



**LIMPOPO PROVINCE
PROVINCIAL EXECUTIVE COMMITTEE (PEC) LEKGOTLA RESOLUTIONS**

IMPLEMENTATION TOOL: GOVERNMENT DEPARTMENTS

DATE: 16th - 17th FEBRUARY 2025

VENUE: BOLIVIA LODGE, POLOKWANE

DEPARTMENT OF TRANSPORT

PROVINCIAL EXECUTIVE COMMITTEE (PEC) LEKGOTLA RESOLUTIONS

RESOLUTION NO.	DISCUSSION	PROBLEM STATEMENT	RESOLUTION	TIME FRAME	RESPONSIBILITY	PROGRESS	CORRECTIVE MEASURES
45	Road congestion and more fatalities	There is unbearable congestion on the roads. This affects the durability of roads and often causes loss of life	To increase mobility of goods and people by implementing the Gauteng-Limpopo High Speed Rail.	2025/2029	Department of Transport and Community Safety (DTCS)	Draft project conceptual framework and intergovernmental implementation MOU developed. Engagement between Minister of Transport and the two Premiers took place in September to seek Ministers concurrence on the High-Speed Rail. Directors General technical meeting did not take place during the 3 rd Quarter but is being coordinated to take place before end of February 2026.	

				Collaborate with Transnet to resuscitate and revive goods rail network			The Department has commenced with the review of Provincial Freight Strategy to align with National Freight Logistics Strategy, the strategy will outline imperatives for engagement with Transnet on reviving goods rail network.
50	Payment of approved invoices	There is poor turnaround time in the payment of approved invoices from contractors (SMMEs)	There should be strict adherence to the payment of approved invoices within 30 days and consequence management for non-adherence	All Departments Municipalities State-owned entities	All Department Municipalities State owned entities	All invoices received at DTCS were paid within 30 days.	
						All invoices received at DTCS were paid within 30 days	
						All invoices received at DTCS were paid within 30 days.	
60	Learning and teaching conducive environment	There are non-educational activities that happen next to schools, thus disturbing learning and teaching	Minimise social activities such as stokvels, spaza shops, loud music near schools and other educational facilities	Ongoing	DoE DTCS	SAPS monitors compliance of liquor outlets and spaza shops with the Liquor Act and Township Economic Development Act respectively. The municipalities ensure enforcement of bylaws governing trading permits and zoning regulations regarding spaza shops business activities. SAPS Stats for LIQUOR non-	

					<p>compliance and any other relevant information: 51444 compliance inspections conducted:</p> <p>Non-compliance recorded as follows:</p> <p>46 License premises were closed down - trader charged.</p> <p>1858 Unlicensed premises closed down - trader charged</p>	
					<p>SAPS Stats for non-compliance and any other relevant information: 25097 daily compliance inspections conducted and non-compliance recorded as follows: 18 Licensed premises closed down – trader charged. 319 Unlicensed premises closed down – trader charged.</p>	
					<p>SAPS Stats for non-compliance: 25097 daily compliance inspections conducted and non-compliance recorded as follows: 18 Licensed premises closed down – trader charged.</p> <p>319 Unlicensed premises closed – trader charged.</p>	

88	Fight against Gender-Based Violence and Femicide (GBVF)	There has been significant improvement in the several areas such as capacitation of Police Stations with victim-friendly services, arrest of officials involved in criminal activities, sustained and strengthened Community Police Forums (CPF's)	To support law enforcement agencies and relevant stakeholders in their efforts to protect and support victims of all forms crime (GBVF) and to extend such services to under-serviced areas, to support and strengthen CPFs and other community centric efforts to fight crime in all its forms.	Ongoing	DTCS Law Enforcement Agencies CPF's	<p>To strengthen CPFs, capacity building workshops were conducted in two (2) districts (Sekhukhune and Waterberg) for both CPFs and CSFs. The workshops were conducted in collaboration with Civilian Secretariat for Police Service (CSPS) and sister departments such as LEDET, Education, Home Affairs, Social Development, SASSA and SAPS.</p> <p>The focus of the workshops was on: Roles of CSPS in supporting CPFs, Tourism Safety and Business Regulation, School Safety, Illegal immigration and Immigration Processes, Crime Prevention Programmes.</p> <p>The CPFs were also capacitated on the handling of Service Delivery Complaints against the police.</p> <p>The last district (Capricorn) will be workshopped in February 2026.</p> <p>The Department continues to monitor functionality of CPFs and they were found to be functional.</p>	None
----	---	--	--	---------	---	--	------

						Sitting allowances were paid. The payment was also based on the projects conducted by the CPFs.	
		Looming GBVF cases in the province	<p>To fully implement the National Strategic Plan on Gender Based Violence and Femicide through:</p> <ul style="list-style-type: none"> Increasing the number of Community-based Victim Empowerment Centres from 74 to 80 Increase SAPS' victim friendly services in Police Stations from 88 to 106 Strengthen the functionality of the Provincial GBVF Technical Committee Integrate LGBTQI+ communities in the implementation of the National Strategic Plan on GBVF Intensify dialogues on GBVF in communities with special reference to Traditional Leaders 	August 2025 - March 2026	DoSD DTCS	<p>106 Police Stations have functional Victim Friendly Rooms</p> <p>A community awareness campaign on GBVF was held at Majane Village in the Lebowakgomo Policing Area</p> <p>For the third quarter no outreach programme has been conducted, it will only be conducted in the fourth quarter.</p>	

			<ul style="list-style-type: none"> • Sustain the functionality of all established CPFs and continued regular training and awareness Campaigns • Appoint and deploy 300 Social Workers to Police Stations to deal with GBVF-related cases 				
--	--	--	--	--	--	--	--

92	Border Management	Porous borders and criminal activities within ports of entry	BMA, SAPS and South African National Defense Force (SANDF) to rotate their personnel at the ports of entry	August 2025	BMA SAPS SANDF	03 x Pistol Firearms confiscated 33 x Motor vehicles confiscated 203 000g of Organic cannabis confiscated 20 098 x Cartons of illicit cigarettes(RG) confiscated 75 x Master boxes of illicit cigarettes (RG) confiscated 09 x Wanted persons arrested 618 x Illegal immigrants arrested 597x 100ml illicit medication (Broncleer cough syrup) confiscated.	None
----	-------------------	--	--	-------------	----------------------	--	------

						37 x Ammunitions confiscated 27 x Motor vehicles confiscated 488 200g of organic cannabis confiscated	
			Request National Government o allocate resources to BMA to enable the agency to operate effectively		OTP DTCS	5 034g of methamphetamine confiscated 2 427 cartons of illicit cigarettes (RG) confiscated 1 180kg of unknown metals confiscated 06 wanted persons arrested 1 418 illegal immigrants arrested 153 600ml illicit medication (Benylin codeine cough syrup) confiscated	
			Implement a 24/7 operation at Groblersburg border to address the challenges of long truck queues that often attract criminal activities	August 2026	BMA		
			Install high-tech perimeter fence to curb illegal crossing of foreigners and vehicles		BMA DPW		

EDUCATION

RESOLUTION NO	DISCUSSION	PROBLEM STATEMENT	RESOLUTION	TIME FRAME	RESPONSIBILITY	PROGRESS	CHALLENGES
	Matric Results	There are notable improvements in the matric results	The Commission welcomes the improvements and urge the Department to work harder to perform much better, focusing on schools that did not perform well	Ongoing	Limpopo Department of Education	Term 3 results for grade 12 indicate an incline as compared to term 3 results in 2024	Small and non viable schools

