy Framework (NEPF)
- Evaluation Competency Framework for Government Standards for Evaluation in Government
- Outcomes System
- Guide to Outcomes System
- Improving Government Performance- Our Approach
- Medium Term Strategic Framework (MTSF) 2014 2019
- African Youth Charter
- Development Indicators
- Development Indicators 2019 Excel Database
- Development Indicators 2017 Excel Database
- Development Indicators 2018 Excel Database
- Development Indicators 2016 Excel Database
- Development Indicators 2014 Excel Database
- Development Indicators 2007; 2009; 2010; 2011; 2012; 2014,2017
- Development Indicators 2012 Erratum
- Indicator 82 Budget Transparency
- Performance Monitoring and Evaluation Principles and Approach
- Discussion document PME 27 October 2014 final
- Functions of an M and E Component in National Government Departments (2)
- Generic Functions of Monitoring and Evaluation Components in the Offices

of the Premier (1)

- Generic roles and organisational design considerations for M and E components in provincial government departments (1)
- General Documents
- City Support Programme (2020)
- Draft Policy on Community Colleges (2020)
- National Qualifications Framework Act 2008 (2020)
- Policy briefs website directions
- Review of South Africa's Evaluation System (2020)

25 Year Review: 1994 - 2019

- Towards a 25 Year Review

20 Year Review: 1994 - 2014

- Synthesized Report
- Thematic background papers informing the 20 Year Review
- Changing Public Service
- Children
- Disability
- Education
- Health
- Infrastructure
- Judiciary
- Local Government
- Rural Transformation
- Social Protection
- Democracy and Citizenship
- Economy and Employment
- Environment and Sustainable Development
- Identity Non-Racialism and Social Cohesion
- Regional and Spatial Development
- Safety and Security
- South Africa in the global arena
- Sustainable Human Settlements
- Women's empowerment and Gender equality
- Youth
- Income Poverty and Inequality
- Mid-Term review of government priorities 2012

Reports

- Citizen Based Monitoring
- CBM Evaluation Report 2015-2016
- Research and Knowledge Management

Website & DPME

Website & DPME

- Diagnostic Study Research in DPME-2015
- SASPRI DPME Scoping Study South Africa Microdata 2016
- DNA Economics Literature Review the Developmental State-2017
- DPME Evidence Synthesis Developmental State-2017
- DPME Rapid Synthesis Expanded Administrative Role and Building Capacity of the State-2017
- DPME Diagnostic Study NDP 5 Year Implementation Plan-2018
- Research Study Local Content Procurement-2018
- DPME Research Study Knowledge Management Maturity Report-2019
- DPME Synthesis Report_ Early Grade Maths Computer-Based Interventions-2019
- DPME Synthesis Report Stability at the Political-Administrative Interface-2019
- DPME Literature Review Mandatory Mask Policies-2020
- DPME Synthesis Report GBV, Alcohol Abuse and Pandemics-2020
- Research on the delays and non-payments by Government on Small, Micro and Medium Enterprises. Pretoria. DPME and DSBD -2020
- Gender based violence, alcohol related abuse and pandemics: A synthesis report. Pretoria. DPME -2020
- Trust in Government: Evidence synthesis and international benchmarking study. DPME -2020

- Evaluations
- Knowledge management maturity assessment. Pretoria. DPME -2019
- A synthesis of Early Grade Maths Computer-Based Interventions. Pretoria.
 DPME 2019
- Evidence synthesis and rapid review to inform the development of NDP fiveyear implementation plan. Pretoria. DPME–2019
- Analysis Report Inputs into NDP Review Pretoria. DPME 2019
- Policy-relevant Evidence map on land reform in South Africa Technical report. Pretoria. DPME -2019
- Implementation Evaluation of Scholar Transport. Pretoria. DPME/DBE/DoT 2019
- Diagnostic Evaluation on Community Based Worker System in South Africa.
 2019
- Evaluation study on the Evidence Based Policy Making and Implementation (EBPMI) training course. 2019
- Diagnostic Evaluation of Community Based Worker System in South Africa.
 Pretoria. DPME/DSD. 2019
- Local Content Procurement Study. Pretoria. DPME -2018
- Implementation Evaluation of the Integrated Justice System (IJS), Pretoria: DPME/DOJ&CD 2018
- Implementation Evaluation of the Older Persons Act, 2006 (Act 12 of 2006). DPME/DSD – 2018

