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DEPARTMENT OF FORESTRY, FISHERIES AND THE ENVIRONMENT

NO. 747

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NATIONAL ENVIRONMENTAL MANAGEMENT ACT, 1998 (ACT NO. 107 OF 1998)

PUBLICATION OF THE CONSOLIDATED ENVIRONMENTAL IMPLEMENTATION AND MANAGEMENT PLAN 2020/2024 FOR THE DEPARTMENT OF FORESTRY, FISHERIES AND THE ENVIRONMENT, IN TERMS OF SECTION 15(5) OF THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT, 1998

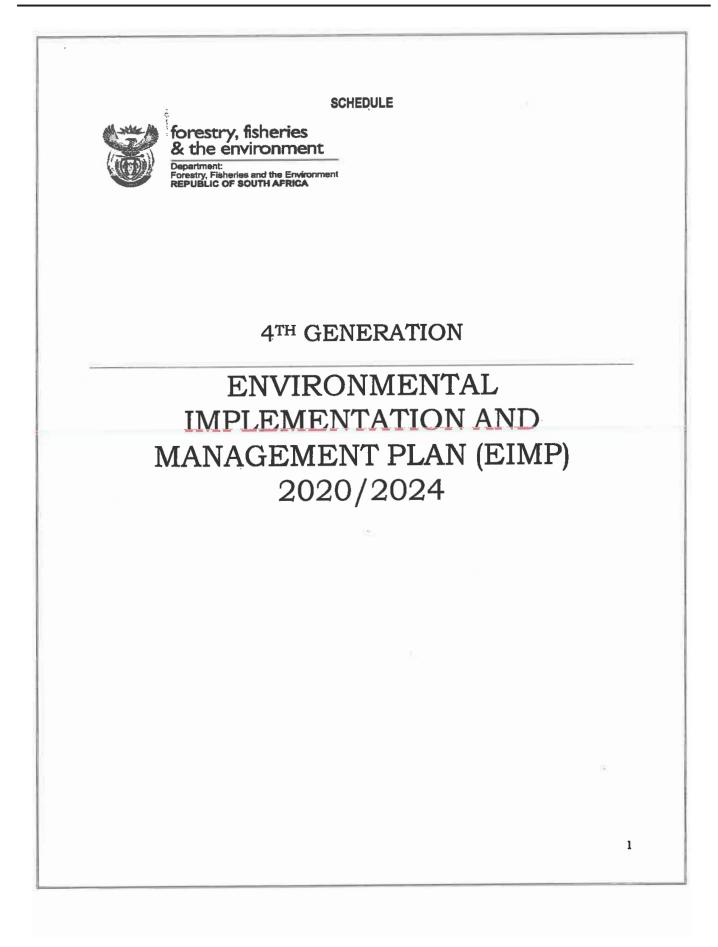
I, Barbara Dallas Creecy, Minister of Forestry, Fisheries and the Environment, hereby publish the consolidated environmental implementation and management plan 2020/2024 for the Department of Forestry, Fisheries and the Environment, in terms of section 15(5) of the National Environmental Management Act, 1998 (Act No. 107 of 1998) for implementation as set out in the Schedule hereto.

The consolidated environmental implementation and management plan 2020/2024 for the Department of Forestry, Fisheries and the Environment can also be accessed at https://www.environment.gov.za/legislation/gazetted_notices.

A hard copy of the document can be viewed in the Department's library located at Environment House, 473 Steve Biko Road, corner Soutpansberg and Steve Biko Road, Arcadia, Pretoria. Alternatively it can be requested from Mr I Daly at Tel.: +27 12 399 9913, or through email: <u>Idaly@environment.gov.za</u>,

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BARBARA DALLAS CREECY MINISTER OF FORESTRY, FISHERIES AND THE ENVIRONMENT



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| AQMP | air quality management plan | |
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| BioPANZA | Bio Products Advancement Network South Africa | |
| BMA | Border Management Agency | |
| BMPs | biodiversity management plans | |
| BMP-Es | blodiversity management plans for ecosystems | |
| BTT | Biofuels Task Team | |
| CBD | Convention on Biological Diversity | |
| CCS | carbon capture and storage | |
| CITES | Convention on International Trade in Endangered Species of Fauna and Flora | |
| CMP | coastal management plan | |
| COGTA | Cooperative Governance and Traditional Affairs | |
| COP | Conference of the Parties | |
| CSLF | Carbon Sequestration Leadership Forum | |
| CWE | Chemicals and Waste Economy | |
| | | |
| DALRRD | Department of Agriculture, Land Reform and Rural Development | |
| DBE | Department of Basic Education | |
| DFFE | Department of Forestry, Fisheries and the Environment | |
| DEROs | desired emission reduction outcomes | |
| DHA | Department of Home Affairs | |
| DLDD | desertification, land degradation and drought | |
| DM | district municipality | |
| DMRE | Department of Mineral Resources and Energy | |
| DoD | Department of Defence | |
| DoHS | Department of Human Settlements | |
| DoL | Department of Labour | |
| DoT | Department of Transport | |
| DSI | Department of Science and Innovation | |
| DTIC | Department of Trade, Industry and Competition | |
| DWS | Department of Water and Sanitation | |
| ECA | Environment Conservation Act, 1989 (Act No. 73 of 1989) | |
| EIA | environmental impact assessment | |
| EIAMS | Environmental Impact Assessment and Management Strategy | |
| EIMP | environmental implementation and management plan | |
| EIP | environmental Implementation plan | |
| EM | environmental management | |
| EMF | environmental management framework | |
| EMI | environmental management inspector | |
| EMP | environmental management plan | |
| EP | environmental programmes | |
| EPIP | environmental programmes and infrastructure programmes | |
| EPWP | Expanded Public Works Programme | |
| FOSAD | Forum of South African Heads of Departments | |
| FPE | fishing processing establishment | |
| FRAP | fishing right allocation process | |
| FS | Free State | |
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| GHG | greenhouse gas Geographical Information System | |
| GIS | • | |
| GP | Gauteng Province | |
| HCFC | hydrochloro fluorocarbons | |
| HPA | Highveld Priority Area | |
| IDP | integrated development plan | |
| IEM | integrated environmental management | |
| IEMP | integrated environmental management plan | |
| IEP | Integrated energy plan | |
| IGCCC | Intergovernmental Committee on Climate Change | |
| IGR | intergovernmental relations | |
| IGRFA | Intergovernmental Relations Framework Act, 2005 (Act No. 13 of 2005) | |
| ITA | International Trade Administration Act, 2002 (Act No. 71 of 2002) | |
| ITAC | International Trade Administration Commission | |
| ITTs | Implementation Task Team | |
| IWMP | integrated waste management plan | |
| KZN | Kwa-Zulu Natał | |
| LGTT | Local Government Task Team | |
| LM | local municipality | |
| LP | Limpopo Province | |
| M&E | monitoring and evaluation | |
| MCCM | Multi-Stakeholder Committee for Chemicals Management | |
| MDG | Millennium Development Goal | |
| MEC | Member of the Executive Council | |
| METT | management effectiveness tracking tool | |
| Mintech | Ministers Technical Committee | |
| MOP | Meeting of the Parties | |
| MoU | memorandum of understanding | |
| MP | Mpumalanga Province | |
| MPRDA | Mineral and Petroleum Resources Development Act, 2002 (Act No. 28 of 2002) | |
| MSDS | material safety data sheet | |
| MSP | marine spatial planning | |
| MSRG | Multi-Stakeholder Reference Group | |
| MTSF | Medium Term Strategic Framework | |
| NBF | National Biodiversity Framework | |
| NBSAP | National Blodiversity Strategy and Action Plan | |
| NC | Northern Cape | |
| NCCC | National Committee on Climate Change | |
| NCCM | National Committee for Chemicals Management | |
| NCF | National Coordinating Forum | |
| NCMP | National Coastal Management Programme | |
| NDC | National Determined Contributions | |
| NDP | National Development Plan | |
| NECES | National Environmental Compliance and Enforcement Strategy | |
| NEDLAC | National Economic Development and Labour Council | |
| NEMA | National Environmental Management Act, 1998 (Act No. 107 of 1998) | |
| NEM: AQA | National Environmental Management: Air Quality Act, 2004 (Act No. 39 of 2004) | |
| NEM: ACA | National Environmental Management: Blodiversity Act, 2004 (Act No. 10 of 2004) | |
| NEM: BA | National Environmental Management: Integrated Coastal Management Act, 2008 | |
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| NEM: P NEM: W NFA NGO NIP NNR NNRA NSSD NVFFA NW NWMS ORTIA PA PAIA PAIA PAIA PAIA PAIA PAIA PAI | National Environmental Management: Waste Act, 2008 (Act No. 59 of 2008) National Forest Act, 1998 (Act No. 84 of 1998) non-governmental organisation national implementation plan National Nuclear Regulator National Nuclear Regulator Act, 1999 (Act No. 47 of 1999) National Nuclear Regulator Act, 1999 (Act No. 47 of 1999) National Prosecuting Authority National Strategy of Sustainable Development National Strategy of Sustainable Development National Veld and Forest Fire Act, 1998 (Act No. 101 of 1998) North West National Veld and Forest Fire Act, 1998 (Act No. 101 of 1998) North West National Veste Management Strategy Oliver Tambo International Airport protected areas Promotion of Access to Information Act, 2000 (Act No. 2 of 2000) Promotion of Access to Information Act, 2000 (Act No. 3 of 2000) previously disadvantaged individual Permit and Enforcement Planning Committee presidential Infrastructure Coordinating Committee presidential Infrastructure Coordinating Committee persistent organic pollutants Convention on Wetlands of International Importance reducing emissions from deforestation and forest degradation Republic of South Africa South African Atmospheric Emission Licencing and Inventory Portal South African Cities Network South African Local Government Association South African National Acceditation System South African National Acceditation System South African National Biodiversity Institute South African National Biodiversity Institute South African National Biodiversity Institute South African Netional Parke South African Revenue S | |
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| UNCCD | United Nations Convention to Combat Desertification | |
| UNFCC | | |
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| VTAPA WC WfW WIL WMO | Vaal Triangle Airshed Priority Area Western Cape Working for Wetlands work integrated learning World Meteorological Organisation | |
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Climate change: the variation in the earth's global climate or in regional climate over time. It includes changes in the variability or in the average state of the atmosphere – or average weather – over timescales ranging from decades to millions of years. Anthropogenic climate change refers to climate change that is attributable directly or indirectly to human activities that alter the composition of the global atmosphere.

Constitution: means the Constitution of the Republic of South Africa, 1996.

Co-operative governance: In South Africa, government is constituted as national, provincial and local spheres of government which are distinctive, interdependent and interrelated. All spheres of government must observe and adhere to the principles in section 41 of the Constitution and must conduct their activities within the parameters that the Chapter provides.

Department: means the national Department of Forestry, Fisheries and the Environment.

Desertification: the degradation of land in arid, semi-arid, and dry sub-humid areas, resulting from various factors including climatic variations and human activities.

Environment: means the surroundings within which humans exist and that are made up of----

- (i) the land, water and atmosphere of the earth;
- (ii) micro-organisms, plant and animal life;
- (iii) any part or combination of (i) and (ii) and the interrelationships among and between them; and
- (iv) the physical, chemical, aesthetic and cultural properties and conditions of the foregoing that influence human health and well-being.

Environmental implementation plan: means a statutory instrument for promoting co-operative governance for environmental management among different spheres of government as envisaged in Chapter 3 of the NEMA.

Environmental management plan: means a statutory instrument for promoting co-operative governance for environmental management among different spheres of government as envisaged in Chapter 3 of the NEMA.

Evaluation: is a time-bound and periodic exercise that seeks to provide credible and useful information to answer specific questions to guide decision making by staff, managers and policy makers.

Governance: the systems of values, policies, and institutions by which society manages its economic, political, and social affairs through interactions within and among the state, civil society, and the private sector.

Indicator: a measure that helps to assess the extent of the success with which goals are being achieved.

Integrated environmental management: a code of practice to ensure that environmental considerations are fully integrated into the management of all activities, so as to achieve a desirable balance between conservation and development as envisaged in chapter 5 of the NEMA.

Minister: means the Minister of Forestry, Fisheries and the Environment.

Monitoring: involves collecting, analysing, and reporting data on inputs, activities, outputs, outcomes and impacts as well as external factors, in a way that supports effective management.

National department: means a department of State within the national sphere of government.

Organ of state: has the meaning assigned to it in section 239 of the Constitution of the Republic of South Africa.

Performance indicator: is a pre-determined signal that a specific point in a process has been reached or result achieved.

Persistent organic pollutants: chemical substances that are toxic, persist in the environment for long periods of time, and bio-accumulate as they move up through the food chain.

Stakeholders: people and/or organizations involved or interested in an area or an issue, for example, residents, councillors, business people, trade unions, government institutions.

Sustainable development: means the integration of social, economic and environmental factors into planning, implementation and decision-making so as to ensure that development serves present and future generations.

I PARCE (NE SEMISTRO)

The 6th government administration presented a shift towards the management and implementation of environmental legislation, projects and programs within the environmental sector. The strategic issues which are job creation, education, health, fighting crime and sustainable development are addressed in this 2020-2024 Environmental Implementation and Environmental Management Plan (EIMP) through programs, policies and legislation. The 2020-2024 EIMP is the Fourth Edition as per the requirements of the National Environmental Management Act, 1998 (Act No. 107 of 1998) (NEMA), Chapter 3. It incorporates commitments from several programs within the Department of Forestry, Fisheries and the Environment (DFFE) namely, Biodiversity and Conservation; Climate Change, Air Quality and Sustainable Development; Chemicals and Waste Management; Regulatory Compliance and Sector Monitoring; Environmental Programs; Oceans and Coasts; Forestry Management and Fisherles Management.

