PUBLIC SERVICE COMMMISSION



ANNUAL REPORT TO CITIZENS FOR THE 2007/2008 FINANCIAL PERIOD

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DEPARTMENT	Public Service Commission
REPORT TO CITIZENS	2007/2008 Financial Year

1. WHO ARE WE

The Public Service Commission (PSC) was established in terms of Section 196 of the Constitution of the Republic of South Africa, 1996. It is the only institution established in terms of Chapter 10 of the Constitution. The Constitution stipulates that there is a single PSC for the Republic of South Africa, consisting of 14 members, five of which are appointed on the recommendation of the National Assembly. One member is appointed from each of the nine provinces, after nomination by the Premier of the province on the recommendation of a committee of the Provincial Legislature. The members are referred to as Commissioners. The five Commissioners appointed on recommendation of the National Assembly are based at the Head Office, while the remaining members are based in their respective provinces. The procedure for the appointment of Commissioners is governed by the Public Service Commission Act, 1997, which provides for the regulation of the PSC and matters connected with it. According to the Act, a Commissioner is appointed for a term of five years, which is renewable for one additional term only.

The PSC is accountable to the National Assembly and must report to it annually. It must also report to the Legislature of the province concerned on its activities in each province.

The President appointed the first members of the PSC with effect from 1 January 1999. However, the commencement of formal operations by the PSC was delayed until 1 July 1999 because of legal difficulties around certain aspects of the Public Service Laws Amendment Act, 1997.

The PSC is supported by the Office of the Public Service Commission (OPSC), with its head office in Pretoria and regional offices in each province. The OPSC is headed by the Director-General, who is the Accounting Officer. The staff of the OPSC is appointed in terms of the Public Service Act of 1994.

Vision

The Public Service Commission is an independent and impartial body created by the Constitution, 1996, to enhance excellence in governance within the Public Service by promoting a professional and ethical environment and adding value to a public administration that is accountable, equitable, efficient, effective, corruption-free and responsive to the needs of the people of South Africa.

Mission

The Public Service Commission aims to promote the constitutionally enshrined democratic principles and values of the Public Service by investigating, monitoring, evaluating, communicating and reporting on public administration. Through research processes, it will ensure the promotion of excellence in governance and the delivery of affordable and sustainable quality services.

2. WHAT DO WE DO

The PSC derives its mandate from Sections 195 and 196 of the Constitution, 1996. Section 195 sets out the values and principles governing public administration, which should be promoted by the PSC. These values and principles are:

- a. a high standard of professional ethics
- b. efficient, economic and effective use of resources
- c. a development-orientated public administration
- d. provision of services in an impartial, fair and equitable way, without bias
- e. responding to people's needs and encouraging the public to participate in policymaking
- f. accountable public administration
- g. fostering transparency
- h. the cultivation of good human resource management and career-development practices
- a representative public administration with employment and personnel management practices based on ability, objectivity, fairness and the need to redress the imbalances of the past

In terms of Section 196(4) of the Constitution, 1996, the functions and powers of the PSC are:

- a. to promote the values and principles, as set out in Section 195, throughout the Public Service
- to investigate, monitor and evaluate the organisation, administration and personnel practices of the Public Service, in particular adherence to the values and principles set out in Section 195 and the Public Service procedures
- c. to propose measures to ensure effective and efficient performance within the Public Service
- d. to give directions aimed at ensuring that personnel procedures relating to recruitment, transfers, promotions and dismissals comply with the values and principles set out in Section 195
- e. to report on its activities and the performance of its functions, including any findings it may make and directions and advice it may give; and to provide an evaluation of

the extent to which the values and principles set out in Section 195 are complied with and

- f. either of its own accord, or on receipt of any complaint,
 - i. to investigate and evaluate the application of personnel and public administration practices and to report to the relevant executive authority and legislature
 - ii. to investigate grievances of employees in the Public Service concerning official acts or omissions and to recommend appropriate remedies
 - iii. to monitor and investigate adherence to applicable procedures in the Public Service
 - to advise national and provincial organs of state regarding personnel practices in the Public Service, including those relating to the recruitment, appointment, transfer, discharge and other aspects of the careers of employees in the Public Service

The work of the PSC is structured around six key performance areas, namely: Labour Relations Improvement, Public Administration Investigations, Professional Ethics and Human Resource Reviews, Governance Monitoring, Leadership and Performance Improvement, and Service Delivery and Quality Assurance.

3. WHO IS IN CHARGE

The Chairperson of the Public Service Commission is Professor Stan Sangweni and he is the Executing Authority in terms of the Public Service Act.

