INSTITUTIONAL TRANSFORMATION AND DEVELOPMENT: ORGANISATIONAL SCORECARD

REVISION MOTIVATION: REFINEMENT OF PMS 2018/19			
Revision Ref	Motivation based on action plan against Internal Audit Findings (Please also insert IA finding number as per IA report to cross reference to)	Motivation for revision of KPI and Target aligned to Adjustment budget (Please also insert Vote number on budget aligned to KPI)	Motivation for Revision of source of evidence and other performance information (TECHNICAL OR OTHER) proposed by M & E Unit
UTW1			Revise quarter 2 target from "Annual business plan to Municipality by 31 January each year" to N/A and quarter 3 target from N/A to "Annual business plan to Municipality by 31 January each year" as its was incorrectly set in the beginning of the year.
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