PART A

The environment in South Africa is protected through various legislation breathed by the Constitution of the Republic of South Africa, 1996. The NEMA is an umbrella legislation and it enables various specific environmental management Acts (SEMAs) to specifically address environmental challenges and also to enable the management of the environment. Chapter 3 of NEMA requires the DFFE along with other organs of state that exercise functions that may affect the environment and that perform functions involving the management of the environment to prepare environmental implementation plans (EIPs) and/or environmental management plans (EMPs). Every national department that is listed in both Schedule 1 and Schedule 2 may prepare a consolidated environmental implementation and management plan (EIMP). The DFFE, as both a Schedule 1 and Schedule 2 Department, has a responsibility to compile a plan for a 5-year period on activities, programs and plans that the DFFE foresees to implement in order to protect the environment on behalf of the citizens of South Africa as mandated by the Constitution of the Republic, 1996 as per section 24 stating that:

"Everyone has the right:

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- (a) to an environment that is not harmful to their health or wellbeing; and
- (b) to have the environment protected, for the benefit of present and future generations, through reasonable legislative and other measures that—
- (i) prevent pollution and ecological degradation;
- (ii) promote conservation; and
- (iii) secure ecologically sustainable development and use of natural resources while promoting justifiable economic and social development".

Chapter 3 of NEMA outlines the procedures for cooperative governance in South Africa. For good environmental management, cooperative governance is critical in South Africa. EIPs and EMPs are used to monitor and report on activities that have an impact on the environment. Environmental governance refers to the process of decision-making involved in controlling and managing the environment and natural

resources. According to Mngoma et al (2011), the factors that constitute good environmental governance include the following:

- Governance should be responsible and accountable;
- Regulations should be enforced;
- Integrating mechanism and structures that facilitate participation should be established;
- There needs to be inter-ministerial and inter-departmental co-ordination;
- Institutional responsibilities for regulating environmental impacts;
- Promoting resource exploitation should be separate;
- People should have access to information; and
- There need to be institutional and community capacity building.

The principles of cooperative governance include fairness, accountability, transparency and responsibility (Boer, O'Beirne and Greyling 2003:3). Mngoma et al, further emphasises that it is through adherence to the combination of these principles that the true spirit of cooperative governance is realised. Notwithstanding that, the procedures for cooperative governance are not a panacea. Noting the latter, compliance with procedures for cooperative governance as outlined in Chapter 3 of NEMA is necessary, both across and between all spheres of government, if the tide of service delivery is to be maintained.

The First Edition EIMP was published under General Notice No. 354 in Government *Gazette* No. 23232 on 28 March 2002 for the then Department of Environmental Affairs and Tourism for a four year period (2002-2005). The Second Edition EIMP was published under General Notice No. 1138 in Government *Gazette* No. 31415 on the 15 September 2008 for the then Department of Environmental Affairs and Tourism for a fouryear period (2008-2011) and the Third Edition EIMP was published under Government Notice No. 530 in Government *Gazette* No. 39998 on 19 May 2016 for the then Department of Environmental Affairs for a five year period (2015/2020). This therefore marks the Fourth Edition 2020/2024 EIMP since the NEMA came into effect in 1998 for the Department of Forestry, Fisheries and the Environment. The content of this plan is guided by sections 13 and 14 of NEMA and the Environmental Implementation Plans and Environmental Management Plans Guidelines.

In line with the NEMA requirements, the current DFFE EIMP outlines how the DFFE will -

- (a) coordinate and harmonise the environmental policies, plans, programmes and decisions of the DFFE in its exercise of functions that may affect the environment or powers and duties aimed at the achievement, promotion, and protection of a sustainable environment, and of provincial and local spheres of government, in order to –
- (i) minimise the duplication of procedures and functions; and
- (ii) promote consistency in the exercise of functions that may affect the environment;
- (b) give effect to the principle of cooperative government in Chapter 3 of the Constitution;
- (c) secure the protection of the environment across the country as a whole;
- (d) prevent unreasonable actions by provinces in respect of the environment that are prejudicial to the economic or health interests of other provinces or the country as a whole; and
- (e) enable the Minister to monitor the achievement, promotion, and protection of a sustainable environment.

2.1 METHODOLOGY OF EIMP PREPARATION

The development of the EIMP takes various stages and the content of this plan is guided by sections 13 and 14 of NEMA.

Section 13(1) of NEMA requires that every EIP must contain:

- (a) a description of policies, plans and programmes that may significantly affect the environment;
- (b) a description of the manner in which the relevant national department or province will ensure that the policies, plans and programmes referred to in paragraph (a) will comply with the principles set out in section 2 as well as any national norms and standards as envisaged under section 146(2)(b)(i) of the Constitution and set out by the Minister, or by any other Minister, which have as their objective the achievement, promotion, and protection of the environment;
- (c) a description of the manner in which the relevant national department or province will ensure that its functions are exercised so as to ensure compliance with relevant legislative provisions, including the principles set out in section 2, and any national norms and standards envisaged under section

146(2)(b)(i) of the Constitution and set out by the Minister, or by any other Minister, which have as their objective the achievement, promotion, and protection of the environment; and

(d) recommendations for the promotion of the objectives and plans for the implementation of the procedures and regulations referred to in Chapter 5.

Section 14(1) of NEMA requires that every EMP must contain-

- (a) a description of the functions exercised by the relevant department in respect of the environment;
- a description of environmental norms and standards, including norms and standards contemplated in section 146(2)(b)(i) of the Constitution, set or applied by the relevant department;
- a description of the policies, plans and programmes of the relevant department that are designed to ensure compliance with its policies by other organs of state and persons;
- (d) a description of priorities regarding compliance with the relevant department's policies by other organs of state and persons;
- (e) a description of the extent of compliance with the relevant department's policies by other organs of state and persons;
- (f) a description of arrangements for co-operation with other national departments and spheres of government, including any existing or proposed memoranda of understanding entered into, or delegation or assignment of powers to other organs of state, with a bearing on environmental management; and
- (g) proposals for the promotion of the objectives and plans for the implementation of the procedures and regulations referred to in Chapter 5.

The DFFE 2020/2024 Environmental Implementation Plan and Environmental Management Plan (EIMP) was developed using the established guidelines for preparation of environmental implementation plans and environmental management plans (2013).

2.2 OVERVIEW OF DFFE

The DFFE's vision is to attain "a prosperous and equitable society living in harmony with our natural resources". This is achieved through (mission) provision of leadership in environmental management, conservation and protection towards sustainability for the benefit of South Africans and the global community.

Moreover, the DFFE operates under the following values:

Driven by our **Passion** as custodians and ambassadors of the environment we have to be **Proactive** and foster innovative thinking and solutions to environmental management premised on a **People-centric** approach that recognises the centrality of Batho Pele, for it is when we put our people first that we will serve with **Integrity**, an important ingredient in a high **Performance driven** organisation such as ours.

2.2.1 CONSTITUTIONAL AND LEGAL MANDATE

The mandate and core business of the DFFE is to realise sound environmental management that is underpinned by the Constitution and all other relevant legislation and policies applicable to government, including the Batho Pele White Paper. In pursuance of this mandate policies, legislation and Regulations have been enacted to give effect to the environmental rights of all South Africans as enshrined in section 24 of the Constitution, which provides that everyone has the right to (a) an environment that is not harmful to their health or well-being; and (b) have the environment protected, for the benefit of present and future generations, through reasonable legislative and other measures that:

- (a) prevent pollution and ecological degradation;
- (b) promote conservation; and
- (c) secure ecologically sustainable development and use of natural resources while promoting justifiable economic and social development.

In the context of this constitutional right, policies, legislation and Regulations have been enacted in the form of overarching and enabling integrated environmental management (IEM) legislation which further provides for subsidiary, issue specific legislation, called specific environmental management Acts (SEMAs), on

biodiversity and conservation resources; protected areas; oceans and coasts; climate change and air quality management; and chemicals and waste management. Below is the table showing the DFFE programmes.

Table 1: Showing the DFFE's programmes

| No | Programme | Function |
|----|---------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 | Biodiversity and Conservation | Ensure the regulation and management of all biodiversity, heritage and conservation matters in a manner that facilitates sustainable economic growth and development. |
| 2 | Climate change, Air Quality and Sustainable Development | Lead, promote, facilitate, inform, monitor and review the mainstreaming of environmental sustainability, low carbon and climate resillence and air quality in South Africa's transition to sustainable development |
| 3 | Chemicals and Waste Management | Manage and ensure that chemicals and waste management policies and legislation are implemented and enforced in compliance with chemicals and waste management authorisations, directives and agreements. |
| 4 | Regulatory Compliance and Sector Monitoring | Promote the development of an enabling legal regime and licensing authorisation system that will promote enforcement and compliance and ensure coordination of sector performance. |
| 5 | Environmental Programmes | Implement the expanded public works programme and green economy projects in the environmental sector. |
| 6 | Oceans and Coasts | Promote, manage and provide strategic leadership on oceans and coastal conservation. |
| 7 | Administration | Provide strategic leadership, management and support services to the DFFE |
| 8 | Forestry | Develop and facilitate the implementation of policles and targeted programme to ensure management of forests, sustainable use and protection of land and water as well as managing agricultural risks and disaster |
| 9 | Fisheries | Ensure the sustainability utilisation and orderly access to the marine living resources through improved management and regulation |

In addition to the aforementioned programmes, there are four national public entities which report to DFFE and which have either legislated environmental responsibilities or delegated ones. These entities are hereunder listed and described.

South African National Biodiversity Institute (SANBI) – The SANBI is established in terms of section 10 of the National Environmental Management: Biodiversity Act, 2004 (Act No. 10 of 2004) (NEM: BA) and, among other things, leads and coordinates research, and monitors and reports on the status of biodiversity

in South Africa. SANBI provides knowledge and information, gives planning and policy advice and pilot bestpractice management models in partnership with stakeholders. SANBI also engages in ecosystem restoration and rehabilitation, leads the human capital development strategy of the sector and manages the national botanical gardens as 'windows' to South Africa's biodiversity for enjoyment and education.

South African National Parks (SANParks) – The SANParks was established by section 5 of the National Parks Act, 1976 (Act No. 57 of 1976) and continues to exist in terms of section 54 of the National Environmental Management: Protected Areas Act, 2003 (Act No. 57 of 2003) (NEM: PAA). SANParks manages a system of national parks which represents the indigenous fauna, flora, landscapes and associated cultural heritage of the country. Of all the 22 national parks, most have overnight tourist facilities, with an unrivalled variety of accommodation in arid, coastal, mountain and bushveld habitats.

South African Weather Services (SAWS) – The South African Weather Service (SAWS) is a public entity governed by a Board of Directors. The company became a public entity on 15 July 2001 in terms of section 2 of the South African Weather Service Act, 2001 (Act No. 8 of 2001). It is an authoritative voice for weather and climate forecasting In South Africa and as a member of the World Meteorological Organization (WMO) it complies with international meteorological standards. As an Aviation Meteorological Authority, SAWS is designated by the state to provide weather services to the aviation industry, marine and a range of other identified clients and to fulfil a range of international obligations of the government. The entity provides two distinct services, namely public good services that are funded by government, and paid-for commercial services.

iSimangaliso Wetland Park Authority – The iSimangaliso Wetland Park Authority is established in terms of section 9 of the World Heritage Convention Act, 1999 (Act No. 49 of 1999) to manage the iSimangliso Wetland Park World Heritage Site in accordance with the requirements of the World Heritage Convention Act, 1999 (Act No. 49 of 1999).

2.2.1.1 ACTS OF PARLIAMENT

The National Environmental Management Act, 1998 (Act No. 107 of 1998) (NEMA) provides for cooperative environmental governance by establishing principles for decision making on matters affecting the environment, institutions that will promote cooperative governance and procedures for co-ordinating environmental functions exercised by organs of state; and provides for certain aspects of the administration and enforcement of other environmental management laws.

Environment Conservation Act, 1989 (Act No. 73 of 1989) provides for the effective protection and controlled utilization of the environment and for matters incidental thereto. This Act has been largely repealed and replaced by the National Environmental Management Act, 1998 (Act No. 107 of 1998). There are however still a number of provisions which are still in operation.

BIODIVERSITY AND CONSERVATION

The World Heritage Convention Act, 1999 (Act No. 49 of 1999) (WHCA) provides for the incorporation of the World Heritage Convention into South African law, the enforcement and implementation of the World Heritage Convention in South Africa, the recognition and establishment of world heritage sites, the establishment of Authorities and the granting of additional powers to existing organs of state; the powers and duties of such Authorities, especially those safeguarding the integrity of world heritage sites; where appropriate the establishment of boards and executive staff components of the Authorities; integrated management plans in respect of world heritage sites; land matters in relation to world heritage sites; and financial, auditing and reporting controls over the Authorities.

The National Environmental Management: Biodiversity Act, 2004 (Act No. 10 of 2004) (NEM: BA) significantly reforms South Africa's laws regulating biodiversity. It provides for the management and conservation of South Africa's biodiversity within the framework of NEMA. It sets out the mechanisms for managing and conserving South Africa's biodiversity and its components; provide for the protection of species and ecosystems that warrant national protection; the sustainable use of indigenous biological resources; the fair and equitable sharing of benefits arising from bioprospecting involving indigenous biological resources; and the establishment and functions of the South Africa National Biodiversity institute.