The Director-General of the Office of the Public Service Commission is Ms Odette Ramsingh, who is the Accounting Officer in terms of the Public Finance Management Act.

4. OUR STANDARDS, HOW WE MET THEM AND THE RESULTS ACHIEVED

On an annual basis, the PSC develops the Service Delivery Improvement Plan which serves as a framework to inform stakeholders regarding the PSC's service delivery standards. Below is an account of how the PSC performed against the actual standards during the 2007/2008 financial year.

Key services	Clients	Current standard	Actual achievement against standards
Conduct research on labour relations issues and investigate grievances of public servants	Government departments	Report with findings and recommendations finalised	Reports on the Grievance Trends in the Public Service, Labour Relations Conference, Management of Poor Performance in the Public Service as well as a Toolkit on the Management of Poor Performance in the Public Service have been published.

Key services	Clients	Current standard	Actual achievement against standards
		80% of all referred grievances finalised within three months from date of receipt of all relevant documentation.	The PSC received 597 grievances. However, 402 (67%) cases had to be referred back to departments due to non- compliance with the Grievance Rules. 98 cases were finalised by the end of the financial year. In 10 cases the aggrieved employees withdrew their grievances before they could be finalised. A total of 177 (30%) cases were pending due to incomplete information provided by departments.
Investigate irregular or inefficient Public Administration Practices	Government departments The Executive Portfolio Committees Provincial Legislatures Academia Non-Governmental Organisations	80% of investigations finalised within three months from the date of receipt of all documents Report with findings and recommendations finalised	78 Desktop audits and 10 full scale investigations were finalised during the financial year. Some investigations exceeded the 3 months period due to poor feedback from departments.Reports on Audit on Vacancy Rates in National and Provincial Departments, Indebtedness of Public Servants, Financial Misconduct for the 2006/2007 Financial Year, Trend Analysis on Complaints Lodged with Public Service Commission during 2006/2007 Financial Year, and Investigation into the Management of Public Servants in Terms of the Prevailing Provisions who are elected as Municipal Councillors in the Limpopo and Western Cape Provinces.
Establish a culture of professional behaviour in the Public Service	Executives Government departments Legislatures Complainants	Provide professional secretarial support to the National Anti- Corruption Forum Manage the extent of compliance by members of the SMS Management of the National Anti-Corruption Hotline Promote Code of Conduct Awareness created on professional ethics and anti- corruption	The PSC provided secretarial services to the National Anti-Corruption Forum (NACF). Four NACF Implementation Committee meetings were held. Two full forum meetings were also held. An 84% compliance rate from departments with regards to the Financial Disclosure Framework was achieved. In terms of the National Anti-Corruption Hotline, 1441 cases of corruption were referred to departments in terms of the agreed protocols. Four workshops were held to promote the code of conduct. Anti-corruption posters were printed and distributed to create awareness on professional ethics and anti-corruption.
Review the implementation of human resource practices through	Executives Government departments Legislatures	Successful hosting of conference and report on proceedings	A successful IMPA-HR conference was hosted. The Conference which brought together local and internal HR practitioners, focused on building public

Key services	Clients	Current standard	Actual achievement against standards
production of research reports and recommendations	Complainants	Report with findings and recommendations finalised	sector human resource capacity in a developmental state. A. Report on the Proceedings of the International Human Resource Management Conference was produced. Reports on the Evaluation of Training Needs of Senior Managers in the Public Service and Disability Equity were produced.
Evaluation of departments against the values listed in section 195 of the Constitution	Government departments The Executive Parliament Provincial Legislatures The public domain (academics, civic society organisations)	Reports with findings and recommendations finalised	Twenty two departmental monitoring and evaluation reports were compiled focusing on how the departments complied with the Constitutional Values and Principles of Public Administration. A fourth Consolidated Public Service M&E report was produced. A pamphlet on Basic M&E Concepts and a Conceptual Framework on meta- evaluation were published.
Evaluation of the State of the Public Service	Government departments The Executive Parliament Provincial Legislatures The public domain (academics, civic society organisations)	Report with findings and recommendations finalised	The State of the Public Service (SOPS) Report 2008 under the theme: <i>A Mid- Term Review of Public Administration</i> was produced and submitted to Parliament.
Evaluation of the success of identified government programmes	Government departments The Executive Parliament Provincial Legislatures The public domain (academics, civic society organisations	Reports with findings and recommendations finalised	An evaluation of government's poverty reduction programme was completed and a report published.
Evaluation of service delivery	Government departments The Executive Portfolio Committees Provincial Legislatures Academia Non-Governmental Organisations	Reports with findings and recommendations finalised	Inspections were conducted on selected service delivery sites of the departments of Education and reports were finalised. Three evaluations on the implementation of the Batho Pele principle of Value for Money, Consultation, Openness and Transparency were undertaken. Reports based on the evaluations were finalised.
Propose measures to ensure effective and efficient performance within the Public Service	Government departments The Executive Portfolio Committees Provincial Legislatures Academia	Report with findings and recommendations finalised	A Citizen Satisfaction Survey was conducted in the Provincial Departments of Agriculture to measure the actual satisfaction level of citizens with the delivery of public services and the report has been finalised.

