

IMPORTANT NOTES : IMPLEMENTATION & PROGRESS OF PROCESS PLAN

Line Item	Comments by IDP Manager
★	It is essential that everyone co-operate to ensure that deadlines for each phase of the IDP Review are met and key outcomes are achieved. It is not an open-ended process.
💡	IGR Meetings have not been held.
💡	As at 25/02/2019 the 2019/20 Budget Process had not yet started.
💡	NB : There are processes and activities that have fallen behind schedule. Please refer the status of the individual entries and ensure that the necessary measures are taken to bring those activities up to speed.



GOOD PLANNING, GOOD CO-OPERATION, GOOD COMMUNICATION AND SYNERGY BETWEEN THE PROCESSES WILL MAKE THIS THING WORK!