The National Environmental Management: Protected Areas Act, 2003 (Act No. 57 of 2003) (NEM: PAA) provides for the protection and conservation of ecologically viable areas representative of South Africa's biological diversity and its natural landscapes and seascapes. It further provides for the establishment of a national register of all national, provincial and local protected areas; for the management of those areas in accordance with national norms and standards; for intergovernmental co-operation and public consultation in matters concerning protected areas; for the continued existence, governance and functions of South African National Parks.

FISHERIES, OCEANS AND COASTAL ENVIRONMENTAL MANAGEMENT

The National Environmental Management: Integrated Coastal Management Act, 2008 (Act No. 24 of 2008) (NEM: ICMA) establishes a system of integrated coastal and estuarine management in the Republic, including norms, standards and policies, in order to promote the conservation of the coastal environment and to maintain the natural attributes of coastal landscapes and seascapes; ensures that development and the use of natural resources within the coastal zone is socially and economically justifiable and ecologically sustainable; defines the rights and duties in relation to coastal areas; determines the responsibilities of organs of state in relation to coastal areas; prohibits incineration at sea; controls dumping at sea, pollution in the coastal zone, inappropriate development of the coastal environment and other adverse effects on the coastal environment; and gives effect to South Africa's international obligations in relation to coastal matters.

The Sea Shores Act, 1935, (Act No. 21 of 1935) declares the President to be the owner of the sea-shore and the sea within South Africa's territorial water and provide for the granting of rights and alienation of portions thereof. This Act has been repealed by the National Environmental Management: Integrated Coastal Management Act, 2008 (Act No. 24 of 2008) to the extent that it has not been assigned to the provinces.

The Sea Birds and Seals Protection Act, 1973 (Act No. 46 of 1973) provides for the control over certain islands and rocks; for the protection, conservation, and the control of the capture and killing of sea birds and seals; and for the disposal of the products of sea birds and seals.

Sea Fishery Acts 1988 (Act No. 12 of 1988) provides for the conservation of the marine ecology and the orderly exploitation, utilization and protection of certain marine resources; for that purpose, to provide for the exercise of control over sea fishery; and to provide for matters connected therewith.

The Antarctic Treaties Act, 1996 (Act No. 60 of 1996) provides for the implementation of certain treaties relating to Antarctica. The treaty is primarily concerned with the regulation of activities in Antarctica, including territorial claims, research and strict environmental protection in general and the protection of certain identified species such as seals.

The Marine Living Resources Act, 1998 (Act No. 18 of 1998) (MLRA) provides for the conservation of the marine ecosystem, the long-term sustainable utilisation of marine living resources and the orderly access to exploitation, utilisation and protection of certain marine living resources; and for these purposes provide for the exercise of control over marine living resources in a fair and equitable manner to the benefit of all the citizens of South Africa.

Marine Spatial Planning Act, 2018 (Act No. 16 of 2018) provides a framework for marine spatial planning in South Africa; provides for the development of marine spatial plans; provides for institutional arrangements for the implementation of marine spatial plans and governance of the use of the ocean by multiple sectors; and provides for matters connected therewith.

The Prince Edward Islands Act, 1948 (Act No. 43 of 1948) provides for the confirmation of the annexation to the Union of South Africa of the Prince Edward Islands, and for the administration, government and control of the said islands.

AIR QUALITY MANAGEMENT

The National Environmental Management: Air Quality Act, 2004 (Act No.39 of 2004) (NEM: AQA) reforms the law regulating air quality in order to protect the environment by providing reasonable measures for the prevention of pollution and ecological degradation and for securing ecologically sustainable development while promoting justifiable economic and social development; to provide for national norms and

standards regulating air quality monitoring, management and control by all spheres of government; for specific air quality measures; and for matters incidental thereto.

South African Weather Service Act, 2001 (Act No. 8 of 2001) establishes a juristic person to be known as the South African Weather Service; determines its objects, functions and method of work; prescribes the manner in which it is to be managed and governed; regulates its staff matters and financial affairs; and provide for matters connected therewith.

WASTE MANAGEMENT

The National Environmental Management: Waste Act, 2008 (Act No. 59 of 2008) (NEM: WA) reforms the law regulating waste management in order to protect health and the environment by providing reasonable measures for the prevention of pollution and ecological degradation and for securing ecologically sustainable development; provides for institutional arrangements and planning matters, provides for national norms and standards for regulating the management of waste by all spheres of government; specific waste management measures; licensing and control of waste management activities; remediation of contaminated land; the national waste information system and to furthermore provide for compliance and enforcement.

FORESTRY MANAGEMENT

The National Forests Act, 1998 (Act No. 84 of 1998) (NFA) promotes the sustainable management and development of forests for the benefit of all; creates the conditions necessary to restructure forestry in state forests; provide special measures for the protection of certain forests and trees; promote the sustainable use of forests for environmental, economic, educational, recreational, cultural, health and spiritual purposes; promote community forestry; and promote greater participation in all aspects of forestry and the forest products industry by persons disadvantaged by unfair discrimination.

The National Veld and Forest Fire Act, 1998 (Act No. 101 of 1998) (NVFFA) makes provisions for the prevention, combatting and management of veld, forest and mountain fires throughout the Republic of South Africa.

Management of State Forests Act, 1992 (Act No. 128 of 1992) provides for the management of and control over State forests by a company to be established; and for matters connected therewith.

2.2.2 LINKS TO GOVERNMENT PRIORITIES

This 4TH edition EIMP falls within the sixth government administration and priorities thereof. Below are the priorities of government as announced by the President of the Republic of South Africa and how DFFE will align itself in order to realize them.

Table 2: Showing government priorities and DFFE response/alignment to the priorities

| Economic transformation and job creation | Implementation of the Government's Expanded Public Works Programme (EPWP) for the Environment Sector. The DFFE has projected that it will create 359 568 work opportunities through implementation of labour intensive environmental programmes by 2023/24. An estimated 233 719 of beneficiaries of this work opportunities during the MTSF period will be young people. Implementation of waste management programmes: An estimated 700 new jobs will be created and 60 Small, Medium and Micro Enterprises (SMMEs) established in the waste |
|------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | management sector by 2023/24. Implementation of biodiversity economy initiatives and other Departmental programmes: The DFFE facilitates implementation of the Biodiversity Economy initiatives and various other environment management programmes. The DFFE will continue to implement measures aimed at enhancing the environmental sector's contribution towards advancing social and economic transformation and participation of small business in the mainstream economy. Key interventions include the following: Training of 2000 entrepreneurs in the biodiversity sector. Identifying and cultivating 2500 hectares of land for indigenous species. Securing 2500 heads of game for previously disadvantaged individuals (PDI's) and communities. Over 8000 SMMEs will be used/provided with business |

| | opportunities as part of implementation of the DFFE's Expanded Public Works Programme (EPWP) environmental programmes. 65% of the DFFE's budget for goods and services will be spend on affirmative procurement. Implementation of Government's Chemical and |
|--------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | Waste Phakisa and the Ocean Economy Phakisa programmes. |
| Education and skills development | Improved capacity for the environmental sector (Implementation of DFFE intemship and environment education programmes): The DFFE will recruit and give practical work experience to 300 young people who will participate in the internship programme during the MTSF period. A further 500 students will be placed in Work Integrated Learning Programme (WIL) by 2024. 1000 teachers in various Provinces. |
| | will receive training in different aspects of environmental management through the "Fundisa for Change" programme which is a partnership programme with the Department of Basic Education focusing on environmental learning and teacher education. Environmental management education and |
| | awareness: Implementation of key environmental awareness interventions; inform society and change behaviours; over 20 environmental awareness campaigns will be undertaken with a focus on: |
| | Air Quality Management; Blodiversity Economy; Climate Change; Good Green Deeds (waste management) An estimated 70 environmental events will be hosted over the MTSF period (Ministerial public participation events, conferences, celebration of key environment days etc.). |
| A capable, ethical and developmental state | Implementation of Improved governance and oversight mechanisms: The DFFE continues to implement, review and enhance good governance, oversight and accountability mechanisms for managing |
| | 2: |

A better Africa and World

Human settlements and local government

its operations and also in relation to the operations of all of the public entities of the DFFE.

Human resources management and development programmes: Development and implementation of effective human resources management and development programmes for the DFFE to ensure recruitment, retention and a sustainable and adequate supply of the talent and skills to execute the constitutional mandate of protecting and conserving the environment (350 bursaries will be issued over the MTSF period).

- Lead and influence an environmental management global agenda which advances South Africa and Africa's socioeconomic development priorities:
 - Manage and lead South Africa's participation and negotiations on climate change, sustainable development, chemicals and waste management, cceans and coastal management, biodiversity and conservation.
 - Pursue targeted and strategic global and regional engagements.

 Local Government Support Programme on Environmental Management:

 Effective implementation of planned Local Government support interventions to support municipalities in carrying out their environmental management mandate.

44 district municipalities will be assisted to incorporate environmental priorities in their integrated development plans (IDPs).

Waste management, air quality and Climate change: Sound environmental management of hazardous waste streams to protect communities from being affected by dumped or badiy managed waste. implement effective air quality management interventions and ensure reduction of atmospheric emissions from major

polluters. Building and skilling a climate resilient society.

Below is the table showing alignment of the work of the DFFE with the five goals of Government for the next 9 years (2020-2028).

Table 3: Depicting Government goals and DFFE strategic objectives towards the goals

| No. | Government Goals for the next 9 years | Outcome Goals/Strategic Objectives of the DFFE |
|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| 1. | Eradication of Hunger, Poverty, inequality and unemployment: That within the next 10 years we will have made progress in tackling poverty, inequality and unemployment. No person in South Africa will go hungry. | Improved socio-economic benefits to communities (employment creation, SMME development and support, skills development etc.). |
| 2. | Economic growth: Our economy will grow at a much faster rate than our population. | Environmental economic contribution optimised. |
| 3. | Youth employment: Two million more young people will be in employment. | Improved socio-economic benefits (Implementation of environmental programmes and providing |
| | | employment and skill development opportunities specifically targeting young people, women and people with disabilities). |
| 4. | Education: Our schools will have better educational outcomes and every 10 year old will be able to read for meaning. | Improved profile, support and enhanced capacity for the environmental sector. |
| 5. | Fighting crime: Violent crime will be halved. | Improved compliance with environmental legislation. |

2.3 SYSTEM OF GOVERNMENT IN SOUTH AFRICA

2.3.1 THE STRUCTURE OF GOVERNMENT

The Constitution of the Republic of South Africa, 1996 [section 40(1)] clearly states that government is constituted as national, provincial and local spheres which are distinctive, interdependent and interrelated. The "distinctive" element reflects that each sphere exists in its own right and is the final decision maker on a defined range of functions and is accountable for its decisions.

The Constitution further allocates legislative powers on either an exclusive (Schedule 5) or concurrent (Schedule 4) basis. In terms of Schedule 4 of the Constitution, the "environment" is a functional area of concurrent national and provincial legislative competence which means environmental legislation can be

made at both national and provincial level. The national and provincial executive authorities are responsible for the implementation of national legislation within the functional areas listed in Schedule 4, except where the Constitution or an Act of Parliament provides otherwise. On this basis, the national government is responsible, at a national level, for policy formulation, determining regulatory frameworks, including setting norms and standards, and overseeing the implementation of these functions. Although provinces are "distinctive", they exercise their powers and perform their functions within the regulatory framework set by the national government, which is also responsible for monitoring compliance with that framework and, if need be, intervene when constitutional or statutory obligations are not fulfilled. Through section 152 of the Constitution, municipalities also have a role in respect of environmental management, to ensure provision of services to communities in a sustainable manner as well as to promote a safe and healthy environment. Notwithstanding this, municipalities are likewise subject to both the national and provincial regulatory and supervisory powers. It is this relationship of regulation and supervision that defines how the three spheres are "interrelated" and how provinces and municipalities exercise their distinctive powers within national frameworks.

2.3.2 SOUTH AFRICAN INTERGOVERNMENTAL SYSTEM

The Constitution of the Republic of South Africa, 1996 explicitly provides for cooperative governance between the different line functions and spheres of government. Furthermore, the enactment of a law such as the intergovernmental Relations Framework Act, 2005 (Act No. 13 of 2005) (IGRFA) and the inclusion of Chapters 3 and 8 of NEMA clearly indicates that cooperative governance in South Africa is statutorily driven. Chapter 3 of NEMA stipulates procedures for cooperative governance and chapter 8 of NEMA brings a new element to cooperative governance by making provision for conclusion of environmental management agreements with any person or community for the purpose of promoting compliance with the principles laid down in NEMA.

The object of intergovernmental relations is to manage relationships and potential tension between the respective spheres of government emanating from crosscutting functions and to get a coherent government that delivers services to the nation through these spheres of government. In other words, intergovernmental relations are not an end in themselves, but a means for marshalling the distinctive effort, capacity, leadership and resources of each sphere and directing these as effectively as possible towards the developmental and service delivery objectives of government as a whole.