Key services	Clients	Current standard	Actual achievement against standards
	Non-Governmental Organisations		Reports on the Verification of Qualifications and the Primary School Nutrition Programme were produced.
Improving and promoting Public Service Leadership	The Presidency Government departments Academia Non-Governmental Organisations Provincial Executive Councils	Report with findings and recommendations finalised	A report on the Implementation of the Performance Management and Development System for Senior Managers in the North West Province was produced. A report on the payment of performance incentives to Heads of Department was produced.
MonitoringtheHeadsofDepartment's(HoDs)performancemanagement	The Presidency Government departments Academia Non-Governmental Organisations	All qualifying HoDs successfully evaluated	Guidelines for the Evaluation of Heads of Department for the 2006/07 Financial Year were also produced. 9 national and 11 provincial HoDs were evaluated for the 2006/07 performance cycle.
management	Provincial Executive Councils	HoD performance agreements monitored and evaluated	23 national and 74 provincial HoDs filed their performance agreements for the 2007/08 period.
		Reports with findings and recommendations finalised within set targets	A report on the filing of performance agreements was completed and submitted to Parliament. A report on the evaluation of the performance of HoDs was completed and submitted to Parliament.
Recruitment and retention of competent staff to ensure service delivery in the Office	Appointment beneficiaries/appointe es Programme managers	Recruitment and Selection done in accordance with the Recruitment and Selection Policy	Vacant posts were filled timeously and the levels of representivity in terms of females and persons with disability have improved. The number of female employees rose from 106 in February 2007 to 116 in March 2008. The PSC has employed 5 people with disabilities, which translates to 2.3% of the total staff compliment, thus exceeding the national target of 2% by 0.3%.
Manage, maintain and ensure efficient use of the overall IT infrastructure, systems and services	Commissioners OPSC Staff	IT operations conducted in accordance with IT policies and best practices	The PSC business processes such as the HR scheduling system, IKM case management system and the DG tracking system were automated to improve service delivery. The Virtual Private Network as well as the Uninterrupted Power Supply were implemented. A Short Message System (SMS) technology that acknowledges receipt of application for employment was introduced.

Key services	Clients	Current standard	Actual achievement against standards		
management OPSC staff expenditure an Service providers utilisation of budge		expenditure and utilisation of budget within the budget	recorded and reports submitted to t National Treasury by the 15 th of even		
Provide communication and information support by among others, marketing the work of the PSC through media campaign and exhibitions; and tabling and distribution of published reports	Commissioners OPSC staff	Media activities on selected PSC published reports held Tabling and timely distribution of PSC published Reports	Media briefings were held and media releases on selected PSC published reports were issued to members of the media. PSC reports were also tabled in Parliament and Provincial Legislatures timeously in accordance with Section 196(4)(e) of the Constitution, 1996.		

5. HOW WE INTEND IMPROVING OUR SERVICES

In order to continuously improve our service, the Service Delivery Improvement Plan (SDIP) which contains our service delivery standards is reviewed on an annual basis as required by the Public Service Regulations. The OPSC's Medium Term Strategic Plan (MTSP) 2008/2009 – 2010/2011 also includes programmes that the PSC plans to embark upon in the future.

During the 2007/2008 financial period, the Service Charter was launched and staff members committed to uphold the service standards. The organisational structure of the PSC was also realigned by grouping homogeneous functions together in order to meet the strategic objectives of the PSC. The revised structure will come into effect during the 2008/2009 financial period.

Our SDIP for the 2008/2009 financial period and the MTSP are available on request and are obtainable from the Director: Human Resource Management and Development, Mr Alfred Maluleke. His contact details are: Tel: (012) 352 1030, Email: Malulekea@opsc.gov.za

Both documents are also available on the PSC website, <u>www.psc.gov.za</u>.

6. ORGANISATION AND STAFFING

The PSC has a staff complement of 220, including Commissioners. The staff breakdown according to the locations is as follows:

1.	Bloemfontein	5
2.	Cape Town	4
3.	Johannesburg	6
4.	Kimberley	5
5.	King William's Town	5
6.	Mmabatho	6
7.	Nelspruit	6
8.	Pietermaritzburg	5
9.	Polokwane	6
10.	Pretoria	172
TOTAL		220

Below is the breakdown of the number of staff per race, gender and the number of persons with disabilities.

