

2.5. 4 000 SMMEs Supported Through Property Transaction

IDP Priority		Promote economic development and attract investment towards achieving 5% economic growth that reduces unemployment by 2021	
GDS Outcome		A glowing, diverse and competitive economy that creates jobs	
Current Year 2016/2017		Prior Year 2015/2016	
Annual Target	Actual	Annual Target	Actual
4 000 SMMEs supported through property transaction	2 304 SMMEs supported through property transaction	4 000 SMMEs supported	7 159 SMMEs supported

Target not achieved

JPC has supported more than the reported 2 304 SMMEs. Sufficient appropriate audit evidence to substantiate SMMEs supported was limited to the reported number. Going forward, we are profiling all appointed SMMEs in line with our transformation agenda, and appointment letters of the main contract and subcontractor will be requested. The monthly project meetings will assist in getting the information timeously, as the project team will first provide evidence before reporting numbers.

3. Transformation of Sustainable Human Settlements

3.1. Acquisition of 20 Properties Along Transit-Oriented Development

IDP Priority		Ensure pro-development that addresses inequality and poverty and provides meaningful redress	
GDS Outcome		An inclusive society with enhanced quality of life that provides meaningful redress through pro-poor development	
Current Year 2016/2017		Prior Year 2015/2016	
Annual Target	Actual	Annual Target	Actual
20 properties acquired and lodged	51 properties acquired and lodged	20 properties acquired and lodged	21 properties acquired and lodged

Target exceeded