



THE PRESIDENCY
REPUBLIC OF SOUTH AFRICA



planning, monitoring
and evaluation

Department:
Planning, Monitoring and Evaluation
REPUBLIC OF SOUTH AFRICA



IMPEC

Partners in Progress & Performance

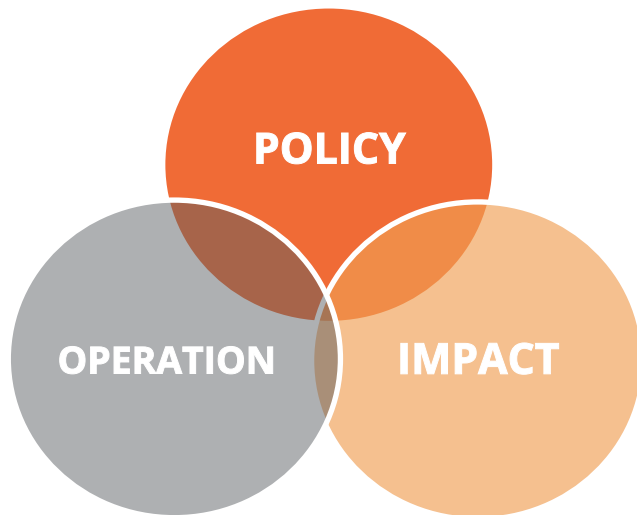
ABOUT DPME

- **Department for Planning Monitoring and Evaluation**
- **Established in 2010 (in the Presidency)**
- **Add public value trough information/data technology**
- **Facilitate, influence and support effective planning, monitoring and evaluation of government programmes aimed at improving service delivery, outcomes and impact on society.**
- **Develop a culture of continuous improvement and sharing of good practice**

ABOUT IMPEC

- **Involved in the South African Presidency since the establishment of the department for Planning Monitoring and Evaluation in 2010**
- **Assisting the DPME with capacity, methodology and (information) technology including:**
 - **International study on how to add public value through information and data (technology)**
 - **Developed a online platform where civil servants can share good examples of South African government performance**
 - **Provide with an academic Master Class to train moderators whom are appointed to peer review the evaluation processes**
 - **Developed an innovative online tool that provides governments with relevant information to improve public value**

PUBLIC VALUE FRAMEWORK



LEVEL 1	Non-compliance with legal/ regulatory requirements
LEVEL 2	Partial compliance with legal/ regulatory requirements
LEVEL 3	Full compliance with legal/ regulatory requirements
LEVEL 4	Full compliance and doing things smartly



INFORMATION TECHNOLOGY

- MKit: Management Knowledge Improvement Tool
- Online tool that provides operational management with relevant content that impacts public value



EVALUATION

STATUS | Where are we now?

Select your KPA's and standards to view the relevant graphs:

[CLEAR ALL](#)

Department:

KPA:

× Governance and Accountability

Strategic Management

Governance and Accountability

Human Resources Management

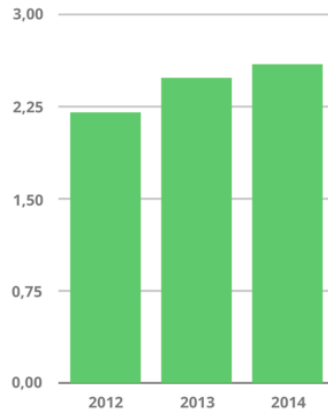
Financial Management

Standard:

CHOOSE GRAPHS TO SHOW

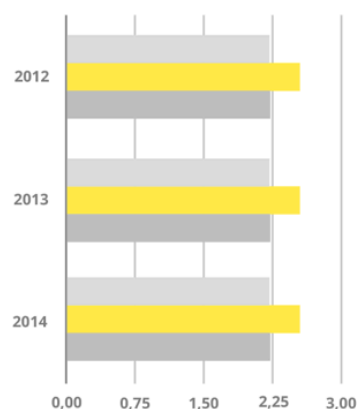
Testing chart for DPME

Average

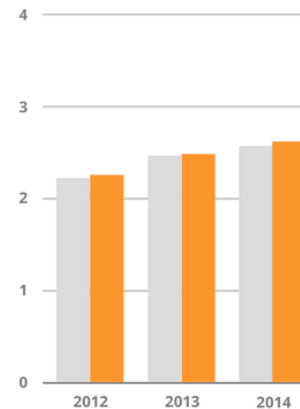


Testing chart for DPME

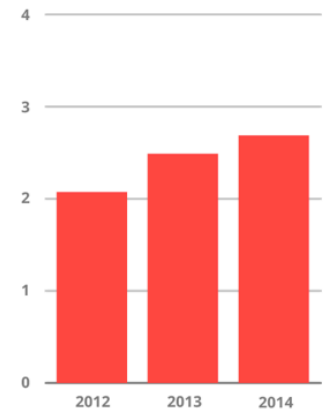
Average Previous data



My scores on standards versus the average



Scores over time per departments and per standards























LATEST DISCUSSIONS

NEW CONTENT

UPCOMING EVENTS

GOALS

GOALS | Where do we want to go?

Goal	Action	Status
Voluntarily disclose information and automatically make records available after you issued a section 15 notice	 	0%
Appoint deputy information officer(s) (PAIA Section 17)	 	13%
Have a section 14 manual, updated annually which complies with all the requirements of this section including publication	 	35%
Ensure management discussions inform compliance with PAIA and the periodic review of the implementation plan	 	40%
Annually submit a Section 32 report to the Human Rights Commission that is fully compliant with the requirements	 	55%
Issue section 15 notice and voluntarily disclose information and automatically make records available	 	50%
Give effect to the Constitutional Right of access to information	 	77%
Ensure an accountable and transparent government	 	80%
Develop a fraud prevention plan	 	100%
Certify public workers	 	100%


Previous 1 Next

Search:








ROUTES | How do we get there?

Ensure management discussions inform compliance with PAIA and the periodic review of the implementation plan

40% complete


Route	Progress	Action
 Standard Operating Procedure	<div><div></div><div></div></div>	 
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 Understand PAIA	<div><div></div><div></div><div></div><div></div><div></div></div>	 

Previous 1 Next

-  Standard definitions
-  Legislative framework
-  Handling perspectives
-  Operational procedures
-  Training and workshops
-  Curriculum and manuals
-  Case studies & Good Examples

SHARE RESULTS

Legal Ease, 07 August 2014, Promotion to Access of Information Act



Legal Ease, 07 August 2014, Promotion to Access o...

Rate this content: ★☆☆☆ Average rating: 3/4 | 149 reads

I HAVE COVERED THIS CONTENT: ☒

View, manage
and rate content

JOHN SMITH | Posts: 14 | Joined: 1 month ago

Message Title

14:40 | MKit route: [The Promotion of Access to Information Act 2, 2000 explained](#)

Lorem ipsum dolor sit amet, ex nec lorem voluptatum dissentiunt. Ut est unum reque clita, nibh recusabo constituto no est. Modo simul posidonium ut mea, dico soluta legimus ius ad. Oblique

JANE DOE | Posts: 14 | Joined: 1 month ago

Message Title

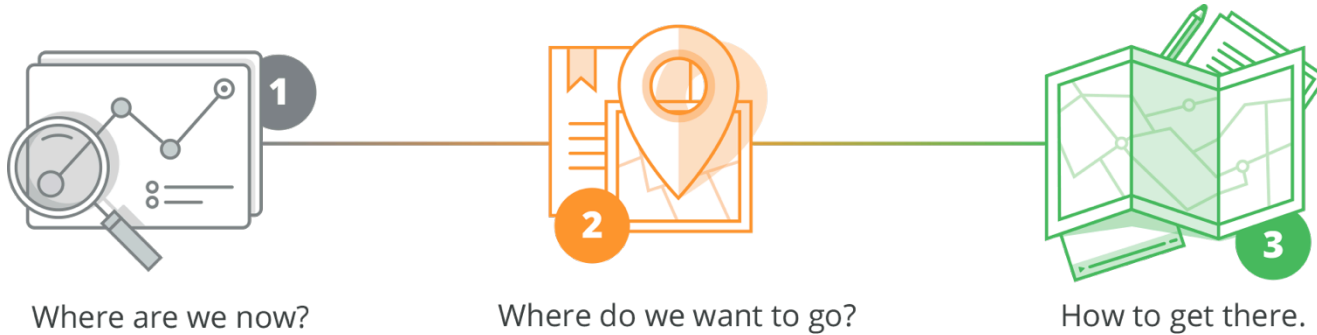
25 JAN | MKit goal: [Issue section 15 notice and voluntary disclose information and automatically make records available](#)