- Government Business Incentives. DPME/NT/DTIC 2018
- Evaluation of the ISPESE Summary Report. DPME/DSBD. 2018.
- Implementation evaluation of the national evaluation system. DPME. 2018.
- Implementation evaluation of the expanded public works programme in the Social Sector. DPME/DPW. 2018
- Implementation Evaluation Report of the Framework for Strategic and Annual Performance Plans, DPME, 2018
- Evaluation of the Incremental Investment in Forensic Services (IIFS). DPME and SAPS. - 2017
- Annual report on the National Evaluation System 2013-14, 2016 -17
- Annual report on Evaluations Compressed 2013-14
- Panel of Professional Service Providers as at April 2015
- Reports on Mexico study tour: August 2011
- Report on Asia study tour compressed: 2012
- Report on the assessment of government evaluation: diagnostic review of Early Childhood Development
- Evaluation reports in the evaluation repository
- Status of evaluations as at January 2015
- Frontline Service Delivery Monitoring
- Frontline Service Delivery Monitoring (FSDM) Program: Findings for the period April 2012 to December 2012
- FSDM Annual findings report 2013/14: findings for monitoring conducted April 2013
- FSDM program progress summary reports: 2011-12; 2012-13
- Presidential Hotline frequently asked questions
- State of Management practices in the Public Service: Results of Strengthening citizen-based monitoring symposium report
- Management Performance Assessment Tool
- Management Performance Assessments for the 2012/13 financial year
- MPAT report: 2011-12; 2012-13; 2013-14; 2014-15
- MPAT National Department's score cards
- MPAT Moderator reports
- MPAT Statistical analysis
- MPAT Level 4 departments
- MPAT National departmental synopsis
- Government Performance Information
- Provincial quarterly performance reports: 2014-18 (Agriculture; Health and Social Development)
- Quarterly reports of non-financial (performance) information for the provincial departments of health, social development and agriculture
- Report launch and Stakeholder Discussion on Platinum and Passes: the impact of mining investments on education outcomes
- Regional approaches to food and water security in the face of climate challenges Workshop held at DBSA, Midrand South Africa 23/24 May

2011

- PM&E Advocacy: International Collaboration
- Report of the 1st International Knowledge Sharing Workshop
- Report of the 2nd International Knowledge Sharing Workshop
- Report of the 3rd International Knowledge Sharing Workshop
- Report of the 4th International Knowledge Sharing Workshop
- Report of the 5th International Knowledge Sharing Workshop
- 1st Africa Monitoring and Evaluation Indaba Report
- Visual Summary Report: Indaba at a glance
- Strategic Executive Summary for the 1st Africa M&E Indaba
- Indaba Concept Notes
- Key highlights of the Indaba
- Indaba Principles Document
- Indaba Parallel Session Abstracts
- PM&E Forum

Concept Notes

- A Concept Note about an Integrated and Comprehensive Monitoring System for the government of South Africa.
- A Concept Note on Institutionalization of Planning in South Africa.
- A Concept Note on using Evaluation and other Evidence to Strengthen South Africa's Development Outcomes.
- NDP 5 Year Implementation Plan (Draft)
- National Spatial Development Framework (NSDF) (Draft)
- Framework for the 25 Year Review (Draft)
- Revisions of the National Evaluation Policy Framework (NEPF) (Draft)
- Gender-Responsive Planning, Budgeting, Monitoring and Evaluation Framework
- Integrated Planning Framework Bill (Draft)
- Feedback from Commissions
- Operation Phakisa
- Operation Phakisa progress reports:
- Operation Phakisa Biodiversity
- Operation Phakisa Agriculture, Land Reform and Rural Development
- Operation Phakisa Chemical & Waste Economy
- Marine protection services and governance
- Marine transport and manufacturing
- Marine transport dashboard
- Ideal clinic South Africa
- Operation Phakisa offshore oil and gas exploration unlocking the economic potential of SA's Oceans: Final Lab Report
- Operation Phakisa: ICT in Education
- Open day Operation Phakisa introduction posters 2014
- LGMIM
- LGMIM Key Performance Area 2: Service Delivery 2014 to 2019

- LGMIM Improvement Model 5-Year Review 2014 -2019
- LGMIM State of Management Practices: 2014-15
- Other
- Sanitation report
- State of SA's infrastructure report: 2012

