

# ***PROCUREMENT CDP WORKSHOP***

CD



# OUTLINE

- CHALLENGES
- LESSONS LEARNT
- WAYFORWARD

# CHALLENGES

- Head of Dept. / Accounting officer to approve CDP (approval is not buy-in)
- Legislative environment – conducive?
- Need an enabling environment vs. disenabling environment
- Special policy – part of NCDP
- Reflect on PFMA/MFMA
- Learnership program – adhoc, uncoordinated, too many owners
- Buy in (money where your mouth is) from units

# CHALLENGES

- BUY In – operate in silos (working committee) -scm, treasury, implementing bodies, app's etc.
- PE status misunderstood, no support
- Client Capacity and focus area with provincial targets (ccc to give direction)
- Coordinated planning before budgets/app's,
- CDP Mandatory for focus area
- Budgeting, performance plans (MTEF)

# CHALLENGES

- PROGRAM based on focused targeting iaw industry requirements – short, medium and long
- Information Sharing between role players and stake holders
- Risk assessments and risk taking for client departments for bigger contracts
- Implementation of models into best practice, risks, outcomes etc.

## LESSONS LEARNT

- Target vs. Project vs. sustainable outcomes
- Interpretation of SCM legislation/regs different
- Framework/programme approved and commitment by HoD
- Failure – learnership vs. CDP
- Theory/training–overdone in learnership
- Risk of PE–Support lacking, misunderstood
- Sustainable development (industry contractor perspective)

## LESSONS LEARNT

- **INDIRECT TARGETING**
- PE – no support, client capacity to evaluate risk??, no funding
- Sustainable development dependent on holistic plan within a programmatic approach
- Subcontracting – both parties reluctant to take on risk

## WAY FORWARD

- Procurement environment is influenced by budgeting (medium/short term), (annual) performance plan, quarterly/annual performance reporting, project/contract doc's, SCM(project participation goals, CDP objectives, financial/quality risks and PPP, non-competitive bidding/learnership approvals).
- Cidb and NDPW to address (1) legislative environment (2)

identify/develop best practice models with holistic process maps compliant with legislation/regulations and project and CD risk assessments via focused direct and indirect targeting.

- Clients in partnership with Cidb's at provincial levels to address industry development/transformation e.g. Working committee with provincial cidb, prov's and mun's to set local industry focus targets to report to MEC/HoD