The Constitution spells out, among others, the following principles that underpin the South African system of co-operative government and intergovernmental relations across all spheres of government:

- Loyalty to the Republic as a whole: This means that all spheres of government should be committed to preserving the indivisibility of the country, securing the well-being of the people and, to that end, must provide effective, transparent, accountable and coherent government for the Republic as a whole. This is the object of co-operative government.
- Safeguarding of the distinctiveness of each sphere: This entails respect of powers and functions of each sphere and understanding that each sphere must remain within its constitutional powers and when exercising those powers, a sphere of government must not do so in a manner that encroaches on the geographical, functional or institutional integrity of another sphere.
- Realisation of co-operative government: This means that all spheres of government must cooperate with one another in mutual trust and good faith by
 - a) fostering friendly relations;
 - b) assisting and supporting one another;
 - c) informing one another of, and consulting one another on matters of common interest;
 - d) co-ordinating their actions and legislation with one another;
 - e) adhering to agreed procedures; and
 - f) avoiding legal proceedings against one another.

2.3.3 MANAGEMENT OF INTERGOVERNMENTAL RELATIONS IN THE ENVIRONMENT SECTOR

Intergovernmental systems depend on well-coordinated policy, planning, budgeting, implementation and reporting. This is necessary both within spheres and between spheres as well as across the sectors. Over the past years, this cooperation in the environmental sector has been driven statutorily primarily through procedures for cooperative governance provided for in NEMA Chapter 3, environmental management tools that ensure IEM stipulated in Chapter 5 of NEMA and environmental management co-operation agreements provided for in Chapter 8 of NEMA. As a result, to address the challenges of co-operative government, the three spheres of government have over the past years –

(a) Developed intergovernmental forums at national and provincial level dealing with issues of alignment, integration and coherence;

- (b) Developed systems and processes in terms of which national, provincial and local governments pursue their common objectives; and
- (c) Engaged in joint work and common projects to give effect to common objectives.

For the purpose of this document, the focus is on the EIPs and EMPs as a mechanism for cooperative governance required in terms of Chapter 3 of NEMA. The EIP describes policies, plans and programmes of a national or provincial department that performs functions that may impact on the environment and how such departments' plans will comply with the NEMA principles and national environmental norms and standards. The EMP on the other hand, describes functions of a national department involving the management of the environment and policies and laws, as well as efforts taken by the DFFE to ensure compliance by other departments, with such environmental policies and laws.

The purpose of EIPs and EMPs as provided in section 12 of NEMA is to: -

- (a) co-ordinate and harmonise the environmental policies, plans, programmes and decisions of the various national departments that exercise functions that may affect the environment or are entrusted with powers and duties aimed at the achievement, promotion, and protection of a sustainable environment, and of provincial and local spheres of government, in order to:
 - (i) minimise the duplication of procedures and functions; and
 - promote consistency in the exercise of functions that may affect the environment;
- (b) give effect to the principle of co-operative government in Chapter 3 of the Constitution;
- (c) secure the protection of the environment across the country as a whole;
- (d) prevent unreasonable actions by provinces in respect of the environment that are prejudicial to the economic or health interests of other provinces or the country as a whole; and
- (e) enable the Minister to monitor the achievement, promotion, and protection of a sustainable environment.

2.3.3.1 CHALLENGES OF COORDINATING PROCEDURES FOR CO-OPERATIVE GOVERNMENT

EIPs and EMPs tools by themselves do not and cannot constitute co-operative government; it is the systems and processes they produce and how they are implemented in the spheres and across the spheres as well as sectors of government that make co-operative government work. Currently, non-compliance with the

requirements for the preparation and implementation of EIPs and EMPs are among the notable challenges to be addressed for the system to work properly. Some of the challenges noted during the First, Second and Third editions of EIPs and EMPs were the following:

(a) Clarity in operational concepts

For consistent practices and sound decision-making processes all players in the intergovernmental relations system must work from the same ground rules; there must be clarity on the content of EIPs and EMPs and core concepts such as coordination, integration, consultation and alignment. Currently, these concepts are used interchangeably and loosely or are poorly understood.

(b) Integrated service delivery

Following on integrated strategic planning comes integrated service delivery, a seamless web of services that cuts across jurisdictional boundaries. Conversely, uncoordinated strategic planning and unilateral delivery actions by departments contribute to fragmented service delivery. Fragmented and duplicated planning may result in mismatching between programme design and community needs and opportunities.

(c) Integrated and coordinated involvement of local government

Good governance requires that the national government and the provinces execute their regulatory function over municipalities in an integrated and coordinated manner. Several national departments exercise regulatory responsibilities that impact on municipalities and there is a requirement that each provincial government must ensure that municipalities comply with and adhere to relevant EIPs and EMPs as well as to NEMA principles. If each of the national and provincial departments works with an own understanding of the role and place of local government and its own regulatory powers, the risk is that there are as many concepts of local government. In particular, the disjunction between financial budgeting and sectoral planning must be bridged. What is required is a "whole of government" approach to local government.

(d) Effective processes and procedure for settlement of intergovernmental disputes

Over the past years it became clear that provincial departments are more willing to comply with procedures for cooperative government provided in Chapter 3 of NEMA than national departments. Enforcement of compliance with Chapter 3 of NEMA on national departments is likely to cause inter-departmental conflict.

The Constitution obliges spheres of government and organs of state within spheres to avoid litigating against one another. This duty is mandatory as section 41(3) of the Constitution requires that every organ of state "must make every reasonable effort to settle the dispute by means of mechanisms and procedures provided for that purpose, and must exhaust all other remedies before it approaches a court to resolve the dispute". The courts may enforce this duty by referring a dispute back to the parties if the requirements of section 41(3) of the Constitution have not been met.

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PART B

Introduction

This EIP:

- Describes policies, plans and programmes of the DFFE that may significantly affect the environment;
- Describes the manner in which the DFFE will ensure that these policies, plans and programmes will
 comply with the principles set out in section 2 of NEMA as well as any national norms and standards
 as envisaged under section 146(2)(b)(i) of the Constitution and set out by the Minister, or by any
 other Minister, which have as their objective the achievement, promotion, and protection of the
 environment;
- also provides a description of the manner in which the DFFE will ensure that its functions are
 exercised so as to ensure compliance with relevant legislative provisions, including the principles set
 out in section 2 of NEMA, and any national norms and standards envisaged under section
 146(2)(b)(i) of the Constitution and set out by the Minister, or by any other Minister, which have as
 their objective the achievement, promotion, and protection of the environment;
- Provides recommendations for the promotion of the objectives and plans for the implementation of the procedures and regulations referred to in Chapter 5 of NEMA which will not be dealt with in this part, but dealt with in Part C: Environmental Management Plan.

| Name of programme, policyStatus (Le. Is it in programme about?What is the policy, plan or programme about?or plandevelopment or adopted or being implemented?)Programme about?or planadopted or being development or adopted or being implemented?)To facilitate a process that will help to generate knowledge and ensure an understanding of the current trends, risks and opportunities as a way of improving environmental sector decision making and evidence based poficy making.Working for on ProgrammesZ015 generate knowledge and ensure an understanding of the current trends, risks and opportunities as a way of improving environmental sector decision making and evidence based poficy making. | | Scope of policy, | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------------------------------------------------------|---------------------------------------------------------------------|----------------------------------------|
| Implemented since 2012 Entroperations Implemented since 2005 | | plan or programme that affects the environment? | What degree of control does the DFFE has on the impact? | Name of implementing organ of state |
| Implemented since 2005 | <u>с</u> 2 | Nationai | мо | DFFE |
| (water, we uantow, Forests, Ecosystem, Coest, Land, Fire, Weste) Weste) | s É | National | HgH | 0FFE |
| "Driving Force for 2020 To provide the support to enable the Change" pilot youth support initiatives that "Driving Force for Change" and develop and lead environmental initiatives that puts us on the path of a low carbon and | æ | National | Low | DFFE |

| Medium | Medium SANBI/DFFE | Low Economic Development Department. And DFFE | High | High |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| National | National | National | National | National |
| climate resilient development pathway. The YES entails the involvement of unemployed young people in activities which provide environmental service which provide environmental service also provided with opportunities for personal development, accredited training and exit provortunities. | This project intends to equip the graduates and matriculates with the skills and experience needed to access jobs in the biodiversity sector. | and deal and a state of the second of the second of the second of | Fair access and equitable sharing of benefits artsing from bioprospecting involving indigenous biological resources promoted. Biological resources sustainably utilized and regulated. | The Wildlife Economy in South Africa is centred on the sustainable utilisation of indigenous biological resources including biodiversity- derived products for trade and bioprospecting, the hunting industry, agriculture and agro processing of indigenous crops and vegetables and livestock breeds and indigenous |
| Implemented | Implemented | Implemented | Implemented | Implemented |

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| | | | | | 34 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|
| | DFFE | National, Provincial and municipality | DFFE | Sector Departments | DFFE |
| | Medium | High | High | Low | High |
| | National | National | National | National | National |
| marine resources and fisheries. Wildlife Economy focus areas are centred on the socio-economic benefits of eco-tourism, co-managed conservation areas and ancillary services to protected areas. | The overall aim of the People and Parks Programme is to address issues at the interface between conservation and communities, in particular, the realization of tangible benefits by communities who were previously displaced to pave way for the establishment of protected areas. | To provide policy relevant scientific knowledge to inform decision making. | The establishment and development of Transfrontiler Conservation Areas as a vehicle for conservation and sustalmable use of biological and cultural resources has the objective of facilitating and promoting regional peace, co-operation and socio- economic development. It taps on the notion that nature knows no boundaries. | NMT enhances/compliments existing public transport systems by providing secure access to public transport through welking or cycling. | To support the transition to a low carbon, resource efficient and climate resilient development path delivering |
| | Implemented | Implemented | Implemented | Implemented | Implemented |
| | People and Parks Programme | Intergovernmental Platform on Biodiversity and Ecosystem Services (IPBES) | Transfrontier Conservation Areas | Non-Motorized Transport (NMT) - South Africa | Green Fund |

| DFFE, provincial departments and municipalities | DFFE, provincial departments | DFFE, provincial departments and municipalities |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| цр. | High | Medium |
| National, provincial and local | National and provincial High | National |
| high impact economic, environmental and social benefits. The purpose of the National Framework, as stated in paragraph 1.1.1 is to achieve the objectives of the NEM: AQA, and as such the National Framework provides a medium to long term plan of the practical implementation of the NEM. AQA. The framework must provide mechanisms, systems and procedures to promote holistic and integrated air quality management through pollution prevention, minimization at source, and through impact management with respect to the receiving environment from local scale to international issues. | These plans, amongst others, seek to implement the Republic's obligations in respect of international agreements [Section 16(1)(Ai)) of NEM: AOA]. | The NWMS is a legislative requirement of the NEM: WA. The overall purpose of the NWMS is to give effect to the objects of the NEM: WA, which are to protect health, well- being and the environment through sound waste management and application of the waste management hierarchy. The strategy provides a plan to give practical effect to the NEM. WA, and as such it seeks to |
| Implemented (2013) | Implemented | Implemented |
| National Framework for Ar Quality Management In the Republic of South Africa | Air Quality Management Plans | National Waste Management Strategy (NWMS) |

| | High Coastal provinces, coastal municipalities, coastal practitioners and decision- matkens (as well as professionals working in non-government organisations and other organisations and institutions that have a bearing on coastal management) | High Cross-sector programme with various stakeholders | |
|--------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| 901. | A National A National | National | |
| ensure that responsibility for waste management is properly apportioned. | This Ocean Policy seeks to balance sustainable development and protection of the ocean environment for societal benefit. The policy recognizes that a robust and sustainable society and economy depends on services that marine ecosystems provide. The sustainable use of ocean resources requires an understanding of the marine development opportunities, the protection of biodiversity, mainearity and the avoidance of significant long term harmful impacts on the ocean environment. The policy also takes into account the National Planning Commission's request for an appraisal of the maritime sector in fight of its geopolitical positioning, a consideration of the contribution our ocean could make to employment and regional trade and the necessity for a holistic response to climate cliange adaptation as required by the South African National Climate Change Response White Paper. | Operation Phakisa is one of the mechanisms put in place to implement the National Development Plan. The utlimate goal is to boost economic growth and create jobs. | |
| | Implemented | Implemented | |
| | White Paper on the National Environmental Management of the Ocean (2014) | Operation Phakisa | |

37 private sector, particularly those activities contribute to the major business includes biodiversity conservation; organs of state government-led programmes conservation in South Africa; biodiversity conservation but whose policies, programmes and decisions impact directly Organs of state whose core whose core business is not (NGOs wishing to make a production sectors whose contribution to biodiversity and substantially on how biodiversity is managed; High National organisations and individuals involved · Point to roles and responsibilities of The purpose of the NBF is to provide accountability and transparency. The Focus attention on the most urgent Biodiversity Economy Lab Operation Phakisa is a cross-sector alignment of the efforts of the many address constraints to delivery in a Agriculture, Land Reform in conserving and managing South strategies and actions required for stakeholders engage to implement initiatives and concrete actions to and Rural Development a framework for co-ordination and prioritised focused area for public Africa's biodiversity, in support of The NBF is a requirement of the conserving and managing South Oceans economy Lab key stakeholders, including key Chemical and Waste programme have several hubs programme where various systainable development. NEM: BA and it aims to: Africa's biodiversity; and Education Lab Economy Lab Mining Lab Health Lab Lab L including • • Implemented Framework (2009) (NBF) National Biodiversity