Occupational		Male			Female		Total		
categories	African	Coloured	Indian	White	African	Coloured	Indian	White	
Senior managers	24	5	3	4	11	2	1	4	54
Middle Managers	26	4	1	8	25	1	2	5	72
Administrative/- Clerks	7	0	0	0	19	1	1	3	31
Service and Sales workers, Permanent	20	1	0	1	36	5	0	0	63
Elementary occupations	0	0	0	0	0	0	0	0	0
TOTAL	77	10	4	13	91	9	4	12	220
Employees with disabilities				1	3	1			5

Staff breakdown

Additional information

Some of our staff members are conversant with two or more of the eleven South African official languages, i.e. Afrikaans, English, IsiNdebele, IsiSwati, IsiXhosa, IsiZulu, Sepedi, Sesotho, Setswana, Tshivenda, and Xitsonga.

7. BUDGET

Programme 1: Administration	R 58 955 000
Programme 2: Investigations and Human Resource Reviews	R 26 062 000

Programme 3: Monitoring and Evaluation	R 23 147 000
Total budget for programmes	R 108 164 000
Staff Salaries	R 70 165 000
Training	R 1 581 942 000

8. CONTACT DETAILS

For more information, please contact Ms Bontle Lerumo Deputy Director-General: Corporate Services Telephone number: (012) 352 1195 Address: Private Bag X121, Pretoria, 0001 Email: <u>Bontlel@opsc.gov.za</u>

All reports published by the PSC are available on the PSC website, <u>www.psc.gov.za</u>. The reports are also available at the PSC's Head Office and Regional Offices.

9. WHERE CAN WE BE FOUND

HEAD OFFICE

Chairperson: Professor SS Sangweni Director-General: Ms OR Ramsingh Commission House Corner Hamilton & Ziervogel Streets **PRETORIA 0083** Tel: (012) 328 7690 Fax: (012) 325 8382

PARLIAMENTARY OFFICE

Sanlam Golden Acre Building 21st Floor Adderley Street **CAPE TOWN 8001** Tel: (021) 418 4940 Fax: (021) 418 504

REGIONAL OFFICES

Eastern Cape Province

Commissioner: Mr M Msoki Regional Director: Mr L B Mgengo 91 Alexander Road KING WILLIAMS TOWN 5601 Tel: (043) 643 4704 Fax: (043) 642 1371

Gauteng Province

Commissioner: Dr RR Mgijima Regional Director: Mr TJ Matlhare Ten Sixty-Six Building 16th Floor 35 Pritchard Street **JOHANNESBURG** 2001 Tel: (011) 833 5721

Free State Province

Commissioner: Mr P Helepi Regional Director: Ms MS Santho 62 Fedsure Building 3rd Floor St Andrews Street **BLOEMFONTEIN 9301** Tel: (051) 448 8696 Fax: (051) 448 4135

North West Province

Commissioner: Vacant Regional Director: Ms KG Seabelo Mmabatho Post Office Building Ground Floor University Drive **MMABATHO** 2735 Tel: (018) 384 1000 Fax: (018) 384 1012

Mpumalanga Province

Commissiner: Mr DW Mashego Regional Director: Mr SW Mnisi 19 Russel Street **NELSPRUIT** Luthuli **1200** Tel: (013) 755 4070 Fax: (013) 752 5814 Fax: (011) 834 1200

Western Cape Province

Commissioner: Dr NV Maharaj Regional Director: Ms C Julie Sanlam Golden Acre Building 21st Floor, Adderley Street **CAPE TOWN 8000** Tel: (021) 421 3980

Limpopo Province

Fax (021) 421 4060

Commissioner: Mr KE Mahoai Regional Director: Mr MM Chale Kleingeld Trust Building 81 Biccard Street **POLOKWANE** 0699 Tel: (015) 297 6284 Fax: (015) 297 6276

KwaZulu-Natal Province

Commissioner: Ms PM Tengeni Regional Director: Mr BFM Khonjwayo Brasford House Corner Langalibalele & Chief Albert

Streets

PIETERMARITZBURG 3201 Tel: (033) 345 9998 Fax: (033) 345 8505

Northern Cape Province

Commissioner; Mr KL Mathews Regional Director: Mr J Malan 1st Floor, Woolworths Building Corner Lennox & Chapel Streets **KIMBERLEY**

8300 Tel: (053) 832 6222 Fax: (053) 832 6225