	Curriculum	Subjects offered at schools do not address the skills needs of the Province	Revise subjects and curriculum offered at schools to respond to the economic imperatives of the Province	2025/2026	Limpopo Department of Education	<p>The Limpopo Department of Education is implementing the Three Stream Model which introduces subjects and curriculum that offer skills that respond to the economic needs of the Province.</p> <p>Education Districts have been directed to identify at least two Schools of specialization in the following fields: Agriculture; Mining; Tourism; Arts, Science & Technology and Commerce annually aligned to the District's SEZ. After identification, the Schools will be capacitated aligned in their District niche.</p> <p>Coding and robotics to be rolled out in the Foundation Phase in 2026 Academic year. The Department is also implementing the Maths and Science Strategy from the Foundation Phase upwards.</p>	The Council of Education Ministers (CEM) is yet to approval the Funding Model and the HR Mobilisation Strategy for the Focus Schools – the CEM meeting is scheduled for 21 November 2025.
		The Universities of Limpopo and Venda offer Degrees in Agricultural Sciences	Align subjects offered according to district niche, for example, provide for mining related subjects in districts with high mining potential such as Sekhukhune and Waterberg.				
			Introduce subjects such as Agriculture, Maths, Science and Technology (MST) at Foundation Phase				
	Technical High School	Technical Schools are not sufficient to produce the workforce and skills required by the economy	To establish at least one Technical High School per District	2025/2026	Limpopo Department of Education	Education Districts have been directed to identify at least two Schools of specialization which align to the incremental designation of Focus Schools, that follows the target set on the APP for 2025/2026 financial year and in line with targets that are set for these in the LDP 2025-2030.	The Council of Education Ministers (CEM) is yet to approval the Funding Model and the HR Mobilisation Strategy for the Focus Schools –

							the CEM meeting is scheduled for 21 November 2025.
--	--	--	--	--	--	--	--

4.	Learning and teaching conducive environment	There are non-educational activities that happen next to schools, thus disturbing learning and teaching	Minimise social activities such as stokvels, spaza shops, loud music near schools and other educational facilities	Ongoing	Limpopo Department of Education Department of Transport and Community Safety	Through the utilization of community forums (CPF, YCOP, CPTED), Department of Transport and Community Safety has heightened security around Schools in quarter 1 and and 2 and is regularly debusing the areas closer and on the roads side to Schools. Abandoned buildings are also being monitored as they house criminals. SAPS also conduct random searches in facilities and businesses that are closer to schools. SAPS further inspects and enforces the laws around business that are closer to Schools for compliance with regulations.	
----	---	---	--	---------	---	--	--

	Merged Schools	There is a high level of criminality happening at merged and abandoned schools.	There is a high number of merged schools that are not being used and therefore vandalized	Ongoing	Limpopo Department of Education Department of Transport and Community Safety Department of Social Development Traditional Leadership	The Department of Education has a list of 374 schools affected by rationalization and with unused facilities. A process is underway to surrender the schools to the LDPWRI as the custodian. The surrender process is planned to be completed by the 31 st March 2026. The repurpose will be done by the custodian together with the interested parties. Department of Transport and Community and SAPS have identified Schools for use as Satellite Police Stations and once the transfers are completed, relocations of resources will take place. Letters have been written to LDPWRI in quarter 1 and 2 and a response is awaited in this regard, however follow up will be done.	Rife illegal occupation of the facilities. Co-ordination challenges between the user department and the custodian owing to lack of capacity.
			Repurpose merged schools for other use such as ECD Centres and other Community Development Facilities (Mobile Clinics, Drop-in Centres)				

	Overcrowding at some Schools	There is an acute shortage of classrooms	Provide mobile classrooms whilst building permanent additional classrooms in under resourced Schools	Immediately	Limpopo Department of Education Department of Social Development Traditional Authorities	<p>A total of 44 schools have been identified to be in dire need of additional office space to alleviate overcrowding. 34 of the schools have been provided with mobile classrooms The remaining 10 schools will be provided with mobile classrooms by the 31st December 2025.</p> <p>The Department of Education has secured sites for establishment of Bendor Secondary and Fauna Park Primary schools. Professional Service Providers have been appointed, and project planning is at advanced stage. The construction process is planned to start on the 1st April 2026. Construction is expected to be completed on the 1st April 2028.</p>	Inadequate financial resources, particularly for mobile classrooms
			Monitor and Fasttrack the construction of two new Schools in Polokwane				

	Ageing School Infrastructure	There is a slow pace to refurbish and maintain old Schooling Infrastructure	Prioritise maintenance of School Infrastructure	Immediately	Limpopo Department of Education Department of Public Works, Roads and Infrastructure	The Department of Education is planning and executing projects with the assistance of implementing agents aimed at improving schools' infrastructure. Currently 665 projects are in planning and 223 projects are in construction. The projects are aimed at addressing various priorities such as building of new schools, upgrades and additions, refurbishment and water and sanitation	Poor performing service providers. Project disruptions by communities
	ECD Practitioner Development	There is inadequate training for the ECD Practitioners	Implement ETDP-Seta training with various universities and training institutions to equip ECD practitioners with skills	Ongoing	Limpopo Department of Education	The Department has signed a memorandum of understanding with ETD-SETA in 2024 and training for ECD Practitioners commenced last year. The first 200 ECD Practitioners were trained and completed in January 2025. The second intake of 400 ECD Practitioners has commenced and will be completing before end of March 2026.	
	Scholar Transport	There is no adherence to norms and standards	Monitor compliance by all service providers with	Ongoing	Limpopo Department of Education	Limpopo Department of Education has entered into the memorandum of understanding with the	Difficulties in covering all schools through Law

		(overload, poor maintenance)	scholar transport regulations, norms and standards		Department of Transport and Community Safety	<p>Limpopo Department of Transport and Community Safety to offer monitoring and law enforcement over areas that requires traffic personnel, such as vehicle fitness. The two departments have agreed on regular blitz monitoring to curb noncompliance. All vehicles are subjected to compulsory vehicle testing after every six months</p> <p>LDoE has adopted the Standard Operating Procedures which seeks to have greater involvement of SGBs, Schools and Circuits officials over learner transport monitoring and enforce compliance on the contracted service providers. Schools are to timeously address issues of noncompliance through observation of contracted vehicles on daily basis inline with Service Level agreement entered between parties.</p>	enforcement as the learner transport services is scattered through out the Province
--	--	------------------------------	--	--	--	---	---

	Pit Latrines	The project to eradicate Pit Latrines has stalled	Welcome progress made to eradicate pit latrines and ensure that they are totally eradicated at all education facilities	2025/2026	Limpopo Department of Education	There are 564 schools identified as relying solely on pit latrines in the province. 560 of the schools have been provided with appropriate sanitation. The remaining four(4) schools will be provided with appropriate sanitation by the 31 st December 2025.	Poor performing service providers Project Disruptions by communities.
	Funding for Schools	Lack of funding for schools	Increase funding for schools to meet daily needs such as sanitary ware and cleaning materials	Ongoing	Limpopo Department of Education	The Department has a contract with a service provider to assist with sanitary in all Schools. Norms and Standard funds are being transferred to Schools as well Norms and Standard funds are transferred to Schools twice per annum and it includes provision of cleaning materials. The funding threshold is determined annually by the Minister of Basic Education through a Government Gazette, as prescribed in the Norms and Standard for School Funding.	