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| pressures on South Africa's biodivensity, such as loss of natural habitat, over-abstraction of freshwater resources, and over-harvesting of marine resources) | DFFE and provincial departments | 8 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|
| | Б Э́ | |
| | and local and local | |
| organs of state whose mandates impact directly on biodiversity conservation and management | The White Paper presents the South African Government's vision for an effective climate change response and the long-term, just transition to a climate-resilient and lower-carbon economy and society. South Africa's response to climate change has two objectives: • Effectively manage inevitable climate change impacts through interventions that build and sustain South Africa's social, economic and environmental resilience and environmental response capacity. • Make a fair contribution to the global effort to stabilise greenhouse gas (GHG) concentrations in the atmosphere at a level that arronsphere at a level th | |
| | Implemented | |
| | National Climate Change In Response White Paper (2011) | |
| | | |

| with any regulations, national norms and standards set by departments with a mandate for environmental management The DFFE will use guidelines and existing intergovernmental forums for further guidance; enter into partnerships [including the signing of Memoranda of Understanding (MoUs) and agreements with partners]; consider ofter norms and standards ftr alignment, undertake focused public events, celebration of calendar days and awareness raising; develop mechanisms for monitoring aid reporting for the biodiversity sector, develop the financing model for the biodiversity sector; and undertake compliance monitoring activities. | Lie pro | List of relevant regulations, norms and standards, policies, plans and programmes | Description of how the DFFE will ensure that development and/or implementation of policies, plans and programmes comply with environmental management principles for sustainable development outlined in section 2 of NEMA, and | Is there any consultative forum established? (If so give name of the structure) |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| develop mechanisms for monitoring and reporting for the biodiversity sector; and undertake compliance monitoring activities. | 222 | NATIONAL ENVIRONMENTAL MANAGEMENT BIODIVERSITY ACT, 2004 (NEM: BA) | with any regulations, national norms and standards set by departments with a mandate for environmental management. The DFFE will use guidelines and existing intergovernmental forums for further guidance; enter into partnerships [including the signing of Memoranda of Understanding (MoUs) and agreements with partners]; consider other norms and standards for alignment, undertake focused public events. Celebration of calendar favs and averances raising: | Yes. Working Group I: Biodiversity and Conservation; Working Group IV: Compliance and Enforcement; Working Group V: Environmental Impact Management and Water Affairs; Working |
| | | NEM: BA THREATENED OR PROTECTED SPECIES REGULATIONS, 2007 | develop mechanisms for monitoring and reporting for the biodiversity sector; and undertake compliance monitoring activities. | Group VI: Environmental Sector Jobs; Working Group VIII: Oceans & Coasits; Working Group XI: Advisory Committee or Environmental Policy and Law Reform Yes. Working Group I: Blodiversity and Conservation; Working Group IV: Compliance and Enforcement; Working |

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| Yes. Working Group I: Biodiversity and Conservation; Working Group IV: Compliance and Enforcement, Working Group V: Environmental Impact Management and Watter Affairs; Working Group VI: Environmental Sector Jobs; Working Group XII: Oceans & Coasts; Working Group XII: Oceans & Coasts; Working Group XII: Doceans & Coasts; Working Group XII: Biodiversity and Yes. Working Group I: Biodiversity and | Conservation; Working Group IV: Compliance Enforcement; Working Group V: Environmental Impact Management and Water Affairs; Working Group VI: Environmental Sector Jobs; Working Group VIII: Oceans & Coasts; Working Group XI: Advisory Committee on Environmental Policy and Law Reform. | Yes. Working Group I: Biodiversity and Conservation; Working Group IV: Compliance Enforcement; Working Group V: Environmental Impact Management and Water Affairs; Working Group VI: Environmental Sector Jobs; Working Group VIII: Oceans & Coasts; Working Group XI: Advisory Committee on Environmental Policy and Law Reform. | Yes. Working Group I: Biodiversity and Conservation; Working Group IV: Compliance Enforcement; Working Group V: Environmental Impact Management and Water Affahrs; Working Group VI: Environmental Sector Jobs; Working Group VIII: Oceans & Coasts; Working Group XI: Advisory Committee on Environmental Policy and Law Reform. |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
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| NEM: BA NATIONAL NORMS AND STANDARDS FOR THE MANAGEMENT OF ELEPHANTS IN SOUTH AFRICA, 2008 IN SOUTH AFRICA, 2008 GUIDELINES REGARDING THE | BIOREGIONAL PLANS, 2009 BIOREGIONAL PLANS, 2009 | NEM: BA NORMS AND STANDARDS FOR BIODIVERSITY MANAGEMENT PLANS FOR SPECIES, 2009 | NEM: BA CITES REGULATIONS, 2010 |

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| GOVERNMENT GAZETTE, 20 AUGUST 2021 |
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| | Environmental Sector Jobs; Working Group VIII: Oceans & Coasts; Working Group XI: Advisory Committee on Environmental Policy and Law Reform. |
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| Yes. Working Group I: Biodiversity and Conservation; Working Group IV: Compliance Enforcement; Working Group V: Environmental Impact Management and Water Affairs; Working Group VI: Environmental Sector Jobs; Working Group VIII: Oceans & Coasts; Working Group XI: Advisory Committee on Environmental Policy and Law Reform. | Yes. Working Group I: Biodiversity and Conservation; Working Group IV: Compliance Enforcement; Working Group V: Environmental Impact Management and Water Affalrs; Working Group VI: Environmental Sector Jobs; Working Group VIII: Oceans & Coasts; Working Group XI: Advisory Committee on Environmental Policy and Law Reform. | Yes. Working Group I: Biodiversity and Conservation; Working Group IV: Compliance Enforcement; Working Group V: Environmental Impact Management and Water Affairs; Working Group VI: Environmental Sector Jobs; Working Group VIII: Oceans & Coasts; Working Group XI: Advisory Committee on Environmental Policy and Law Reform. | Yes. Working Group I: Biodiversity and Conservation; Working Group IV: Compliance Enforcement; Working Group V: Environmental Impact Management and Water Affairs; Working Group VI: Environmental Sector Jobs; Working Group VIII: Oceans & Coasts; Working Group XI: Policy and Law Reform. |
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| NEM: BA BIOPROSPECTING, ACCESS AND BENEFIT-SHARING AMENDMENTS REGULATIONS, 2015 2015 | NEM: BA SHARK BIODIVERSITY MANAGEMENT PLAN, 2015 | NEM: BA SHARK BIODIVERSITY MANAGEMENT PLAN, 2015 | NEM: BA BIODIVERSITY MANAGEMENT PLAN FOR THE LION (PANTHERA LEO), 2015 |

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| The DFFE will use the Regulations and existing intergovernmental forums to manage and provide guidance on the application of these Regulations and general management thereof, enter into partnerships (incl. signing of MoUs and agreements with partners); consider other norms and standards for alignment, undertake focused public events, relebration of calendar days and awareness raising; develop mechanisms for moriforing and reporting for the biodiversity sector; develop the financing model for the biodiversity sector; and, undertake compliance monitoring activities | | | |
| NATIONAL ENVIRONMENTAL MANAGEMENT: PROTECTED AREAS ACT, 2003 (NEM: PAA) | NEM: PAA REGULATIONS FOR THE PROPER ADMINISTRATION OF SPECIAL NATURE RESERVES, NATIONAL PARKS AND WORLD HERITAGE SITES, 2005 | NEM: PAA REGULATIONS FOR THE PROPER ADMINISTRATION OF NATURE RESERVES, 2012 NATURE RESERVES, 2012 | |

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| Working Group XI: Advisory Committee on Environmental Policy and Law Reform | Yes. Working Group I: Biodiversity and Conservation; Working Group IV: Compliance and Enforcement, Working Group V: Environmental Impact Management and Water Affairs, Working Group VI: Environmental Sector Jobs; Working Group VII: Oceans & Coasts; Working Group XI: Advisory Committee on Environmental Policy and Law Reform. | Yes. Working Group I: Biodiversity and Conservation; Working Group IV: Compliance and Enforcement; Working Group V: Environmental Impact Management and Water Affairs; Working Group VI: Environmental Sector Jobs; Working Group XII: Oceans & Coasts; Working Group XI: Advisory Committee on Environmental Poficy and Law Reform. | Yes. Working Group I: Blodiversity and Conservation; Working Group IV: Compliance and Enforcement, Working Group V: Environmental Impact Management and Water Affairs; Working Group VI: Environmental Sector Jobs; Working Group VII: Oceans & Coasts; Working Group XI: Advisory Committee on Environmental Policy and Law Reform. | |
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| | Normania and South and Sou | AA REGULATIONS FOR NAGEMENT OF THE CTED AREA, 2019 CTED AREA, 2019 AA ATIONS FOR THE ATIONS FOR THE E PROTECTED AREA, AA ATIONS FOR THE ATIONS FOR THE BEMENT OF THE ADDO ANT NATIONAL PARK E PROTECTED AREA, | | | | |

| Yes. Working Group II: Air Quality, Working Group IV: Compliance and Enforcement; Working Group V: Environmental Impact Management and Wather Affairs, Working Group VI: Environmental Sector Jobs; Working Group VIII: Oceans & Coasts. Working Group XI: Advisory Committee on Environmental Policy and Law Reform. | Yes. Working Group II: Air Quality, Working Group IV: Compliance and Enforcement; Working Group V: Environmental Impact Management and Water Affairs; Working Group VI: Environmental Sector Jobs; Working Group XIII: Oceans & Coasts. Working Group XII: Oceans & Coasts. Working Group XI: Advisory Committee on Environmental Policy and Law Reform. | Yes. Working Group II: Air Quality; Working Group IV: Compliance and Enforcement; Working Group V: Environmental Impact Management and Water Affairs; Working Group VI: Environmental Sector Jobs; Working Group XI: Oceans & Coasts. Working Group XI: Oceans & Coasts. Working Group XI: Advisory Committee on Environmental Policy and Law Reform. | |
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| Conduct Climate Change Risk Analysis as well as a situational analysis and needs assessment (SANAS) of provincial climate change response planning & adaptive capacity; finalize the National Framework for Climate Services and facilitate implementation for key sectors (including health, water, agriculture, human settlements); ensure that a web-based climate change monitoring and evaluation (M&E) system is developed and fully operational: initiate a process of updating Desired Emissions Reduction Outcomes (DEROs), and Carbon Budgets (2021 – 2025 & 2026 – 2030); finalize the sector adaptation plans and facilitate implementation of these plans; finalize the National Climate Change Response Bill and implement the Act; publish annual CC M&E reports. | | | |
| NATIONAL ENVIRONMENTAL MANAGEMENT: AIR QUALITY ACT, 2004 (NEMAQA ACT, 2004 (NEMAQA | NEM: AQA NATIONAL AMBIENT AIR QUALITY STANDARDS, 2009 | NEM: AQA VAAL TRIANGLE PRIORITY AREA AQMP IMPLEMENTATION REGULATIONS, 2009 | |
| Climate Change, Air Quality and sustainable development | | | |

Yes. Working Group II: Air Quality; Working fes. Working Group II: Air Quality; Working Yes. Working Group II: Air Quality; Working res, Working Group II: Air Quality; Working 56 Working Group XI: Advisory Committee on Working Group X: IGCCC Climate Change; Working Group X: IGCCC Climate Change; Working Group X: IGCCC Climate Change; Working Group XI: Advisory Committee on Working Group XI: Advisory Committee on Working Group XI: Advisory Committee on Management and Water Affairs; Working Management and Water Affairs; Working Management and Water Affairs; Working Working Group V: Environmental Impact Group IV: Compliance and Enforcement; Working Group V: Environmental Impact Working Group V: Environmental Impact Group IV: Compliance and Enforcement; Working Group V: Environmental Impact Group IV: Compliance and Enforcement; Group IV: Compliance and Enforcement Environmental Policy and Law Reform. Working Group VIII: Oceans & Coasts; Working Group VIII: Oceans & Coasts; Working Group VIII: Oceans & Coasts; Group VI: Environmental Sector Jobs; Group VI: Environmental Sector Jobs; Group VI: Environmental Sector Jobs; CULTURAL HERITAGE, 2013 DECLARATION OF A SMALL **BOILER AS A CONTROLLED EMISSION WHICH HAVE OR** NATIONAL DUST CONTROL LIST OF ACTIVITIES WHICH DETRIMENTAL EFFECT ON **RESULT IN ATMOSPHERIC** MAY HAVE A SIGNIFICANT SOCIAL CONDITIONS, OR į **EMISSION STANDARDS, ESTABLISHMENT OF REGULATIONS, 2013** THE ENVIRONMENT, INCLUDING HEALTH, **EMITTER AND** NEM: AQA NEM: AQA NEM: AQA NEM: AQA 2013

| Working Group V: Environmental Impact Management and Water Affairs; Working Group VI: Environmental Sector Jobs; Working Group XII: Oceans & Coasts; Working Group XI: GCCC Climate Change; Working Group XI: Advisory Committee on Environmental Policy and Law Reform. | Yes: Working Group II: Air Quality: Working Group IV: Compliance and Enforcement, Working Group V: Environmental Impact Management and Water Affairs; Working Group VI: Environmental Sector Jobs; Working Group VIII: Oceans & Coasts; Working Group XI: GCCC Climate Change; Working Group XI: Advisory Committee on Environmental Policy and Law Reform. | Yes. Working Group II: Air Quality, Working Group IV: Compliance and Enforcement; Working Group V: Environmental Impact Management and Water Affairs, Working Group VI: Environmental Sector Jobs; Working Group XII: Oceans & Coasts; Working Group XI: GCCC Climate Change; Working Group XI: Advisory Committee on Environmental Policy and Law Reform. | Yes. Working Group II: Air Quality: Working Group IV: Compliance and Enforcement: Working Group V: Environmental Impact Management and Water Affairs: Working Group VI: Environmental Sector Jobs; Working Group XII: Oceans & Coasts; Working Group XI: Advisory Committee on Environmental Policy and Law Reform. |
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| NATIONAL ATMOSPHERIC REPORTING REGULATIONS, 2015 | NEM: AQA WATERBERG BOJANALA PRIORITY AREA AIR QUALIT MANAGEMENT PLAN , 2015 Part 1, Part 2, Part 3, Part 4 | NEM: AQA REGULATIONS PRESCRIBING THE ATMOSPHERIC EMISSION LICENCE PROCESSING FEE, 2016 | NEM: AQA AIR QUALITY OFFSETS GUIDELINE, 2016 |