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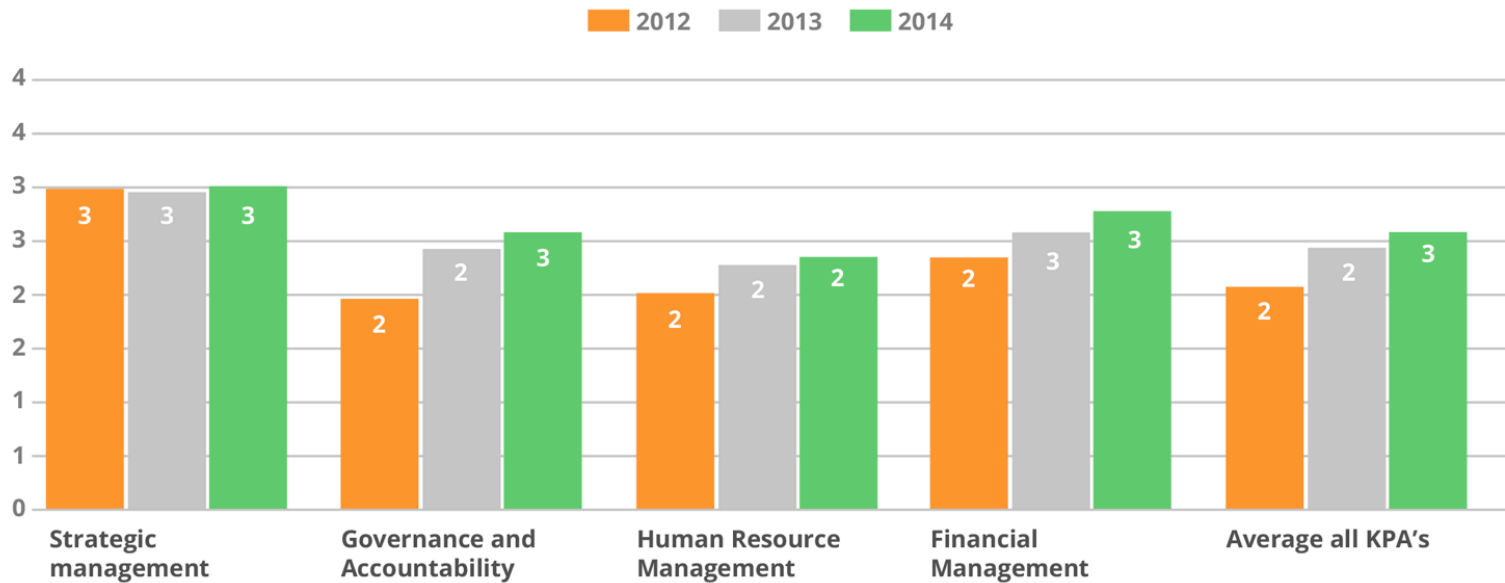
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Share and discuss
content

IMPACT



MPAT 1.4 (Trends): Average score: All KPA's in RSA



FUNCTIONALITIES (1)

- The Mkit is based on the knowledge and expertise from operational professionals of the departments
- The Mkit can be used to improve both compliance as well as the performance
- User identification results in accessing only the relevant content
- Sharing relevant content will encourages mutual synergy

FUNCTIONALITIES (2)

- The Mkit gives 24/7 remote access to policy relevant information and content
- Re-using content/data prevents from reinventing the wheel
- Shared content ownership guarantees the continuity of the operation
- New content can be added without outside expertise

ADDED VALUE USERS

- **Policy:** operational input for developing new evidence based policy
- **Operation:** relevant content that improves the organisations compliance and performance
- **Impact:** evidence based policy and operational excellence results in improved service delivery and therefore impacts public value

APPLICATION

- National governments to improve overall compliance and performance
- Skills development (HRM) program for municipalities
- Management tool for quality control systems (ISO)
- Skill development tool for development programs
- Content management system for Sustainable Development Goals

SPECIFICATIONS

- **SaaS-Solution**
- **Open source data**
- **User-friendly navigation**
- **Authorisation levels and user roles and permissions**
- **Completely responsive, adapting layout to device type**
- **User identification and authorisation is part of security protocol**
- **Importing data and users from MS, Excel, ODK, Survey Monkey**

QUESTIONS?



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