	Training of SGBs and SMTs	Lack of School Management and Governance skills by School Governing Bodies	Provide Induction workshops and Training to SGBs and SMTs to enhance their Management	Ongoing	Limpopo Department of Education	<p>SGBs are trained every beginning of their election term. As and when they are amendments on the legislations and policies of the Department they get workshopped as well. Senior Management Teams are trained on regular basis, as and when they are new appointments of the cohorts they get inducted. All Schools are also trained on Budget Management</p> <p>Trained 10 RCL per Districts on Gender Based Violence and Sexual Harassment</p> <p>Capacitated 1204 RCL members in all Schools</p>	
	School Health Programme	High levels of Teenage Pregnancy	To collaborate with key stakeholders within the Health Sector such as the Department of Social Development and Advocacy Groups to deal with and reduce Teenage Pregnancy	Ongoing	Limpopo Department of Education	The Department of Education has a programme in the HIV Aids life skills. The orientation life skills syllabus also covers health and sexual education. All Life orientation Educators are also trained to ensure that teenage pregnancy is reduced	

	School Sports	<p>Many Schools especially in the rural areas do not have sports facilities</p> <p>There is a limited budget for Schools Sports</p>	<p>To conduct an audit of Schools Sports facilities and activities</p> <p>Construction of new Schools should include provision of sports facilities</p>	Ongoing	Limpopo Department of Education	<p>Extra curriculum activities are being done and monitored in all Schools. The Department is also resuscitating in school sports in some of the Schools that were no longer participating. The Department of Education and Department of Sport, Arts and Culture has also signed a memorandum of understanding in order to ensure that Schools implement in school sports accordingly and the MOU is being monitored by the two Departments are reports submitted to the MECs Educators are also monitored and assessed on sporting codes and ensure implementation</p>	
		<p>Many Schools especially in the rural areas do not participate in sports activities</p>				<p>Learners are encouraged to participate in sports and under the role of in school sports</p>	

	Supply of Electricity to Government Institutions (Schools)	ESKOM's turnaround time to supply electricity to Government facilities is unbearable)	There should be engagement with ESKOM to prioritize public facilities regarding electricity provisions	Ongoing	Limpopo Department of Education	The Department has a good working relationship with ESKOM and they always assist where there is a need in our Schools	
	Provision of water in public institutions	There are water challenges in various public institutions	Line function Departments should provide water at all their facilities	Ongoing	All Departments	The Department of Education is implementing projects geared towards addressing issues of water at the schools. For the 2025/26 financial year, 100 schools have been targeted to be assisted with water infrastructure.	
	Grade 09 Exit	There are many learners who exit school at Grade 09 and are unable to compete in the labour market because of lack of Matric Certificates	To encourage aged learners to follow Grade 09 exit plan and enroll at TVET Colleges for vocational training	Ongoing	Limpopo Department of Education	The Department is piloting the General Education Certificate (GEC) in grade 9 with the intention to roll it out to all the Schools in 2026.	
	Sign Language	There is marginalization and invasion of the privacy and confidentiality of deaf people due to lack of knowledge of sign language	Sign language should be made compulsory at all Schools in the Province, including the development of its Curriculum	Ongoing	Limpopo Department of Education	The Department currently has in all our Special Schools have specialists that assist our learners with sign languages	

	Filling of funded posts	Funded, advertised and critical posts are taking long to be filled	All the funded, advertised and critical posts should be filled as a matter of urgency to reduce unemployment and improve service delivery	Ongoing	Limpopo Department of Education	5 679 posts were approved for filling as per the recruitment plans for 2024/25 and 2025/26. 3 920 of these have been filled with the remaining 1 759 planned to be filled by 30 November 2025	
	Fight against corruption	The Province continues to experience an increase in Corruption across Government Departments and State Entities	To ensure that lifestyle audits are carried out within the administration and public representatives All recommendations and findings from Investigation Agencies be implemented timeously and management be employed Implement	Ongoing	Limpopo Department of Education	All SMS and Identified Employees from other Directorates have submitted their financial disclosures every year in April, and this is monitored on regular basis. If there are suspicions lifestyle audit is being carried out. The report is also submitted to the Public Service Commission on annual basis	

	Drug and Substance Abuse	The Province is experiencing an increase in drug abuse among young people	Government Notice Number 1040, South African Schools Act (84/1996) in full, to ensure that all schools are declared drug-free zones South African Police Service should conduct unannounced searches on hawkers that are selling food items near Schools	Ongoing	Limpopo Department of Education	All Schools are linked to the nearest Police Station. On quarterly basis, unannounced visits are conducted in hotspots Schools The Department has signed an MOU with Department of Transport and Community Safety and also to train traffic and control and patrollers in order to assist learners. Adopt a School by SAPS is being implemented. Educators are being trained on drug testing on regular basis Department of Basic Education has also signed a memorandum of understanding	
	Gangsterism	There is a rise in gangsterism in Schools	SAPS to increase unannounced searches in hot sport Schools in collaboration with the Department of Education	Ongoing	Limpopo Department of Education Department of Transport and Community Safety	Unannounced searches are done on quarterly basis in partnership with SAPS. The Two MECs also have a programme to conduct unannounced visits to hot spots schools in order to reduce gangsterism in our Schools	

Department of Social Development

Resolution No.	Discussion	Problem Statement	Resolution	Time Frame	Responsibility	Progress	Corrective Measure
50	Payment of approved invoices	There is poor turnaround time in the payment of approved invoices from contractors (SMMEs)	There should be strict adherence to the payment of approved invoices within 30 days and consequence management for non-adherence	All Departments Municipalities State-owned entities	All Department Municipalities State owned entities	Only one invoice received at Limpopo DSD was not paid in 30 days due to delays in processing	
						All invoices were paid within 30 days	None
						Only one invoice received at Limpopo DSD was not paid in 30 days due to delays in processing	The matter was reviewed and consequence management was implemented
88	Fight against Gender-Based Violence and Femicide (GBVF)	There has been significant improvement in the several areas such as capacitation of Police Stations with victim-friendly services, arrest of officials involved in criminal activities, sustained and strengthened Community Police Forums (CPFs)	To support law enforcement agencies and relevant stakeholders in their efforts to protect and support victims of all forms of crime (GBVF) and to extend such services to under-serviced areas, to support and strengthen CPFs and other community centric efforts to fight crime in all its forms.	ongoing	DTCS Law Enforcement Agencies CPFs	To ensure that the CPFs and CSFs collaborate with the police in the fight against GBVF and continue to	
		Looming GBVF cases	To fully implement the National Strategic Plan on	August 2025 - March 2026	DoSD DTCS		

Resolution No.	Discussion	Problem Statement	Resolution	Time Frame	Responsibility	Progress	Corrective Measure
		in the province	Gender Based Violence and Femicide through: <ul style="list-style-type: none"> Increasing the number of Community-based Victim Empowerment Centres from 74 to 80 Increase SAPS' victim friendly services in Police Stations from 88 to 108 Strengthen the functionality of the Provincial GBVF Technical Committee Integrate LGBTQI+ communities in the implementation of the National Strategic Plan on GBVF Intensify dialogues on GBVF in communities with special reference to Traditional Leaders 			<ul style="list-style-type: none"> The department of Social Development is responding to Pillar four of the strategy and to date 8 120 victims of crime and violence has accessed support services and Victims has accessed shelter The Department is currently funding 93 Victim empowerment services who are providing Psycho-social Support services to Victims of GBVF The Provincial Technical Committee is meeting on a monthly basis facilitated by SAPS. Still to finalise the terms of reference The GBTQI+ communities' are integrated into DSD plans Four Dialogues were conducted in four tribal councils and reached 450 participant 	

Resolution No.	Discussion	Problem Statement	Resolution	Time Frame	Responsibility	Progress	Corrective Measure
			Sustain the functionality of all established CPFs and continued regular training and awareness Campaigns <ul style="list-style-type: none"> • Appoint and deploy 300 Social Workers to Police Stations to deal with GBVF-related cases 				
75	School Health Programme	High levels of teenage pregnancy	Collaborate with key stakeholders within the health sector, such as the Departments of Social Development and Advocacy Groups to deal with and reduce teenage pregnancy	Ongoing	DOH DoSD DoE DSAC	Prevention of teenage pregnancy strategy completed by social cluster <ul style="list-style-type: none"> • obtained ethical clearance from Provincial Research Ethics committee • obtained Permission Letter from DoH to access health facilities in the province. • obtained Permission Letter from DoE to access schools in the province. • submitted data collection tool to SAC to assist with the translations (Sepedi, Tshivenda, Xitsonga, Setswana & IsiNdebele) • submitted a request to obtain DHIS information to prioritize 'hot spots' areas for data collection 	Project envisaged to be completed by September 2026

Resolution No.	Discussion	Problem Statement	Resolution	Time Frame	Responsibility	Progress	Corrective Measure
4	Provision of water in public institutions	There are water challenges in various public institutions	Line function Departments should provide water at all their facilities	Ongoing	All Departments	Social Development has water in their facilities	
	Filling of funded posts	Funded, advertised and critical posts are taking long to be filled	All the funded, advertised and critical posts should be filled as a matter of urgency to reduce unemployment and improve service delivery	Ongoing	LDSD	<p>205 vacant funded stats</p> <p>194 advertised in circular number 10; 28 & 37</p> <p>X 80 = posts filled</p> <p>X 13 = To assume duty in March</p> <p>X 19 = awaiting vetting results</p> <p>X 3 = Offer letter issued awaiting acceptance by successful candidates</p> <p>X 19 = Appointment memo in progress</p> <p><u>Total = 134 posts facilitated</u></p> <p>X 60 posts are-:</p> <ul style="list-style-type: none"> Scheduled for shortlisting Awaiting re-prioritization approval Scheduled for interviews Awaiting DPSA JE outcomes 	<ul style="list-style-type: none"> We are developing the LDSD recruitment turnaround time strategy Developing the DSD recruitment SOP Close monitoring of the recruitment progress by submission of weekly reports from all districts. Recruitment plans have been developed by all Districts adhering to the strict deadlines for filling posts.