| Yes. Working Group II: Air Quality; Working Group IV: Compliance and Enforcement; Working Group V: Environmental Impact Management and Water Affalis; Working Group VI: Environmental Sector Jobs; Working Group XII: Oceans & Coasts; Working Group XI: IGCCC Climate Change; Working Group XI: Advisory Committee on Environmental Policy and Law Reform. | Yes. Working Group II: Air Quality, Working Group IV: Compliance and Enforcement, Working Group V: Environmental Impact Management and Water Affairs, Working Group VI: Environmental Sector Jobs; Working Group XII: Oceans & Coasts; Working Group XI: IGCCC Climate Change, Working Group XI: IGCCC Climate Change, Working Group XI: Gorde XI: Group XI: Environmental Policy and Law Reform. | Yes. Working Group II: Air Quality, Working Group IV: Compliance and Enforcement, Working Group V: Environmental Impact Management, Working Group VI: Environmental Sector Jobs; Working Group VIII: Oceans & Coasts; Working Group X: IGCCC Climate Change; Working Group X: Advisory Committee on Environmental Policy and Law Reform. | Yes. Working Group II: Air Quality: Working Group IV: Compliance and Emforement, Working Group V: Environmental Impact Management: Working Group VI: Environmental Sector Jobs; Working Group VIII: Cosans & Coasts; Working Group X: IGCCC Climate Change; Working Group X: Advisory Committee on Environmental Policy and Law Reform. |
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| NEM: AQA NATIONAL GREENHOUSE GAS EMISSION REPORTING REGULATIONS, 2017 | NEM: AQA NATIONAL POLLUTION PREVENTION PLANS REGULATIONS, 2017 | NEM: AQA Declaration of Greenhouse gases as Priority air Pollutants, 2017 | NEM: AQA TECHNICAL GUIDELINES FOR MONITORING, REPORTING AND VERIFICATION OF GREENHOUSE GAS EMMISSIONS BY INDUSTRY, 2017 |

| Yes. Working Group II: Air Quality, Working Group IV: Compliance and Enforcement, Working Group V: Environmental Impact Management; Working Group VI: Environmental Sector Jobs; Working Group VIII: Oceans & Coasts; Working Group X: IGCCC Climate Change; Working Group X: IGCCC Climate Change; Working Group X: Policy and Ław Reform. | Yes. Working Group II: Air Quality; Working Group IV: Compliance and Enforcement; Working Group V: Environmental Impact Management; Working Group VI: Environmental Sector Jobs; Working Group VIII: Oceans & Coasts; Working Group X: IGCCC Climate Change; Working Group X: IGCCC Climate Change; Working Group X: Policy and Law Reform. | Yes. Working Group II: Air Quality; Working Group IV: Compliance and Enforcement; Working Group V: Environmental Impact Management; Working Group VI: Environmental Sector Jobs; Working Group VIII: Oceans & Coasts; Working Group X: IGCCC Climate Change; Working Group X: IGCCC Climate Change; Working Group X: Policy and Law Reform. | Yes. Working Group V: Environmental Impact Management and Water Affairs; Working Group IX: Chemicals and Waste Management, Working Group XI: Advisory Committee on Environmental Policy and Law Reform. | Yes. Working Group V: Environmental Impact Management and Water Affairs; |
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| | | | Develop and implement a number of chemical management instruments (amongst others, chemicals management policy, Chemicals Management Act, Hydro chlorofluorocarbons (HFC) Management regulations, Strategy to Manage Lead and Cadmium, banning of plastics to landfills, Separation at Source Regulations, prohibition of burning of waste, Waste Classification Amendment Regulations, Waste Tyre Regulations amended, Import / | Export Regulations, Policy for Waste to Energy, etc); implement the National Chemicals Awareness Campaigns in all provinces; |
| NEM: AQA GUIDELINES FOR THE DEVELOPMENT OF POLLUTION PREVENTION PLANS IN RESPECT OF THE GREENHOUSE GASES, 2018 | NEM: AQA 2017 NATIONAL FRAMEWORK FOR AIR QUALITY MANAGEMENT IN THE REPUBLIC OF SOUTH AFRICA, 2018 | MITIGATION MONITORING AND EVALUATION GUIDELINES SERIES OF THE NATIONAL CLIMATE CHANGE RESPONSE MONITORING & EVALUATION SYSTEM VOLUME 1 - POLICIES, STRATEGIES & LAWS, 2019 | NATIONAL ENVIRONMENTAL MANAGEMENT: WASTE ACT, 2008 (NEM: WA) | GUIDELINE FOR THE DEVELOPMENT OF |
| | | | Chemicals and Waste Management | |

| Working Group IX: Chemicals and Waste Management, Working Group XI: Advisory Committee on Environmental Policy and Law Reform. | Yes. Working Group V: Environmental Impact Management and Water Affalrs; Working Group IX: Chemicals and Waste Management; Working Group XI: Advisory Committee on Environmental Policy and Law Reform | Yes. Working Group V: Environmental Impact Management and Water Affairs; Working Group IX: Chemicals and Waste Management; Working Group XI: Advisory Committee on Environmental Policy and Law Reform | Yes. Working Group V: Environmental Impact Management and Water Affalis; Working Group IX: Chemicals and Waste Management; Working Group XI: Advisory Committee on Environmental Policy and Law Reform | Yes. Working Group V: Environmental Impact Management and Water Affairs; Working Group IX: Chemicals and Waste Management, Working Group XI: Advisory Committee on Environmental Policy and Law Reform | Yes. Working Group V: Environmental Impact Management and Water Affairs; Working Group IX: Chemicals and Waste Management; Working Group XI: Advisory Committee on Environmental Policy and Law Reform. | Yes. Working Group V: Environmental Impact Management and Water Affairs; Working Group IX: Chemicals and Waste |
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| INTEGRATED WASTE MANAGEMENT PLANS (IWMPS) | NEM: WA NATIONAL DOMESTIC WASTE COLLECTION STANDARDS, 2011 | NEM: WA WASTE CLASSIFICATION AND MANAGEMENT REGULATIONS, 2012 | NEM: WA NATIONAL WASTE INFORMATION REGULATIONS, 2012 | NEM: WA NATIONAL NORMS AND STANDARDS FOR THE ASSESSMENT OF WASTE FOR LANDFILL DISPOSAL , 2013 | NEM: WA NATIONAL STANDARDS FOR THE SCRAPPING OR RECOVERY OF MOTOR VEHICLES, 2013 | |

| Management, Working Group XI: Advisory Committee on Environmental Policy and Law Reform. | Yes. Working Group V: Environmental Impact Management and Water Affairs; Working Group IX: Chemicals and Waste Management; Working Group XI: Advisory Committee on Environmental Policy and Law Reform. | Yes. Working Group V: Environmental Impact Management and Water Affairs; Working Group IX: Chemicals and Waste Management; Working Group XI: Advisory Committee on Environmental Policy and Law Reform. | Yes. Working Group V: Environmental Impact Management and Watar Affairs; Working Group IX: Chemicals and Wastle Management, Working Group XI: Advisory Committee on Environmental Policy and Law Reform. | Yes. Working Group V: Environmental Impact Management and Water Affairs; Working Group IX: Chemicals and Waste Management; Working Group: XI Advisory Committee on Environmental Policy and Law Reform. | Yes. Working Group V: Ervironmental Impact Management and Water Affairs; Working Group IX: Chemicals and Waste Management: Working Group: XI Advisory |
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| NATIONAL STANDARDS FOR THE EXTRACTION, FLARING OR RECOVERY OF LANDFILL GAS, 2013 | NEM: WA: NATIONAL NORMS AND STANDARDS FOR THE STORAGE OF WASTE, 2013 | NEM: WA: NORMS AND STANDARDS FOR THE REMEDIATION OF CONTAMINATED LAND AND SOIL QUALITY, 2013 | NEM: WA: REGULATIONS REGARDING THE PLANNING AND MANAGEMENT OF RESIDUE STOCKPILES AND RESIDUE DEPOSITS, 2015 | NEM: WA REGULATIONS FOR ADMISSION OF GUILT FINES: NATIONAL ENVIRONMENTAL MANAGEMENT WASTE ACT, 2008 (ACT NO.59 OF 2008), 2015 | |

| Committee on Environmental Policy and Law Reform. | Yes. Working Group V: Environmental Impact Management and Water Affairs; Working Group IX: Chemicals and Waste Management; Working Group: XI Advisory Committee on Environmental Policy and Law Reform. | Yes. Working Group V: Environmental Impact Management and Water Affairs; Working Group IX: Chemicals and Waste Management; Working Group: XI Advisory Committee on Environmental Policy and Law Reform. | Yes. Working Group V: Environmental Impact Management and Water Affairs; Working Group IX: Chemicals and Waste Management, Working Group: XI Advisory Committee on Environmental Policy and Law Reform. | Yes. Industry, fishing community, authority, Working Group, I: Biodiversity and Conservation, Working Group V: Environmental Impact Management, Working Group VI: Environmental Sector Jobs, Working Group VIII: Oceans & Coasts; Working Group XI: Advisory Committee on Environmental Policy and Law Reform. | |
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| | LOSCE | 72201 | 2 | Implement a number of instruments in terms of the MLRA. | |
| WASTE TYRE REGULATIONS, 2017 | NEM: WA NATIONAL NORMS AND STANDARDS FOR THE SORTING, SHREDDING, GRINDING, CRUSHING, SCREENING OR BALING OF GENERAL WASTE, 2017 | NEM: WA WASTE EXCLUSION REGULATIONS, 2018 | NEM: WA National Waste Management Strategy, 2020 | MARINE LIVING RESOURCES ACT, 1998 (MLRA) | |
| | | | | Fisheries Management | |

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| Yes. Industry, fishing community, authority, Working Group I: Biodiversity and Conservation, Working Group V: Environmental Impact Management and Water Affairs, Working Group VI: Environmental Sector Jobs, Working Group VIII: Oceans & Coasts; Working Group X: IGCCC Climate Change; Working Group X: IGCCC Climate Change; Working Group X: Policy and Law Reform | Yes. Industry, fishing community, authority, Working Group I: Biodiversity and Conservation, Working Group V: Environmental Impact Management and Water Affairs; Working Group VI: Environmental Sector Jobs; Working Group VIII: Oceans & Coasts; Working Group X: IGCCC Climate Change; Working Group X: Advisory Committee on Environmental Defension Lower Defension | Yes. Industry, fishing community, authority, Working Group I: Biodiversity and Conservation, Working Group V: Environmental Impact Management and Water Affairs; Working Group VI: Environmental Sector Jobs; Working Group X: ICCC Climate Change, Working Group X: ICCCC Climate Change, Working Group X: Advisory Committee on Environmental Defension Loss Defense | Yes, Industry, fishing community, authority, Yes. Industry, fishing community, authority, Working Group I: Biodiversity and Conservation, Working Group V: Environmental Impact Management and Water Affairs; Working Group VI: Environmental Sector Jobs; Working Group VIII: Oceans & Coasts; Working Group |
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| MARINE LIVING RESOURCES ACT, 1998: PUBLICATION OF POLICY FOR THE DEVELOPMENT OF A SUSTAINABLE MARINE AQUACULTURE SECTOR IN SOUTH AFRICA, 2007 | MLRA BEST MANAGEMENT PRACTICES FOR RESPONSIBLE AQUACULTURE, 2008 | MLRA REGULATIONS FOR THE PROTECTION OF WILD ABALONE (HALIOTIS), 2008 | MLRA REGULATIONS ON THE STILBAAI MARINE PROTECTED AREA, 2008 |

| Advisory Committee on Environmental Policy and Law Reform. Yes. Industry, fishing community, authority, Working Group I: Biodiversity and Conservation, Working Group V: Environmental Impact Management and Water Affairs; Working Group VI: Environmental Sector Jobs; Working Group X: IGCCC Climate Change; Working Group X: IGCCC Climate Change; Working Group X: Advisory Committee on Environmental | Policy and Law Retorm. Yes. Industry, fishing community, authority, Working Group I: Biodiversity and Conservation, Working Group V: Environmental Impact Management and Water Affahrs, Working Group VI: Environmental Sector Jobs; Working Group VIII: Oceans & Coasts; Working Group X: IGCCC Climate Change; Working Group X: Advisory Committee on Environmental Policy and Law Reform | Yes: Industry, fishing community, authority, Verking Group I: Biodiversity and Conservation, Working Group V: Environmental Impact Management and Water Affairs; Working Group VI: Environmental Sector Jobs; Working Group VIII: Oceans & Coasts; Working Group X: IGCCC Climate Change; Working Group X: Advisory Committee on Environmental Polity and Law Potism | Yes: Industry, fishing community, authority, Working Group I: Biodiversity and Conservation, Working Group V: Environmental Impact Management and Water Affairs; Working Group VI: Environmental Sector Jobs; Working Group |
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| MLRA PUBLICATION OF THE POLICY FOR THE TRANSFER OF COMMERCIAL FISHING VGHTS, 2009 | | MLRA POLICY FOR THE SMALL SCALE FISHERIES SECTOR IN SOUTH AFRICA, 2012 | MLRA REGULATIONS FOR FISHING FOR ELÁSMOBRANCHS (SHARKS) IN THE ESTUARY OF THE BREEDE RIVER, 2013 |

