

TEMPORARY RESIDENCE PERMITS

FEBRUARY 2007

Balance from previous month	71
New applications received	891
Applications approved	871
Applications refused	0
Total carried over to new month	90



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PERMANENT RESIDENCE APPLICATIONS

FEBRUARY 2007

Outstanding from pervious month	111
New applications	57
Finalized and forwarded to Head Office	39
Applications carried over to new month	129



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REFUGEE BACKLOG OFFICE

- **Refugee Backlog Project**

Current Backlog outstanding = 8361

Backlog amounted to 11338 applications

Majority of applications from DRC, Pakistan, Tanzania
Zimbabwe and Bangladesh



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MOBILE UNITS AND THEIR LOCATION

NR	REGISTRATION	OFFICE WHERE SITUATED
1	GGC 085 G	DO KwaDukuza
2	GGB 862 G	DO Prospecton
3	GGB 086 G	SP Umzumbe
4	GGB 332 G	RO Amajuba
5	GGB 330 G	MPCC Msinga
6	GGC 017 G	SP Hluhluwe
7	TYS 921 GP	DO Empangeni
8	GGB 013 G	RO Umgungundlovu
9	GGB 324 G	RO Zululand
10	GGB 850 G	DO Vryheid
11	VGN379 GP	DO Scottburgh
12	VJK 736 GP	RO Uthungulu
13	VGJ 721 GP	DO Vryheid
14	VHB 154 GP	RO Umgungundlovu
15	VGN 383 GP	RO Zululand
16	VGJ 719 GP	DO Mtubatuba



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DHA OFFICES OWNED BY DPW, DEPT OF JUSTICE AND PRIVATELY OWNED/LEASED

NO OF OFFICES LEASED	NO OF OFFICES IN JUSTICE BUILDINGS	NO OF OFFICES IN PROVINCIAL WORKS BUILDINGS	NO OF OFFICES IN STATE OWNED BUILDINGS	NO OF OFFICES IN SOCIAL WELFARE BUILDINGS
33	26	6	3	3



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CHALLENGES

- Shortage of staff at Regional and District Offices
- Delay in the finalisation of Appeals, Disciplinary Cases
- Corruption and Fraud
- Insufficient / shortage of staff at Ports of Entries
- Lack of capacity in various fields:
 - Transport
 - Financial Management
 - Asset Management
- Lack of staff commitment
- Equity
- Non management of overtime
- Lack of co-operation from some members of SAPS and Prosecutors
- Lack of Co-operation/ Support from DPW
- Delays in Job Evaluation and appointments
- Delays in the vetting and clearance of staff & applicants
- Dept. of Health's network system not compatible to DHA's, as a result births can't be captured on line at some hospitals



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DISCIPLINARY CASES

TOTAL CASES = 55

**TOTAL CASES FINALISED (2006/07)
= 11**

**TOTAL CASES AWAITING OUTCOME OF APPEAL
= 5**

**CASES READY FOR HEARING
= 23**

**CASES STILL UNDER INVESTIGATION
= 16**

NB: The number of cases will increase as more and more staff are being charged or arrested.



CORRUPTION AND FRAUD

This is a Major Challenge and threat, not only to DHA, but to the whole Country.

The following are some of Corruption and Fraud Cases:

- Fraudulent Marriages (by DHA officials and Ministers of Religion)
- Fraudulent Birth and Death Certificates
- Fraudulent Baptism Certificates
- Fraudulent School Certificates and Reports
- Fraudulent letter from Tribal Authorities
- Fraudulent overtime claims
- Loss of ID books
- Extension of Temporary Residence Permits (Work permits)
- Misuse of Government Vehicles



SECURITY IN OFFICES

Office	Services offered	Hours of operation
Provincial Manager's Office	Armed response	24 hours
RO Ethekewini	Physical Security	Mon – Fri 07:00- 17:00 Sat – 08:00 – 13:00
DO Durban	Physical Security	Mon – Fri 07:00- 17:00 Sat – 08:00 – 13:00
DO Prospecton	Physical Security	Mon – Fri 07:00- 17:00 Sat – 08:00 – 13:00
DO Pinetown	Physical security	24 HOURS
DO KwaDukuza	Physical security	Mon – Fri 07:00- 17:00 Sat – 08:00 – 13:00
DO Tongaat	Physical security	Mon – Fri 07:00- 17:00 Sat – 08:00 – 13:00



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SECURITY IN OFFICES

Office	Services offered	Hours of operation
RO Uthungulu	Physical Security	Mon – Fri 07:00- 17:00 Sat – 08:00 – 13:00
DO Empangeni	Armed response	24 hours
DO Mthubatuba	Armed response	24 hours
DO Eshowe	None	
RO Zululand	Physical Security	Mon – Fri 07:00- 17:00 Sat – 08:00 – 13:00
RO Amajuba	None	
DO Vryheid	None	
DO Ladysmith	None	
RO Umgungundlovu	Physical security	Mon – Fri 07:00- 17:00 Sat – 08:00 – 13:00
RO Ugu	Physical security / armed response	24 hour



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SECURITY IN OFFICES

Office	Services offered	Hours of operation
DO Scottburgh	Armed response	24 hours
DO Kokstad	Physical security / armed response	24 hours
DO Ixopo	Physical security / armed response	24 hours



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FINANCIAL REPORTING FOR PERIOD ENDING FEBRUARY 2007 (expenditure rate 89% - 93%)

Economic Classification	Budget allocation	Expenditure and expenditure rate
Compensation of Employees	R65 340 000,00	R52 404 959,00 (expenditure rate 80.20%)
Goods and Services	R15 115 000,00	R13 342 900,00(expenditure rate 88.28%)
Transfer and Subsidies	R149 000,00	R300 682,00(expenditure rate 201.80%)
Assets and Liabilities	R0	-R3 923,00(Journal Entry done by Head Office – Province does not budget under this Economic Classification)
Capital Assets	R1476 000,00	R238 035,00(expenditure rate 16.13%)
KWAZULU-NATAL	R82 080 000,00	R66 282 653,00(expenditure rate 80.75%)



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REASON FOR UNDERSPENDING

As of 28 February 2007, the rate of expenditure in the Province is 80,75%

Reason for under spending : The vacant posts that were projected to be filled, could not be filled – awaiting Job Evaluation results.



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SUMMARY

ACHIEVEMENTS:

In the current financial Year, the KZN Province has achieved the following:

- Received the ACSA Award for the best government department at the Durban International Airport
- The Province received a Service Delivery Award from the KZN Provincial Government for the use of mobile units
- The Province has developed an Electronic Asset Register
- Success in the arrests of staff and foreigners who are involved in the issuing and selling of fraudulent documents

- The Province has just finished its Business Plan for 2007/08 Financial Year. Amongst other issues to be addressed are:
 - Strengthen the relationship with Local Municipalities (CDW's) and other Stakeholders (Refugee Network and Labour Unions)
 - Zero Tolerance to Fraud and Corruption
 - Managers to spend more time on the floor, to be hands on!
 - Optimal Utilization of Mobile Units
 - Open 36 new DHA offices in 36 Hospitals
 - Monthly Provincial Manager "Sizobasiza Campaign" (Visiting and working in Regional and District Offices – 2 to 3 days)



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