Resolution No.	Discussion	Problem Statement	Resolution	Time Frame	Responsibility	Progress	Corrective Measure
						<ul style="list-style-type: none"> Awaiting advertising 	<ul style="list-style-type: none"> A circular to enforce commitment to filling of posts has been issued to all Districts
	Fight against corruption	The Province continues to experience an increase in Corruption across Government Departments and State Entities	<p>To ensure that lifestyle audits are carried out within the administration and public representatives</p> <p>All recommendations and findings from Investigation Agencies be implemented timeously and management be employed Implement</p>	Ongoing		<ul style="list-style-type: none"> The lifestyle audit is informed by the scrutiny report from Public Service Commission. The scrutiny report is based on the financial disclosure made by members of SMS In the 2024/25 financial year the scrutiny flagged 4 SMS member who did not disclose their financial interest fully, the Department wrote to the affected employees and the supporting documents have been provided for non compliance In the 2025/26 financial year, the Department did not conduct lifestyle audit because of the DPSA system that has crashed. 	The Department will conduct lifestyle audit as soon as the DPSA system is restored and if there are employees that are been red flagged for non disclosure

DEPARTMENT LEDET

#	DISCUSSION	PROBLEM STATEMENT	RESOLUTION	TIME FRAME	RESPONSIBILITY	PROGRESS	CORRECTIVE MEASURES
41	Intensify the implementation of the Special Economic Zone (SEZ) Program	There are obstacles and a lot of red tape bedeviling the planning and development of the program	Eliminate the unnecessary red tape and bureaucratic trappings that delay the implementation of the program. Make the Musina/Makhado Special Economic Zone (MMSEZ) and Fetakgomo-Tubatse Special Economic Zone (FTSEZ) to be functional	2025-2029	Provincial Government LEDET	<p>MMSEZ Implementing its turnaround plan in progress. Development of Various bulk infrastructure is in progress -with key contract awarded in the 3rd quarter i.e bulk sewer plant and reticulation. Construction to start in the 4th quarter</p> <ul style="list-style-type: none"> •Land transfer has been finalised. •Township establishment for North Site has been attained •Application for gazetting of the North Site has submitted to the DTIC <p>2.FTIP is waiting for final approval for designation as FTSEZ by the cabinet.</p>	None

						<p>The Province is expecting designation process to start in Q4 of 2025/2026</p> <p>3. LEDET established SEZ Steering Committee comprised of key stakeholders such as Dtic, DWS, Eskom, RAL, SANRAL etc., to clear implementation challenges</p>	
--	--	--	--	--	--	---	--

#	DISCUSSION	PROBLEM STATEMENT	RESOLUTION	TIME FRAME	RESPONSIBILITY	PROGRESS	CORRECTIVE MEASURES
42	Investment friendly environment	There is a fragmentation regarding support for SEZ and industrialization program	All government agencies must create favourable conditions for investment to be attracted to the province through provision of infrastructure (roads, water, electricity, sanitation)	2025-2029	Provincial Government Local Government	Government has committed to support SEZs bulk infrastructure development through MTEF allocation A comprehensive Provincial Investment Strategy under the tutelage of LEDET is being developed.	

						<p>To ensure integrated planning, LEDET & Entities (LEDA & LTA) form part and participate in District & Local Municipality IGR Forums where departmental programs/projects are shared & integrated into Municipal IDPs.</p>	
			<p>Synchronise planning between municipalities and mega industrialization projects</p>				
			<p>Municipalities must support the SEZ external Master Plans</p>				

#	DISCUSSION	PROBLEM STATEMENT	RESOLUTION	TIME FRAME	RESPONSIBILITY	PROGRESS	CORRECTIVE MEASURES
43	Skills for the economy	There is a mismatch between industry needs and what the education system produces	To develop the Limpopo Skills Academy through LEDA Training Centres	2025/2029	LEDET	FTSEZ working with Sekhukhune TVET and DHET towards establishment of the Mining Skills Academy	None
			Department of Education				
			Office of the Premier		<ul style="list-style-type: none"> • Collaboration with Sekhukhune Artisan Academy for skills training – approximately 70 candidates (out of 359) in the Electrical Artisan training programme which is currently underway until 2028, are from the SEZ area. • Collaboration with DHET & ESKOM on skills development around clean energy production. 	Workshop for stakeholder engagement is being coordinated	
			Establish technical and specialized schools to improve and empower learners with technical and vocational training in the province				
			Develop Mining School in Sekhukhune Region, with the Sekhukhune TVET College serving as the temporary home of the Academy until a permanent facility is found.				

						<ul style="list-style-type: none"> • Conceptual framework for the mining academy has been developed and submitted to Services Seta through OTP for funding 	

#	DISCUSSION	PROBLEM STATEMENT	RESOLUTION	TIME FRAME	RESPONSIBILITY	PROGRESS	CORRECTIVE MEASURES
44	Funding for development	There is inadequate funding to develop the Provincial economy	To repurpose and support struggling State Entities in the province to drive economic development.	Ongoing	LEDET	LEDA Board adopted a revised Sustainability Strategy in October 2025, to turn the institution by 2030.	
						LEDA Board adopted a revised Sustainability Strategy in October 2025, to turn the institution by 2030.	

			Explore the efficacy of establishing Provincial State Bank along the Model of RISIMA, which is performing well.	2025/2026		LEDA conducting a consultative process	None
			Streamline rural development and expand it beyond agriculture	Ongoing	Provincial Government		

#	DISCUSSION	PROBLEM STATEMENT	RESOLUTION	TIME FRAME	RESPONSIBILITY	PROGRESS	CORRECTIVE MEASURES
45	Road congestion and more fatalities	There is unbearable congestion on the roads. This affects the durability of roads and often causes loss of life	To increase mobility of goods and people by implementing the Gauteng-Limpopo High Speed Rail.	2025/2029	Department of Transport and Community Safety (DTCS)	The provincial administration has completed the concept document and a protocol agreement with Gauteng province for the implementation of the HSR. The concept has been approved by EXCO and funding for the pre-feasibility study has been allocated. A meeting between the Minister of Transport and the two Premiers to	

						solicit concurrence, is planned .	
			Collaborate with Transnet to resuscitate and revive goods rail network				

#	DISCUSSION	PROBLEM STATEMENT	RESOLUTION	TIME FRAME	RESPONSIBILITY	PROGRESS	CORRECTIVE MEASURES
47	Overburdened National Grid	The electricity supply is not sufficient for development	Implement Limpopo Renewable Energy Strategy and facilitate investments in solar, hydrogen and wind electricity supply	Ongoing	OTP LEDET	Various private sector has made a commitment to invest in Renewable Energy and Solar , hydrogen and wind electricity . some of the projects have kick in and the investors are on site.	

