



Department of Water and Sanitation
Private Bag X16
SANLAMHOF
7532

Attention Ms Thembu Masilela

Dear Ms

2014/2015 WATER SERVICES AUDIT REPORT FOR SWARTLAND MUNICIPALITY: DRAFT DOCUMENT

Attached hereto please find one (1) hard copy as well as one (1) electronic copy of the draft Water Services Audit Report for the 2014/2015 financial year. Swartland Municipality followed DWS's 2014 "Water Services Development Plan Performance and Water Services Audit Report" guidelines for the drafting of the report.

The following information is included in Swartland Municipality's 2014/2015 Water Services Audit Report:

- The Municipality's performance with regard to their KPI's for water and sewerage services for the 2014/2015 financial year, as also included in the Service Delivery Budget Implementation Plan of the Municipality.
- The Municipality's performance with regard to DWS's Blue and Green Drop assessments.
- DWS's scorecard for assessing the potential for WC/WDM efforts in the Municipality.
- Information to be included in a Water Services Audit as stipulated under Section 9 of the Water Services Act, "Guidelines for Compulsory National Standards" and also required by DWS's 2014 WSDP and Water Services Audit Report guidelines.
- Information on the implementation of the various WSDP activities, as included under the WSDP Business Elements in DWS's WSDP guidelines.
- Water Balance Models for each of the towns (Percentage of non-revenue water and ILI).

Please note that Swartland Municipality will invite the DWS's Regional Office to the meeting where the draft Audit will be worked through, before the finalisation of the Report.

We hope you find the draft 2014/2015 Water Services Audit Report in order.

Yours faithfully
Swartland Municipality

cc: DWA's National Office: Directorate Planning and Information, Attention Ms M Ramaleba
WorleyParsons RSA, Attention Mr JT Human

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