| VIII: Oceans & Coasts; Working Group X: IGCCC Climate Change; Working Group X: Advisory Committee on Environmental Policy and Law Reform Yes. Industry, fishing community, authority, Working Group I: Biodiversity and Conservation, Working Group V: Environmental Impact Management and Water Affairs; Working Group VI: Environmental Sector Jobs; Working Group VIII: Oceans & Coasts; Working Group X: IGCCC Climate Change; Working Group X: Advisory Committee on Environmental Dofference I and Committee on Environmental | rowy and Law renorm Yes. Industry, fishing community, authority, Working Group I: Biodiversity and Conservation, Working Group V: Environmental Impact Management and Water Affairs; Working Group VI: Environmental Sector Jobs; Working Group VIII: Oceans & Coasts; Working Group X: IGCCC climate Change; Working Group X: IGCCC climate Change; Working Group X: IGCCC climate change; Working Group X: Advisory Committee on Environmental Policy and Law Reform | Yea. Industry, fishing community, authority, Working Group 1: Biodiversity and Conservation, Working Group V: Environmental Impact Management and Watter Affairs; Working Group VI: Environmental Sector Jobs; Working Group VIII: Oceans & Coasts; Working Group X: IGCCC climate Change, Working Group X: IGCCC climate Change, Working Group X: Policy and Law Reform | Yes. Industry, fishing community, authority, Working Group I: Biodiversity and Conservation, Working Group V: Environmental Impact Management and |
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| MLRA MLRA PRINCE EDWARD ISLANDS MARINE PROTECTED AREA REGULATIONS, 2013 REGULATIONS, 2013 | MLRA REGULATIONS FOR A PROHIBITION ON FISHING AT NIGHT IN THE ESTUARY OF THE BREEDE RIVER, 2013 | MLRA GENERAL POLICY ON THE ALLOCATION AND MANAGEMENT OF FISHING RIGHTS: 2013 AND 2013 FISHERY SPECIFIC POLICIES, 2013 | MLRA POLICY ON THE ALLOCATION AND MANAGEMENT OF COMMERCIAL FISHING |

| Water Affairs; Working Group VI: Environmental Sector Jobs; Working Group VIII: Oceans & Coasts; Working Group X: IGCCC Climate Change; Working Group XI: Advisory Committee on Environmental Policy and Law Reform. Yes. Industry, fishing community, authority, Working Group I: Biodiversity and Conservation Working Comm V. | Environmental Impact Management and Water Affairs; Working Group VI: Environmental Sector Jobs; Working Group VIII: Oceans & Coasts; Working Group XI: IGCCC Climate Change; Working Group XI: Advisory Committee on Environmental Policy and Law Reform. | Yes. Industry, fishing community, authority, Working Group I: Biodiversity and Conservation, Working Group V: Environmental Impact Management and Water Affairs, Working Group VI: Environmental Sector Jobs; Working Group VIII: Oceans & Coasts; Working Group XI: IGCCC Climate Change, Working Group XI: Advisory Committee on Environmental Policy and Law Reform. | Yes. Industry, fishing community, authority, Working Group I: Biodiversity and Conservation, Working Group V: Environmental Impact Management and Water Affairs; Working Group VI: Environmental Sector Jobs; Working Group VIII: Oceans & Coasts; Working Group XI: IGCCC Climate Change; Working Group XI: Advisory Committee on Environmental Policy and Law Reform. | Yes. Industry, fishing community, authority, Working Group I: Biodiversity and |
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| RIGHTS IN THE WEST COAST ROCK LOBSTER (NEARSHORE) FISHERY, 2015 MLRA POLICY ON THE ALLOCATION | <i>Χ</i> , | MLRA POLICY ON THE ALLOCATION AND MANAGEMENT OF COMMERCIAL FISHING RIGHTS IN THE HAKE INSHORE TRAWL FISHERY, 2015 | MLRA POLICY ON THE ALLOCATION AND MANAGEMENT OF COMMERCIAL FISHING RIGHTS IN THE HORSE MACKEREL FISHERY, 2015 | |

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| Yes. Industry, fishing community, authority, Working Group I: Biodiversity and Conservation, Working Group V: Environmental Impact Management and Water Affairs; Working Group VI: Environmental Sector Jobs; Working Group XI: IGCCC Climate Change, Working Group XI: Advisory Committee on Environmental Polley and Law Reform. | Yes: Industry, fishing community, authority, Working Group I: Biodiversity and Conservation, Working Group V: Environmental Impact Management and Water Affairs; Working Group VI: Environmental Sector Jobs; Working Group XI: IGCCC Climate Change; Working Group XI: Advisory Committee on Environmental Policy and Law Reform. | Yes. Industry, fishing community, authority, Working Group I: Biodiversity and Conservation, Working Group V: Environmental Impact Management and Water Affairs; Working Group VI: Environmental Sector Jobs; Working Group X: IGCCC Climate Change; Working Group X: Advisory Committee on Environmental Policy and Law Reform. | Yes. Industry, fishing community, authority, Working Group I: Biodiversity and Conservation, Working Group V: Environmental Impact Management and Water Affairs, Working Group VI: Environmential Sector Jobs; Working Group X: IGCCC Cilimate Change, Working Group X: IGCCC Cilimate Change, Working Group X: |
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| MLRA POLICY ON THE ALLOCATION AND MANAGEMENT OF COMMERCIAL FISHING RIGHTS IN THE WEST COAST ROCK LOBSTER (NEARSHORE) FISHERY, 2015 | MLRA POLICY ON THE ALLOCATION AND MANAGEMENT OF COMMERCIAL FISHING RIGHTS IN THE ABALONE FISHERY, 2015 | MLRA POLICY ON THE ALLOCATION AND MANAGEMENT OF RIGHTS TO OPERATE FISH PROCESSING ESTABLISHMENTS, 2015 | MLRA REGULATIONS RELATING TO SMALL-SCALE FISHING, 2015 |

| Advisory Committee on Environmental Policy and Law Reform. | Community forums, business forums, disaster management forums, Working Group V: Environmental Impact Management and Water Affairs, Working Group VI: Environmental Sector Jobs, Working Group XI: Advisory Committee on Environmental Policy and Law Reform, international agreement bodies, etc. | Community forums, business forums, disaster management forums, Working Group V: Environmental Impact Management and Water Affairs, Working Group VI: Environmental Sector Jobs, Working Group XI: IGCCC Climate Change, Working Group XI: Advisory Committee on Environmental Policy and Law Reform, international antenement brokes. Arc | Community forums, business forums, community forums, business forums, diseater management forums, Working Group VI: Environmental Impact Management and Water Affains; Working Group XI: IGCCC Climate Change , Working Group XI: Advisory Committee on Environmental Policy and Law Reform | Yes. Community forums, business forums, disaster management forums, Working Group V: Environmental Impact Management and Water Affairs; Working Group VI: Environmental Sector Jobs, Working Group XI: Advisory Committee on Environmental Policy and Law Reform | Yes. Community forums, businesses forums, disaster management forums, |
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| | The DFFE will use the regulations to promote the sustainable management and development of forests for the benefit of all, greate the conditions necessary to restructure forestry in State forests, provide special measures for the protection of certain forests and trees: promote the sustainable use of forests for environmental, economic, educational, recreational, cultural, health and spiritual purposes; promote community forestry; promote greater participation in all aspects of forestry and the forest products industry by persons disadvantaged by unfair discrimination. | 5 | | | |
| | NATIONAL FOREST ACT, 1998 (NFA) | NFA: REGULATIONS UNDER THE NATIONAL FORESTS ACT, 1998 | NFA: SUSTAINABLE FOREST DEVELOPMENT IN SOUTH AFRICA THE POLICY OF THE GOVERNMENT OF NATIONAL UNITY WHITE PAPER, 1997 | NFA: KEY ISSUE PAPER FOR A POLICY ON TRANSFERS OF STATE OWNED INDUSTRIAL PLANTATIONS, 2004 | NFA: |
| | Forestry Management | | | | |

| Working Group V: Environmental Impact Management and Water Affairs; Working Group VI: Environmental Sector Jobs, Working Group X: IGCCC Climate Change, Working Group XI: Advisory Committee on Environmental Policy and Law Reform | Yes. Community forums, business forums, disaster management forums, Working Group V: Environmental Impact Management and Water Affairs; Working Group VI: Environmental Sector Jobs, Working Group X: IGCCC Climate Change, Working Group XI: Advisory Committee on Environmental Policy and Law Reform | Yes. Community forums, business forums, disaster management forums, Working Group VI: Environmental Impact Management and Water Affairs, Working Group VI: Environmental Sector Jobs, Working Group X: IGCCC Climate Change, Working Group XI: Advisory Committee on Environmental Policy and Law Reform | Yes. Community forums, business forums, disaster management forums, Working Group V: Environmental Impact Management and Water Affains: Working Group VI: Environmental Sector Jobs, Working Group XI: Advisory Committee on Environmental Policy and Law Reform | Yes. Community forums, business forums, disaster management forums, Working Group V: Environmental Impact Management and Water Affairs, Working Group VI: Environmental Sector Jobs, Working Group XI: Advisory Committee on Environmental Policy and Law Reform |
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| POLICY AND STRATEGIC FRAMEWORK FOR PARTICIPATORY FOREST MANAGEMENT, 2004 | NFA: COMPLIANCE AND ENFORCEMENT POLICY: NATIONAL FOREST ACT, 1998 NATIONAL VELD AND FOREST ACT, 1998, 2005 | NFA: FRAMEWORK FOR THE NATIONAL FORESTRY PROGRAMME (NFP) IN SOUTH AFRICA, 2005 | NFA: FRAMEWORK FOR THE FOREST SECTOR CHARTER DOCUMENT, 2005 | NFA: POLICY REGARDING ACCESS TO STATE FORESTS FOR OUTDOOR RECREATION, EDUCATION, CULTURE OR SPIRITUAL PURPOSES |

| Yes. Community forums, business forums, diseaster management forums, Working Group V: Environmental Impact Management and Water Affains, Working Group VI: Environmental Sector Jobs, Working Group XI: Advisory Committee on Environmental Policy and Law Reform | National protection associations, disaster management forums, community forums, business forums, international agreement, Working Group V: Environmental Impact Management and Water Affairs; Working Group VI: Environmental Sector Jobs, Working Group X: IGCCC Climate Change, Working Group X: IGCCC Climate Change, Working Group X: Advisory Committee on Environmental Polloy and Law Reform. etc. | National protection associations, diseater management forums, community forums, business forums, international agreement, Working Group V: Environmental Impact Management and Water Affairs; Working Group VI: Environmental Sector Jobs, Working Group XI: Advisory Committee on Foreinnended Environmental Committee on | National protection associations, disaster management forums, Community forums, business forums, international agreement, Working Group V: Environmental Impact Management and Water Affairs; Working Group VI: Environmental Sector Jobs, Working Group X: IGCCC Climate Change, Working Group X: Avisory Committee on Fruinmendal Dollary and I and Dodens other | National protection associations, disaster management forums, Community forums, business forums, international agreement, |
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| The DFFF will rea moviethore of the Art to receive and reached code | I ne UTTE will use provisions of the Act to prevent and combat veld, forest and mountain fires throughout the Republic. Also provides for a variety of institutions, methods and practices for achieving the purpose | | | |
| NFA: POLICY PRINCIPLES AND GUIDELINES FOR CONTROL OF DEVELOPMENT AFFECTING NATURAL FORESTS, 2010 NATIONAL VELD AND FOREST | | NVFFA FIRE PROTECTION ASSOCIATION REGULATIONS, 2003 | NVFFA POLICY ON THE FORMATION OF UMBRELLA FIRE PROTECTION ASSOCIATIONS, 2003 | NVFFA |

| Working Group V: Environmental Impact Management and Water Affairs; Working Group VI: Environmental Sector Jobs, Working Group X: IGCCC Climate Change, Working Group XI: Advisory Committee on Environmental Policy and Law Reform, etc. | Yes. Working Group I: Biodiversity and Conservation; Working Group V: Environmental Impact Management and Water Affairs; Working Group IV: Compliance and Enforcement; Working Group VI: Environmental Sector Jobs; Working Group VIII: Oceans & Coasts. | Yes. Working Group I: Blodiversity and Conservation; Working Group IV: Compliance and Enforcement, Working Group VI: Environmental Impact Management and Water Affairs; Working Group VIII: Oceans & Coasts. Working Group XIII: Oceans & Coasts. Working Group XI: Advisory Committee on Environmental Policy and Law Reform | Yes. Working Group I: Biodiversity and Conservation; Working Group IV: Compliance and Enforcement; Working Group VI: Environmental Sector Jobs; Working Group V: Environmental Impact Management and Water Affairs; Working Group XIII: Oceans & Coasts. Working Group XII: Oceans & Coasts. Working Group XI: Advisory Committee on Environmental Policy and Law Reform | Yes. Working Group I: Biodiversity and Conservation; Working Group IV: Compliance and Enforcement; Working Group VI: Environmental Sector Jobs; |
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| | The DFFE will implement a number of instruments under the NEMICMA. Amongst other things, the DFFE will use the regulations to ensure that all potential reclamation on the South African coast will be subject to an appropriate and effective authorisation process. | | | |
| POLICY ON EXEMPTIONS FROM THE DUTY TO PREPARE AND MAINTAIN FIREBREAKS IN TERMS OF SECTION 14 OF THE NATIONAL VELD AND FOREST FIRE ACT, 2003 | NEM: INTEGRATED COASTAL MANAGEMENT ACT, 2008 (NEM: ICMA) | NEM: ICMA A USER FRIENDLY GUIDE TO THE INTEGRATED COASTAL MANGAMENT ACT OF SOUTH AFRICA, 2009 | NEM: ICMA CONTROL OF USE OF VEHICLES IN THE COASTAL AREA, 2014 | NEM: IÇMA |
| | Oceans and Coast | | | |

