

	Data to be populated at the point of planning (once annually)
	Data to be populated at the point of reporting (as at current quarter/annual)
	Indicator value based on an automated calculation of the data elements
	Black cells not to be populated (kept blank)

QUARTERLY COMPLIANCE INDICATORS		QUARTERLY COMPLIANCE INDICATORS	
C1.	Number of signed performance agreements by the MM and section 56 managers	12	6
C2.	Number of L2s or Mayor Executive meetings held	12	
C3.	Number of Council portfolio committee meetings held	22	
C4.	Number of MMC meetings held	4	
C5.	Number of formal (invited) meetings between the Mayor, Speaker and MM were held to deal with municipal matters	12	
C6.	Number of formal (invited) meetings to which all senior managers were invited	12	
C7.	Number of executive compliance training	12	
C8.	Number of municipal officials compliance training	28	
C9.	Number of compliance training for all staff	12	

[illegible]

SIGNED: MUNICIPAL MANAGER		DATE	
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