Publications

- Citizen Based Monitoring
- CBM_Phase 3 Model Overview 2015-2016
- CBM Update September 2015
- CBM Toolkit V1
- Research and Knowledge Management
- A growing demand for monitoring and evaluation in Africa
- A focus on M&E of results: an example from the Presidency, South Africa
- Celebrating 4 years of the Presidential Hotline Report and impact of the Presidential Hotline on the lives of citizens (Video)
- Citizen Based Monitoring publications: 2013-14; 2014-15; 2015-16
- Developing a National Evaluation System in South Africa
- Establishing a National M&E System in South Africa
- Evaluation updates
- Evaluator competencies: The South African Government Experience Framework for Managing Program Performance Information
- Frontline Service Delivery Monitoring updates
- Government Performance Information: Provincial in-Year Publication 2014-15; 2015/16
- Presidential Hotline updates
- Policy Brief: Strengthening the impact of the Grade R Program
- The Presidential Hotline Booklet: Putting people first: "Four years of the Presidential Hotline" 2009 2013

Case Studies

- Consolidated Presidential Hotline case studies
- ECD Evidence-Based Policy Making Case Study
- FSD good practice: Public Private Partnership (PPP) between the Gauteng Department of Education and Rand Water Foundation
- Improvisation and proactive insights in the quest for excellence in service delivery: the case of Ladybrand Magistrate Court
- Improvements through sustainability: how to avoid regression
- Improvements project at the Dilopye Clinic
- MPAT Case Studies 2011: 2012 & 2013
- Optimizing stakeholder involvement in service delivery the case of Upington Home Affairs
- Presidential Frontline Service Delivery: Complaints and complements

Website & DPME

management system of Mamelodi Regional Hospital in Gauteng Province

- Provincial implementation of FSDM program in the Free State Province
- Unlocking service delivery through leadership and empowerment: the case of Bachana Mokwena Primary School
- The case of SASSA Gauteng Program
- The impact of the Presidential Hotline: A story of success

Programme Planning

- Content Focus of Offices of the Premier in Monitoring and Evaluation the Operation of M and E in Offices of the Premier
- Municipal Assessment Tool Guideline 2012
- Process for effecting refinements to outcome Delivery Agreements

Manuals

- PAIA Manuals: Afrikaans; English; Ndebele; Pedi; Swati; Sotho; Tswana; Tsonga; Venda; Xhosa; and Zulu
- PAIA Form A: Request for Access to a Record
- PAIA Form B: Notice of Internal Appeal
- PAIA Form D: List of Automatically Available Records
- Self-assessment module of the management performance assessment tool (MPAT)

Templates

- Template for Evaluation Summary Report
- Template for Evaluation Full Report
- Template for Evaluation Score Sheet
- Evaluation Log-frame template
- Steering Committee Appreciation Certificate
- Template for Evaluation Project Plan
- Terms of Reference for Evaluation Steering Committees
- NEP Concept Note Template
- Evaluation Assessment Standard Scoresheet
- Delivery Agreement templates
- Log Frame template for use in plans, programs and projects
- Frontline Service Delivery Monitoring questionnaire
- Frontline Service Delivery Monitoring visit itinerary template
- Frontline Service Delivery Monitoring visit analysis template
- Frontline Service Delivery Monitoring final scores consolidated template
- Frontline Service Delivery Monitoring improvements monitoring template
- Frontline Service Delivery Monitoring improvements case study template
- Frontline Service Delivery Monitoring monthly scores aggregation template
- Frontline Service Delivery Monitoring monthly reporting template
- Frontline Service Delivery Monitoring quarterly reporting template
- Self-assessment module of the Management Performance Tool

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Template for Project Plan using example of the Implementation Evaluation of Nutrition (2012/13)

Guidelines

- DPME NDP Logo Guidelines Final-Guideline on Peer Review of Evaluations
- Management Performance Assessment Tool (MPAT) User's Guide
- Terms of Reference and Guide to an Implementation Forum (2010)
- Guidelines for Implementation of the Revised Framework for Strategic Plans and Annual Performance Plans
- Content focus of Offices of the Premier in M&E
- Concept for National Evaluation Plan
- Guideline for terms of reference
- Guideline for Management Response
- Guideline for Improvement Plan
- Guideline for development of Provincial Evaluation Plans
- Guideline for Communication of Evaluation Results
- Guideline on the diagnostic evaluation
- Guideline on how to develop Departmental Evaluation Plans
- Guidelines on How to develop Actionable Recommendations Toolkit for addressing evaluation standard in the management performance assessment tool
- Guideline on quality assessment of evaluations How to conduct Sectorial Reviews guideline
- Guideline on rapid evaluations: evaluative workshops
- Gender Response Evaluation Guideline
- Foundation guideline on Rapid Evaluations
- Guideline to outcome approach
- Guideline to outcomes coordination 2014
- Guideline for planning of new implementation programs
- Guideline for inception phase of evaluations
- Guideline for peer reviews
- Guideline on design evaluation
- Frontline Service Delivery Monitoring (FSDM) visit guidelines
- Functions of an M&E component in national government departments
- FSDM questionnaire guideline
- FSDM improvements monitoring guideline
- FSDM scores consolidation guideline: 2015-16
- FSDM guideline on joint annual planning for 2015/16
- FSDM sector fact sheets for 2017-2018
- Guideline on the diagnostic development
- Guideline on implementation evaluation
- Guideline on impact evaluation
- Guideline on evaluation synthesis