		<p>Abrupt load shedding and reduction impact negatively on the economic development of the country and province</p>	<p>Welcome and monitor the construction of the various solar energy projects driven by the Private and Public Sectors in the province</p>		<p>OTP LEDET</p>	<p>1. Continuous monitoring of the energy-related investment projects to identify challenges in implementation- Bolobedu Solar and Lephalale Solar were monitored</p> <p>2. Concept note developed for a workshop with the industry stakeholders such as ESKOM, NERSA , Dept od Electricity & Energy including renewable energy investment pledgers to address regulatory hurdles to facilitate unlocking investment implementations.</p> <p>3. Pele Green Energy is being supported to unlock land access in</p>	<p>LEDET planning for energy sector stakeholder workshop on how to unlock energy sector investment implementation – workshop planned for March 2026</p>
			<p>Leverage Construction of Solar Projects to create jobs and transfer skills to the local communities</p>				

						<p>Tubatse and Thabazimbi – Pele Green pledged R10, 6 billion during LIC 2025</p> <p>4.Ten (10) New investment in renewable energy were identified for pledges at LIC 2025</p> <p>5.LEDET finalizing for establishment of a centre for refurbishments and recycling of solar pv panels</p>	
--	--	--	--	--	--	--	--

#	DISCUSSION	PROBLEM STATEMENT	RESOLUTION	TIME FRAME	RESPONSIBILITY	PROGRESS	CORRECTIVE MEASURES
48	Support for Small-scale Mining	Mushrooming of illegal mining is due to lack of support and poor regulation for such operations.	The Mining Sector should be transformed to support and embrace Small-scale Mining activities into the entire value chain.	Ongoing	OTP LEDET	LEDET working with COGSTA and Local Municipalities to resolve illegal sand	None

						mining petition of Dikgale Community	
							None
			Collaborate with the Department of Mineral Resources and Energy (DMRE) and Trade and Industry (DTI) to support Small-scale Mining			<i>Continuous engagements with key stakeholders on how to integrate small-scale mining</i>	None
			Regulate Small-Scale Mining and leverage its potential for job creation in the localities where it is taking place				
			Drive structural transformation, diversity and high value products (beneficiation) within the mining sector				

#	DISCUSSION	PROBLEM STATEMENT	RESOLUTION	TIME FRAME	RESPONSIBILITY	PROGRESS	CORRECTIVE MEASURES
49	Support for SMMEs	There is inadequate support for SMME and Entrepreneur development	Capitalize LEDA to fund entrepreneurship and enterprise development programs	2025/2026	Provincial Treasury LEDET	<p>Post EXCO approval of the Skills Academy, skills development programs are being implemented. There are 07 skills development programs accredited by Quality Council for Trades and Occupations (QCTO). 01 for Business Skills, 01 Electrical, 01 Plumbing, 01 Welding, 01 Automotive, 01 Carpentry, and 01 Hospitality.</p> <p>LEDA is currently coordinating QCTO accreditation of the 01 outstanding technical training program – Brick Laying and Plastering.</p>	None

						A total of 4 168 learners has been trained on business skills and 1 131 learners trained on technical / artisanal skills programs.	
		The available mainstream support is asset-dependent	Explore the feasibility of establishing a State Bank to provide funding for SMME and Entrepreneur development.			The province registered 3 568 informal businesses including Spaza shops from November 2024 until the 30 th of September 2025.	None
		Low levels of participation in the informal economy by the South Africans	Strengthen regulatory measures to ensure that local economy is owned by South Africans.			[135 were registered during the first Quarter and 124 during the second Quarter of 2025/2026 financial year]	
			Intensify the registration of informal businesses including Spaza Shops and street vendors to benefit locals.	Ongoing	LEDET Municipalities		
			Streamline municipal by-laws to support informal and street vendors		Municipalities		

#	DISCUSSION	PROBLEM STATEMENT	RESOLUTION	TIME FRAME	RESPONSIBILITY	PROGRESS	CORRECTIVE MEASURES
50	Payment of approved invoices	There is poor turnaround time in the payment of approved invoices from contractors (SMMEs)	There should be strict adherence to the payment of approved invoices within 30 days and consequence management for non-adherence	All Departments Municipalities State-owned entities	All Department Municipalities State owned entities	LEDET: 99.9% (1063 of 1064) of valid invoices received were paid within 30 days. This was due to delays caused by financial system migration problems encountered by the department.	LEDET: All end users are to submit invoices immediately to finance upon receipt.
						LEDET: 100% (1 255) of valid invoices received were paid within 30 days. LEDET Q3: 100% (1 426) invoices paid within 30 days	LEDET: None
						LGB Q1 = 100% Q2 = 99.4%	

						Q3=100%	
						LEDA Q1=80% on time only to SMMEs Q2=80% on time only to SMMEs	
						LTA Q1=100% Q2= 100%	

#	DISCUSSION	PROBLEM STATEMENT	RESOLUTION	TIME FRAME	RESPONSIBILITY	PROGRESS	CORRECTIVE MEASURES
51	Limpopo Airlift Strategy	Polokwane International Airport is under capacitated and utilised despite its potential to handle many passengers and air logistics	Revitalize Polokwane International Airport and collaborate with other airlines to use the airport	2025/2029	LEDET DTCS Municipalities	As at the end of quarter 1, The department has advertised a tender to review the Airlift strategy as the available one has been approved in 2010, however the approved strategy is under implementation whereby GAAL has increased flights to 3 flights per day on	

						<p>Monday to Friday and 2 flights per day on Sat and Sunday. GAAL has approached a number of airlines on the establishment of a route between Polokwane and CapeTown. A viability is being confirmed by the airlines in terms of profitability.</p> <p>GAAL has also approached Zimbabwe to establish an Airline between Polokwane and Zimbabwe and the proposal is under consideration by an operator in Zimbabwe. Follow ups will be made as this route will facilitate also the agro-products</p>	
--	--	--	--	--	--	--	--

						between the two regions.	
			Government Officials should use the airport to Travel to Conferences and Meetings outside the Province.	Immediately	OTP	Officials continue to utilize the airport however there are some challenges that the airport is experiencing	The New interim board is in place and has been inducted .
		There is a huge inflow of local and international tourists that use the Eastgate Airport	Acquire an International License for Eastgate Airport	2025/2026	LEDET Municipalities (Mopani and Maruleng)	GAAL approached Zimbabwe to establish an Airline between Polokwane and Zimbabwe and the proposal is under consideration by an operator in Zimbabwe. Follow ups on this will be made as this route will facilitate also the agro-products between the two regions.	

#	DISCUSSION	PROBLEM STATEMENT	RESOLUTION	TIME FRAME	RESPONSIBILITY	PROGRESS	CORRECTIVE MEASURES
52	Polokwane is the gateway to Africa	Polokwane is not capitalizing on its position as a gateway city to Africa.	Implement the freight and logistic hub in Polokwane within the precinct of the Polokwane International Airport	2025/2026	LEDET Polokwane Local Municipality	Consultancy appointed for conducting technical studies e.g engineering and Geotech studies The project is funded through COGTA MOU Agreement with Consular of UK Foreign Commonwealth support program	None
#	DISCUSSION	PROBLEM STATEMENT	RESOLUTION	TIME FRAME	RESPONSIBILITY	PROGRESS	CORRECTIVE MEASURES
53	Support for State-Owned Entities	Sustainability of LEDA, New Era and GAAL	Commission a study to investigate operating model of the State-Owned entities in the province	2025/2026	LEDET DTCS Provincial Treasury	the Revised Sustainability Strategy, as well as the Implementation Frameworks for the	None

						Agency and its subsidiaries is being implemented	

#	DISCUSSION	PROBLEM STATEMENT	RESOLUTION	TIME FRAME	RESPONSIBILITY	PROGRESS	CORRECTIVE MEASURES
54	Fourth Industrial Revolution (4IR) and Artificial Intelligence (AI)	The province is lagging to adopt and implement new technologies	Roll-out broadband network infrastructure to support 4IR, including AI technologies	2025/2026	LEDET All Entities	The process of onboarding of a strategic equity partner at due-diligence stage by LCX. Roll out of the broadband network infrastructure though ongoing it is constrained by insufficient/lack of required budget allocation from the fiscus.	
						Potential Investment partner/s identified, but not appointed as	A due diligence process is being carried out on the identified investment partner/s to assess

						they failed to provide financial guarantees on time	their overall suitability for partnership