- Guideline on economic evaluation
- Guideline on the process for implementing Management Performance Assessment Tool (MPAT) in national departments
- Guideline on the recruitment and selection processes in DPME
- Guideline for Internal Audit Activity MPAT
- How to develop a Provincial Evaluation Plan?
- How to develop a management response to an evaluation report?
- How to develop an improvement plan to address evaluation recommendations?
- Improving the operation of M&E in Offices of the Premier
- Job evaluation guideline
- Management Performance Assessment Tool (MPAT) Implementation Guide
- MTEF guideline
- Municipality Assessment Tool Guideline 2012
- Monitoring and Evaluation of Accredited Course Offerings in South Africa:
 2015
- Process for affecting refinements to outcome Delivery Agreements
- Process for implementing Management Performance Assessment Tool (MPAT) in national departments
- Practice note on the operation of DPME Data Forums
- PM&E System Assessment Tool
- Steps in Commissioning an Evaluation by DPME
- Terms of reference for National M&E Forums
- Terms of reference for Implementation Forums
- Terms of reference for the Provincial M&E Forums
- Terms of reference for evaluation projects
- The role of Offices of the Premier in GWME: a good practice guide
- Departmental evaluation plan: 2016/17 2019/20
- Toolkit for addressing evaluation standard in the management performance assessment tool
- Guideline on quality assessment of evaluations
- How to develop actionable recommendations
- MPAT 2016 standards
- Frontline Service Delivery Monitoring (FSDM) Operational Guidelines (2017 2018)
- How to develop measurable standards and use them for delivering quality frontline services
- LGMIM implementation guidelines: 2013-14; 2014-15; 2015-16;

Tools

- Planning, Monitoring and Evaluation System Assessment Tool
- Management performance assessment tools (2012 2016)
- FSDM assessment tool: 2017-2018
- PME Diagnostic Assessment Tool

Website & DPME

- Planning-Monitoring and Evaluation System Assessment tool- Nov	
- Presentation slide for the PMEAT pre-final 191115 Final Version	
Outcomes Delivery Agreements (2010-2014)	Website & DPME
- Outcome 1: Education	
- Outcome 2: A long and Healthy life for all South Africans	
- Outcome 3: Safety and Security	
- Outcome 4: Employment	
- Outcome 5: Skills	
- Outcome 6: Infrastructure	
- Outcome 7: Rural Development	
- Outcome 8: Human Settlement	
- Outcome 9: A responsive, accountable, effective and efficient local	
government system	
- Outcome 10: Environment	
- Outcome 11: International Relations	
- Outcome 12: Public Service	
- Outcome 13: Social Protection	
- Outcome 14: Nation Building	
Outcome 11. I varion Banding	
Financial Management	Website & DPME
- Advertised tenders	
- General Information on Financial Services	
Human Resources	Website & DPME
- Publication on vacancies in the Public Service and the Department of	
Planning, Monitoring and Evaluation	
Twende Mbele South Africa	Website & DPME
- Diagnostic Report on the demand and supply of evaluators	
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FOR PURCHASING IN TERMS OF SECTION 15(i)(a	ı)(1 1):
	The records may be obtained or
The list of records above are not for sale	request in writing and addressed
	to Mr. R. Nkuna; Information
	Officer; Department of
	Planning, Monitoring and
	Evaluation; Private Bag X944;
	Pretoria; 0001; Tel: (012) 312-
	0014; e-mail:
	paia@dpme.gov.za
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FOR COPYING IN TERMS OF SECTION 15(i)(a)(ii)		
The list of records above	The records may be obtained on request in writing and addressed to Mr. R. Nkuna; Information Officer; Department of Planning, Monitoring and Evaluation; Private Bag X944; Pretoria; 0001; Tel: (012) 312-0014; e-mail: paia@dpme.gov.za	
AVAILABLE FREE OF CHARGE IN TERMS OF SECTION	ON 15(i)(a)(iii)	
The list of records above and where the record requested is available free of charge	The records may be obtained on request in writing and addressed to Mr. R. Nkuna; Information Officer; Department of Planning, Monitoring and Evaluation; Private Bag X944; Pretoria; 0001; Tel: (012) 312-0014; e-mail: paia@dpme.gov.za	

[Regulation 5A]