#	DISCUSSION	PROBLEM STATEMENT	RESOLUTION	TIME FRAME	RESPONSIBILITY	PROGRESS	CORRECTIVE MEASURES
55	Tourism destination of choice	There is a high inflow of international and local tourists to the province	To sustain the province's top position as the tourism destination of choice for local and international travelers	2025/2026	LEDET COGHSTA DFFE House of Traditional Leaders	Commercialization Policy The Department attempted the appointment of a Transaction Advisor in the 2024/25 financial year; however, the BID was cancelled due to administrative matters. The Department resolved to reprioritize the budget for 2025/26 and 2026/27	The Department has decided to review the policy and develop a draft Commercialization Strategy instead. A draft strategy has been developed and will be subjected to public review and finalized this financial year. This strategy identifies other commercialization strategies to be implemented in the nature reserves including implementation of activity concessions, management operators, investor concessions and biodiversity management contracts

						financial years towards refurbishment of the Nwanedi Resort.	
						<p>Deforestation and poaching performance as at end October 2025</p> <p>The Department continues to implement environmental awareness and capacity building activities to ensure active participation by civil society, particularly Traditional Leaders and Traditional Health Practitioners in environmental decision-making processes. This includes raising awareness about</p>	None

						<p>how they can participate in managing deforestation and poaching in their respective areas of jurisdiction. The Department has conducted 62 environmental awareness activities and 28 environmental capacity building activities by end October 2025.</p> <p>Furthermore, the Department continues to jointly implement compliance and enforcement activities with other law enforcement agencies to ensure compliance with</p>	
--	--	--	--	--	--	---	--

						<p>environmental legislation. Where non-compliance is identified, the Department issues administrative enforcement notices against perpetrators, and eventually open environmental criminal cases where necessary. The Department has conducted 183 compliance inspections, issued 37 administrative enforcement notices, and handed over 6 completed criminal investigations to the NPA for prosecution as at end October 2025.</p>	
--	--	--	--	--	--	--	--

		There are many untapped tourism opportunities in the province	Implement Commercialization Policy of Limpopo Game Reserves			The Department attempted the appointment of a Transaction Advisor in the 2024/25 financial year; however, the BID was cancelled due to administrative matters. The Department resolved to reprioritize the budget for 2025/26 and 2026/27 financial years towards refurbishment of the Nwanedi Resort.	The Department resolved to reprioritize the budget for 2025/26 and 2026/27 financial years towards refurbishment of the Nwanedi Resort.
			Implement measures to control deforestation and poaching, which are threatening endangered species			The Department continues to implement environmental awareness and capacity building activities to ensure	QUARTER 4

						<p>active participation by civil society, particularly Traditional Leaders and Traditional Health Practitioners in environmental decision-making processes. This includes raising awareness about how they can participate in managing deforestation and poaching in their respective areas of jurisdiction. The Department has conducted 23 environmental awareness activities and 17 environmental capacity building activities by end of 3rd quarter.</p>	
--	--	--	--	--	--	---	--

						<p>Furthermore, the Department continues to jointly implement compliance and enforcement activities with other law enforcement agencies to ensure compliance with environmental legislation. Where non-compliance is identified, the Department issues administrative enforcement notices against perpetrators, and eventually open environmental criminal cases where necessary. The Department has conducted 96 compliance</p>	
--	--	--	--	--	--	--	--

						inspections, issued 16 administrative enforcement notices, and handed over 1 completed criminal investigation to the NPA for prosecution as at end October 2025.	
--	--	--	--	--	--	--	--

#	DISCUSSION	PROBLEM STATEMENT	RESOLUTION	TIME FRAME	RESPONSIBILITY	PROGRESS	CORRECTIVE MEASURES
86	Filling of posts	Funded, advertised and critical posts are taking a long time to fill	All the funded, advertised and critical posts should be filled as matter of urgency to reduce unemployment and improve service delivery	IMMEDIATELY	All Departments and Municipalities	<p><u>LEDET: HRM vacancy circular 4 of 2024</u></p> <p>34 posts were advertised. -26 posts were filled -8 posts were re-advertised HR circular 2/25</p> <p><u>HRM vacancy circular 1 of 2025</u></p> <p>-17 posts were advertised 2 in process</p>	

						-14 posts were filled 1 Re-Advertised	
						LGB (April – Nov 2025) 2 posts within Law Enforcement Unit were filled	
						LEDA advertised 13 positions as at the end of quarter 3 (31 December 2026) and 3 were appointed while the other 10 positions are at advanced stage of the recruitment process and appointments will be done in quarter 4.	
						LTA: 6 positions were advertised and 5 positions filled, one re-advertised 12 Internships filled.	

COMMISSION 05: FIGHT CRIME, CORRUPTION, GENDER-BASED VIOLENCE AND FEMICIDE (GBVF), CREATE SAFER COMMUNITIES

#	DISCUSSION	PROBLEM STATEMENT	RESOLUTION	TIME FRAME	RESPONSIBILITY	PROGRESS	CORRECTIVE MEASURES
87	Fight against Corruption	The province continues to experience an increase in Corruption across government departments and State Entities	The Commission resolves to step -up measures to deal with these scourge and ensure that perpetrators are brought to justice	Ongoing	DTCS	LEDET collaborates with the DPSA to collect information on lifestyle report.	
			To ensure that lifestyle audits are carried out within the administration and Public Representatives	March 2026	All departments Municipalities State Entities	LGB: All the Board members and members of senior management have submitted their financial disclosures for 2025/26	
			All recommendations and findings from Investigation Agencies be implemented timeously and management be employed	August 2025	DoE		

			Employ integrated mechanisms and technological innovation to tackle crime and corruption				
			Strengthen protection of Whistle Blowers				
			Implement Government Notice Number 1040, South African Schools Act (84/1996) in full, to ensure that all schools are declared drug-free zones				
			Establish Call Centre to report drug use and dealing activities anonymous	Immediately	DTCS		

PUBLIC WORKS, ROADS AND INFRASTRUCTURE

RESOLUTION NO.	DISCUSSION	PROBLEM STATEMENT	RESOLUTION	TIME FRAME	RESPONSIBILITY	PROGRESS	CORRECTIVE MEASURES
22	Rural Roads Upgrades	Poor conditions of roads in the province hinder social and economic activities, negatively affect emergency response services.	Implement phased – road paving, focusing on critical areas	36 months	Department of Public Works, Roads and Infrastructure (DPWRI) Municipalities	Twenty-one upgrading projects are currently under implementation across all five districts, covering approximately 100km of rural road network upgrade. Current physical progress is at site establishment and early construction stages. Projects identified in Sekhukhune District (5 projects) Leolo, Mafefe–Moroke and Seriting–Tafelkop corridors. Vhembe District (5 projects) – Magona, Bungeni, and Tshikonelo–Xikundu. Capricorn District (4 projects) Madisha, Limburg–Matlala and Ga-Moelele. Mopani District (3 projects) Mangweni–Mafarana and Xikukwane–Mbato underway. Waterberg District (4 projects) – Haakdoring Bridge, Tiberius–Radiphitsi and N11 via Monte Christo progressing well.	
23	Devolution of D Roads	Inefficiencies in centralized roads construction and management.	Municipalities with the requisite capacities and	Ongoing	Department of Public Works, Roads and	Progress on the devolution of D Roads is advancing through coordinated engagements between	

			budget to construct and manage D Roads should apply to DPWRI for devolution of such Municipalities with the requisite capacities and budget to construct and manage D Roads should apply to DPWRI for devolution of such roads.		Infrastructure (DPWRI) Municipalities	DPWRI, RAL, and municipalities. Requests for devolution were raised in IGR sessions by Capricorn and Mopani Districts, while formal submissions were received from Polokwane, Maruleng, Greater Tzaneen, Makhuduthamaga, Bela Bela and Mogalakwena. Asset verification and SLA drafting are underway. Selection follows RAL's internal criteria focusing on R4 and R5 road classes, proximity to municipal networks, and demonstrated municipal capacity in terms of technical, financial and asset management readiness will form the final steps before gazetting and deproclamation.	
			Fastrack and finalise the devolution of D Roads construction and management to Polokwane Local Municipality.	May 2025	Department of Public Works, Roads and Infrastructure (DPWRI) Municipalities	A total of 28 road links (136 km) has been prioritised for initial transfer, with an additional 78 road links (258 km) requested for classification.	
24	Incomplete/partially completed Roads	There are many so called "Bermuda" Roads or partially	There must be a phased extension plan for the Bermuda or	Ongoing	Department of Public Works, Roads and Infrastructure (DPWRI) Municipalities	A phased extension and completion plan for Bermuda Roads is being implemented across all districts. Out of approximately 718 km of identified incomplete or	

		completed roads.	incomplete roads.			partially surfaced roads, 52.5 km have been completed and opened to traffic. The remaining ±665 km require a phased construction approach. The estimated cost to fully complete these outstanding sections is around R 6.8 billion, based on current unit rates and escalation. Priority has been given to roads with completed designs and available funding.	
25	Dikgerekgere Program	Coordination challenges in regravelling of municipal streets	Establish joint coordinating Teams between DPWRI Cost Centre Managers and Municipalities to coordinate and manage regravelling activities, maintenance schedules and efficient utilisation of resources	Immediately	DPWRI Municipalities	During the quarter under reporting, the Department regravelled R85km of gravel roads across the Province. Resources between the Department and municipalities are shared at ad hoc basis as and when a need arise. Prioritisation of roads is done in consultation with municipalities	
			Intensify Stakeholder engagements and relations (stakeholder Tuesdays)	Ongoing	DPWRI Municipalities		

		Badly damaged roads due floods	Strengthen collaboration between the DPWRI and municipalities to prioritise badly damaged roads for repairs and regraveling	Immediately	DPWRI Municipalities		
26	DPWRI Cost Centres	They were designed to serve apartheid needs and interest	The Cost Centers must be redesigned and repurposed to serve the needs of the Democratic State and be closer to communities they serve	Ongoing	DPWRI	<p>There are 36 roads cost centres across the Province, and they are positioned in close proximity to areas of service. The Department continually fill vacant posts and provide services through the cost centres since the start of the 7th Administration. Over 450 positions have been filled including driver operators, road workers, artisans and so forth that are much needed for cost centre operations. The Department is in the process to new plant items worth R100 million in the current financial for utilisation by cost centres.</p> <p>Also as part of the resuscitation of the cost centers, the department has launched #OperationTsogaMoshomi This is one initiative that is inward looking, where the idea is to ensure that all officials' hands are on deck. The initiative addresses the notion that officials are lazy and are never on time, hence the bad service rendered. The</p>	

						Public now sees the department as being accountable and alive to the work that needs to be done.	
--	--	--	--	--	--	--	--

SPORT, ARTS AND CULTURE

RESOLUTION NO.	DISCUSSION	PROBLEM STATEMENT	RESOLUTION	TIME FRAME	RESPONSIBILITY	PROGRESS	CORRECTIVE MEASURES
78	School sports	Many schools, especially in the rural areas do not have sports facilities	Conduct an audit of school sports facilities and activities	2025/2026	DoH	There is a signed Memorandum of Understanding that exists between DSAC and DoE in the development an promotion of Sport activities in schools. To date, 1 212 schools against a target of 1 100 participated in School Sport Programmes from a Circuit level to the National level.	More schools participated in local school sport programmes as a result of the activation of school sport festivals in Waterberg, Mopani, and Capricorn districts
			Construction of new schools should include provision of sports facilities		DoE DSAC Municipalities		
79	Community libraries	There is an inadequate budget for libraries with only 106 libraries and a backlog of 201.	Merged schools should be repurposed and converted into libraries	3 YEARS	DSAC All Departments	Additional libraries are being constructed through partnerships that municipalities have with local mines (e.g Fetakgomo – Tubatse local municipality, Thabazimbi Municipality Moopetsi Library, Northam Library	None

						<p>DSAC The Department is jointly monitoring the libraries with the local municipalities. The Moopetsi library, Vleifontein, Northam and Botshabelo will be officially opened in February and March 2026.</p>	None.
80	Security	There is a serious lapse in security in various facilities, leading to vandalism and theft of state properties	Implement advanced security measures at state facilities including CCTV cameras, panic buttons and linking all facilities to nearby police stations	Ongoing	DSAC All Departments	<p>The Department has 14 Security clusters for security provisioning in museums, libraries and DSAC offices. Relationship has been established with Traditional Authorities and local municipalities to strengthen security in facilities</p>	None
						<p>The Department has increased the clusters to 18 and the contract has commenced in the Third Quarter of 2025/2026 financial year. Relationships have been established with Traditional Authorities and local municipalities to strengthen security in facilities.</p>	None

84	Social cohesion and nation building	Limpopo is a diverse province	Develop programs to foster unity in diversity and social cohesion in communities	Ongoing	DSAC	<p>The Department is implementing the Social Cohesion and Nation Building Strategy and reports to Social Cluster on a quarterly basis</p> <p>The approved Limpopo Social Cohesion and Nation Building Strategy focused on the following key performance areas (KPA's) in the Seventh administration:</p> <ul style="list-style-type: none"> ▪ Prevention of Gender Based Violence and Femicide ▪ Promotion of non – tribalism and non – racialism ▪ Honouring of military veterans through programmes of sport, arts and culture. <p>The following programmes were implemented</p> <ul style="list-style-type: none"> ▪ 28 Social cohesion Conversations /Dialogues implemented in all districts ▪ 14 GBVF campaigns implemented in all districts in partnerships with local authorities, municipalities, SAPS and Social Development 	To mobilise all departments and all municipalities to budget for social cohesion programmes and to participate in existing programmes
----	-------------------------------------	-------------------------------	--	---------	------	--	---

			<p>Strengthen multilingualism programs Starting with two subjects in local languages (mathematics and science terminology development)</p>			<ul style="list-style-type: none"> ▪ 4 National significant days celebrated to promote social cohesion where more than 10 000 people were reached . ▪ 15 oral history projects were conducted to record the history of the heroes and heroines of the liberation struggle ▪ 181,466 people accessed library services to promote the culture of reading and learning which promotes social cohesion. ▪ 98,035 people participated in sport and recreation which promotes harmony and cohesiveness in society. <p>The Department had set a target of development of Terminology in six Indigenous languages of the Province (Sepedi, Tsonga, Venda , IsiNdebele) . The processing of harvesting the terms has started and the target will be met.</p>
--	--	--	--	--	--	---

			Implement heritage route projects	2025-2027		<p>The Department has submitted implementation plans to the National Heritage Council for confirmation of funding for the implementation of Phase 1 as follows:</p> <p>TSHITANGADZIMENI Heritage and Liberation Route</p> <p>Progress : The Professional Service Provider (Consultant) has been appointed in January 2026 through the Department of Public Works, Roads and Infrastructure.</p> <p>UNIVERSITY OF LIMPOPO</p> <p>Entails the Construction of the wall of fame/ commemorative wall, Digital Notice board and the library digital Gallery</p> <p>Progress : The designs have been completed and an advert for a contractor was issued through the Department of Public Works and Infrastructure. The process is in the procurement stage.</p>

						<p>TJATE :</p> <p>Entails the Construction of the exhibition center, Ablution facilities, commemorative wall, landscaping and borehole.</p> <p>Progress:</p> <p>DSAC had partnered with Fetakgomo Tubatse Municipality. The Municipality had assisted in the appointment of a consultant to commence with the designs.</p> <p>Overall Budget of the three (03) Heritage Liberation routes is R13,100 million funded by the National Heritage Council</p>	
--	--	--	--	--	--	--	--

DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT

RESOLUTION NO.	DISCUSSION	PROBLEM STATEMENT	RESOLUTION	TIME FRAME	RESPONSIBILITY	PROGRESS	CORRECTIVE MEASURES
46	Skewed participation in the agricultural sector	Emerging farmers struggle to penetrate the agricultural sector	Intensifying Farmer Support in primary agriculture	2025/29	Department of Agriculture and Rural Development (DARD)	<p>✓ 2 827 smallholders and subsistence farmers supported with tangible non-tangible support through various commodities.</p>	<p>✓ Continuous monitoring of service providers implementing infrastructure project to adherence to contracts</p>

						<ul style="list-style-type: none"> ✓ 12 agricultural infrastructures established ✓ 299 Households supported production inputs as part of food security initiatives. ✓ 5 058 smallholders and subsistence farmers supported tangible an non-tangible support through various commodities ✓ 15 agricultural infrastructures established 	
			Increase primary agriculture yield and agro-processing activities	2025/29	Department of Agriculture and Rural Development (DARD)	<ul style="list-style-type: none"> ✓ The Provincial Commercialization framework approved, 50 agricultural producers are being supported with Commercialization services including infrastructure, financial management, market access etc. 	

						✓ Agri-businesses supported agro-processing initiatives.	
		The agricultural sector employs more people	Support the sector to create more jobs and ensure food security		Department of Agriculture and Rural Development (DARD)	✓ None ✓	
		Increase participation and interest in the agricultural sector	Introduce agriculture as a subject in foundation phase		Department of Agriculture and Rural Development (DARD) AND Department of Education	✓ The collaboration between Limpopo Department of Agriculture and Rural Development and Department of Education will continue as planned and the existing MOU on ECDs.	

HEALTH

RESOLUTION NO.	DISCUSSION	PROBLEM STATEMENT	RESOLUTION	TIME FRAME	RESPONSIBILITY	PROGRESS	CORRECTIVE MEASURES
70	Security Breaches at Health facilities	Lekgotlas notes the criminal activities that took place at the Chuene Clinic recently	There must be security provision audit at all health facilities in the province	Immediately	DoH DTCS	The DTCS has appointed CPFs and part of their work, they conduct monitoring of facilities and assist SAPS with identification of areas with increased crime activities.	
		There are security challenges at all health facilities in the province	Implement advanced security systems at all health facilities including CCTC cameras, panic buttons and link all health facilities with the nearby Police Stations			<p>Security audit conducted at 20 % of all PHC facilities</p> <p>QUARTER 2 By end of 2nd quarter 40 % of facilities . Report available</p> <p>Monitoring tool develop to monitor performance of service provider to ensure compliance with SLA</p> <p>Department of Health now part of JCPS cluster. To include issues of health facilities in the next POA</p>	
		There are security challenges at all health facilities in the province	Ensure collaboration between the Departments of Health and Transport and	Ongoing	DoH DTCS CPF's		

			Community Safety and Community Policing Forums (CPF's)				
71	Staffing challenges	There is a serious shortage of nurses at many health facilities	Review the training regime and align it with health needs	2025/2026	DoH	Number of nurses appointed <u>120</u> all categories Number of nurses appointed <u>196</u> all categories Department awaiting accreditation of specialty courses by Council of higher education	
72	Provision of 24 services by all Primary Health Care facilities (PHC)	There is a commendable number of facilities providing 24-hour services	The commission welcome this milestone and resolve that more facilities be brought on board Expedite the appointment of more nurses at	Immediately	DoH	Number of PHC facilities operating 24 hours <u>207</u> PHC facilities offering primary health care package, visited by doctor once a week Some health centers have full time doctor Number of PHC facilities operating 24 hours <u>202</u> PHC facilities offering primary	5 clinics regressed due to security breaches and attritions An advert to increase nurses

			PHC facilities to increase the number of facilities rendering 24 Hour service			health care package, visited by doctor once a week Some health centers have full time doctor	at PHC issued during the third quarter
			Audit services offered at all PCH facilities to determine coverage and utilisation rate	Ongoing			
73	Emergency Medical Services (EMS) College	The EMS College is currently not working, leading to shortage of staff at various facilities	Reopen and activate the EMS College to offer professional development services for existing personnel	2025/2026	DoH	EMS college principal appointed	
		EMS personnel are forced to attend professional development courses outside the province	Develop and implement EMS optimization plan including utilisation of the			Submission to HPCSA received letter of response in 3 rd quarter	

			computer-aided dispatch system				
74	Health Infrastructure	There is a shortage of staff Inadequate/cumber some procurement process for maintenance at health facilities	Strengthen refurbishment and maintenance capacity within the department.	Ongoing	DoH DPWRI	Maintenance conducted within available resources	
			Refurbish and maintain nursing colleges			Maintenance program ongoing in Thohoyandou and Giyani Nursing campus. 50% of works completed Department implementing capacity building on all managers including CEO All CEOs have financial delegation aligned to the level of the hospital	

			Train Chief Executive Officers (CEPOs) of hospitals on how to exercise their financial delegations	Immediately	DoH		
75	School Health Program	High levels of teenage pregnancy	Collaborate with key stakeholders within the health sector, such as the Departments of Social Development and Advocacy Groups to deal with and reduce teenage pregnancy	ONGOING	DoH DoSD DoE DSAC	School health programme ongoing Prevention of teenage pregnancy strategy completed by social cluster	
76	Facilities for patients on transfer or attending follow-ups	There are no facilities for patients on transfer. Most of them end up sleeping on benches while awaiting patient transport for transfers	/to e rooms or facilities for patients in transit	2025-2027	DoH DPWRI	In planning phase. Some facilities able to accommodate within the available space	

77	Healthcare Governance	Various Healthcare governance structures are non-functional	Revive all Healthcare governance structures such as the District Health and the Provincial Health Councils	2025/2026	DoH	Hospital Boards appointment in final stages Clinic health committee to commence	
						The department awaiting guidance on the formation of the health c	
78	School sports	Many schools, especially in the rural areas do not have sports facilities	Conduct an audit of school sports facilities and activities	2025/2026	DoH		
			Construction of new schools should include provision of sports facilities		DoE DSAC Municipalities		
		There is a limited budget for schools' sports	Schools should apply to the National Lottery and other Donor Agencies (Private Sector) for sports funding	2025/2029			
			Most schools, especially in the rural areas do not participate in sports activities		Ensure that more than 2500 schools in the province participate in sports		

PROVINCIAL TREASURY

RESOLUTION NO.	DISCUSSION	PROBLEM STATEMENT	RESOLUTION	TIME FRAME	RESPONSIBILITY	PROGRESS	CORRECTIVE MEASURES
49	Support for SMMEs	There is inadequate support for SMME and Entrepreneur development	Capitalize LEDA to fund entrepreneurship and enterprise development programs	2025/2026	Provincial Treasury LEDET	Consultations with the South African Reserve Bank will be done during the second quarter.	None
		The available mainstream support is asset-dependent	Explore the feasibility of establishing a State Bank to provide funding for SMME and Entrepreneur development.				
		Low levels of participation in the informal economy by the South Africans	Strengthen regulatory measures to ensure that local economy is owned by South Africans.				

53	Support for State-Owned Entities	Sustainability of LEDA, New Era and GAAL	Commission a study to investigate operating model of the State-Owned entities in the province	2025/2026	LEDET DTCS Provincial Treasury	<p>The Provincial Treasury participates in the 3D Sustainability Technical and Political Committees that are led by the Director General and the Hon. Premier. The 3D Entities have developed sustainability plans and are monitored on the implementation thereof.</p> <p>For the first quarter, there are no significant progress reported towards sustainability however all 3D Entities were advised to revise their plans and improve on operational models for sustainability. Detailed reports will be provided by the relevant Shareholder departments (LEDET and DTCS)</p>	
----	----------------------------------	--	---	-----------	--------------------------------------	---	--