| INTEGRATED COASTAL MANAGEMENT APPEAL REGULATIONS, 2016 NEM: ICMA DUMPING AT SEA REGULATIONS, /2017 | NEM: ICMA RECLAMATION OF LAND FROM COASTAL WATERS REGULATIONS, 2018 | NEM: ICMA COASTAL WATERS DISCHARGE PERMIT REGULATIONS, 2019 |
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| Yes. Working Group 1: Biodiversity and Conservation; Working Group II: Air Quality Working Group IV: Compliance and Enforcement, Working Group V: Environmental Impact Management and Water Affairs; Working Group VI: Environmental Sector Jobs; Working Group VIII: Cosans & Cosats; Working Group VIII: Cosans & Cosats; Working Group XII: Advisory Committee on Environmental Policy and Law Reform | Yes. Working Group, I: Blodiversity and Conservation: Working Group II: Air Quality Working Group IV: Compliance and Enforcement; Working Group V: Environmental Impact Management and Water Affairs; Working Group VI: Environmental Sector Jobs; Working Group VIII: Oceans & Coasts; Working Group XII: Advisory Committee on Environmental Policy and Law Reform | Yes. Working Group, I: Biodiversity and Conservation; Working Group II: Air Quality Working Group IV: Compliance and Enforcement, Working Group V: Environmental Impact Management and Water Affairs; Working Group VI: Environmental Sector Jobs; Working Group VIII: Oceans & Coasts; Working Group X: IGCCC Climate Change, Working Group X: IGCCC Climate Change, Working Group X: Policy and Law Reform | Yes. Working Group, I: Biodiversity and Conservation; Working Group II: Air Quality Working Group IV: Compliance and Enforcement; Working Group V: Environmental Impact Management and |
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| All development projects use the appropriate environmental management instrument to be excluded from the requirement to obtain an environmental authorisation. | | | |
| NEMA NATIONAL ENVIRONMENTAL MANAGEMENT ACT, 1998 | NEMA: ENVIRONMENTAL MANAGEMENT FRAMEWORK REGULATIONS UNDER SECTIONS 24(5) AND 44 OF THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT, 1998 | NEMA: REGULATIONS UNDER SECTION 25(3) OF THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT, 1998: ESTABLISHMENT OF A DESIGNATED NATIONAL AUTHORITY FOR THE CLEAN DEVELOPMENT MECHANISM, 2004 | NEMA: REGULATIONS RELATING TO IDENTIFICATION OF ENVIRONMENTAL |
| Regulatory Compliance and Sector Monttoring | | | 2 |

| Water Affairs; Working Group VI: Environmental Sector Jobs; Working Group VIII: Oceans & Coasts; Working Group X: IGCCC Climate Change, Working Group X: XI: Advisory Committee on Environmental Policy and Law Reform | Yes. Working Group, I: Biodiversity and Conservation: Working Group II: Air Quality Working Group IV: Compliance and Enforcement, Working Group V: Ervironmental Impact Management and Waller Affairs; Working Group VI: Environmental Sector Jobs; Working Group VIII: Oceans & Coasts; Working Group VIII: Oceans & Coasts; Working Group XI: Advisory Committee on Environmental Dolley and Jour Doce | Yes. Working Group, I: Biodiversity and Conservation; Working Group II: Air Quality Working Group N: Compliance and Enforcement; Working Group V: Environmental Impact Management and Water Affairs; Working Group VI: Environmental Sector Jobs; Working Group VII: Coeans & Coasts; Working Group XI: Advisory Committee on Environmental Policy and Law Reform | Yes. Working Group, I: Biodiversity and Conservation; Working Group II: Air Quality Working Group IV: Compliance and Enforcement, Working Group V: Environmental Impact Management and Water Affairs; Working Group VI: Environmental Sector Jobs; Working Group VIII: Obeans & Coasits; Working Group VIII: Doeans & Coasits; Working Group XI: Advisory Committee on Environmental Policy and Law Reform |
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| 0RS | , 2012 | C INE, IN 6 (ACT | |
| MANAGEMENT INSPECTORS, 2005 | NEMA: EMI CODE OF CONDUCT, 2012 | NEMA: PUBLICATION OF PUBLIC PARTICIPATION GUIDELINE, IN TERMS OF SECTION 24J OF THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT, 1998 (ACT NO.107 OF 1998), 2012 | NEMA: . NATIONAL APPEAL REGULATIONS, 2014 |

| Yes. Working Group, I: Biodiversity and Conservation; Working Group II: Air Quality Working Group IV: Compliance and Enforcement, Working Group V: Environmental Impact Management and Water Affairs; Working Group VI: Environmental Sector Jobs; Working Group VIII: Oceans & Coasts; Working Group X: IGCCC Climate Change, Working Group XI: Advisory Committee on Environmental Policy and Law Reform | Yes. Working Group, I: Biodiversity and Conservation; Working Group II: Air Quality Working Group IV: Compliance and Enforcemental Impact Management and Water Affairs; Working Group VI: Environmental Sector Jobs; Working Group VIII: Oceans & Coasts; Working Group VIII: Oceans & Coasts; Working Group XII: Advisory Committee on Environmental Policy and Law Reform | Yes. Working Group, I: Biodiversity and Conservation; Working Group II: Air Quality Working Group IV: Compliance and Enforcemental Impact Management and Water Affairs; Working Group VI: Environmental Sector Jobs; Working Group VIII: Oceans & Coasts; Working Group X: IGCCC Climete Change, Working Group XI: Advisory Committee on Environmental Policy and Law Reform | Yes. Working Group, I: Biodiversity and Conservation; Working Group II: Air Quality Working Group IV: Compilance and Enforcement, Working Group V: Environmental Impact Management and |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Yes. Working Conservation; Working Grou Working Grou Environmenta Water Affaits; Environmenta VIII: Oceans & IGCCC Clima XI: Advisory Policy and La | Yes. Working Conservation Working Grou Enforcement Environments Environments VIII: Oceans IGCCC Clime XI: Advisory Policy and La | Yes. Working Conservation Working Grou Enforcement Environment Water Affairs Environment VIII: Oceans IGCCC Cfirm XI: Advisory Policy and L | Yes. Working Conservation Working Gro Enforcement Environment |
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| AL IMPACT REGULATIONS, | NEMA: ENVIRONMENTAL IMPACT ASSESSMENT REGULATIONS LISTING NOTICES 1, 2014 | NEMA: ENVIRONMENTAL IMPACT ASSESSMENT REGULATIONS LISTING NOTICE 2, 2014 | ENVIRONMENTAL IMPACT ASSESSMENT REGULATIONS LISTING NOTICE 3, 2014 |
| | MENT | MMENT SMENT 1 NOTIC | SMENT SMENT G NOTIC |
| NEMA: ENVIRONMENTAL IMPACT ASSESSMENT REGULATIO 2014 | NEMA: Environ Assessa Listing I | NEMA: Enviro Listing Listing | ENVIR ASSES LISTING |

| Water Affairs: Working Group VI: Environmental Sector Jobs; Working Group VIII: Oceans & Coasts; Working Group VIII: Oceans & Coasts; Working Group XI: Advisory Committee on Environmental Policy and Law Reform | Yea: Working Group, I: Biodiversity and Conservation; Working Group II: Air Quality Working Group IV: Compliance and Enforcement; Working Group V: Environmental Impact Management and Water Affairs; Working Group VI: Environmental Sector Jobs; Working Group VIII: Oceans & Coasts; Working Group VIII: Oceans & Coasts; Working Group XII: Advisory Committee on Environmental Policy and Law Reform | Yes. Working Group, J: Biodiversity and Conservation; Working Group 11: Air Quality Working Group IV: Compliance and Enforcement; Working Group V: Environmental Impact Management and Water Affairs; Working Group VII: Environmental Sector Jobs; Working Group VIII: Oceans & Coasts; Working Group X: IGCCC Climate Change, Working Group XI: Advisory Committee on Environmental Policy and Law Reform | Yes. Working Group, I: Biodiversity and Conservation; Working Group II: Air Quality Working Group IV: Compliance and Enforcement; Working Group V: Environmental Impact Management and Water Affairs; Working Group VI: Environmental Sector Jobs; Working Group |
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| | | NEMA: REGULATIONS TO PHASE-OUT THE USE OF POLYCHLORINATED BIPHENYLS (PCBs) MATERIALS AND POLYCHLORINATED BIPHENYL (PCBs) CONTAMINATED MATERIALS, CONTAMINATED MATERIALS, UNDER SECTION 44(1)(AA) AND (AB) OF THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT, 1998 (ACT NO. 107 OF 1998, 2014 | NEMA: REGULATIONS RELATING TO THE PROCEDURE TO BE FOLLOWED WHEN ORAL REQUESTS ARE MADE IN TERMS OF SECTION 30A, 2015 |
| 2 | NEMA: NATIONAL EXEMPTION REGULATIONS, 2014 | | |

| VIII: Oceans & Coasts; Working Group X: IGCCC Climate Change, Working Group XI: Advisory Committee on Environmental Policy and Law Reform | Yes. Working Group, I: Biodiversity and Conservation; Working Group II: Air Quality Working Group IV: Compliance and Enforcement; Working Group V: Environmental Impact Management and Water Affairs; Working Group VI: Environmental Sector Jobs; Working Group VIII: Oceans & Coasts; Working Group VIII: Oceans & Coasts; Working Group VIII: Oceans & Coasts; Working Group XI: Advisory Committee on Environmental Policy and Jaw Reform | Yes. Working Group, I: Biodiversity and Conservation; Working Group II: Air Quality Working Group IV: Compliance and Enforcemental Inheat Management and Water Affairs; Working Group VI: Environmental Sector Jobs; Working Group VIII: Oceans & Coasts; Working Group VIII: Cocans & Coasts; Working Group XI: Advisory Committee on Environmental Policy and Law Reform | Yes. Working Group, I: Blodiversity and Conservation; Working Group II: Air Quality Working Group IV: Compliance and Enforcement, Working Group V: Environmental Impact Management and Water Affairs; Working Group VI: Environmental Sector Jobs; Working Group VIII: Oceans & Coasts; Working Group VIII: Oceans & Coasts; Working Group XI: Advisory Committee on Environmental Policy and Law Reform |
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| > = × a | 202mm2m25Xn | | |
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| | NEMA: SECTION 24G FINE REGULATIONS, 2017 | NEMA: REGULATIONS TO PHASE-OUT THE USE OF PERSISTENT ORGANIC POLLUTANTS, 2049 | NEMA: REGULATIONS LAYING DOWN THE PROCEDURE TO BE FOLLOWED FOR THE ADOPTION OF SPATIAL TOOLS OR ENVIRONMENTAL OR ENVIRONMENTAL GONTEMPLATED IN SECTION 24(2)(E AND (e) OF THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT, 1998 (ACT MANAGEMENT ACT, 1998 (ACT NO. 107 OF 1998, 2019 |
| | | | NEMA: REGULATIONS DOWN THE PROCEDU BE FOLLOWED FOR T ADOPTION OF SPATIA OR ENVIRONMENTAL MANAGEMENT INSTR CONTEMPLATED IN ST CONTEMPLATED IN ST CONTEMPLATED IN ST CONTEMPLATED IN ST MANAGEMENT ACT, 1 MANAGEMENT ACT, 1 NO. 107 OF 1998, 2019 |

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| Yes. Working Group, I: Biodiversity and Conservation; Working Group II: Air Quality Working Group IV: Compliance and Enforcement; Working Group V: Environmental Impact Management and Water Affairs; Working Group VI: Environmental Sector Jobs; Working Group VIII: Oceans & Coasts; Working Group VIII: Coars & Coasts; Working Group VIII: Coars & Coasts; Working Group XI: Advisory Committee on Environmental Polity and Law Behrm | Yes. Working Group, I: Biodiversity and Conservation; Working Group II: Air Quality Working Group IV: Compliance and Enforcement, Working Group V: Environmental Impact Management and Water Affairs; Working Group VI: Environmental Sector Jobs; Working Group VIII: Oceans & Coasts; Working Group | Yes. Working Group, I: Biodiversity and Conservation; Working Group II: Air Quality Working Group IV: Compliance and Enforcement, Working Group V: Enforcemental Impact Management and Water Affairs; Working Group VI: Environmental Sector Jobs; Working Group VII: Oceans & Coasts; Working Group VII: Advisory Committee on Environmental Politicy and Law Reform | Yes. Working Group, I: Biodiversity and Conservation; Working Group II: Air Quality Working Group IV: Compliance and Enforcement; Working Group V: Environmental Impact Management and |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| To provide for the effective protection and controlled utilization of the environment and for matters incidental thereto. | E | | |
| ENVIRONMENT CONSERVATION ACT, 1989 (ECA) | ECA: REGULATIONS IN TERMS OF SECTION 25 - NOISE CONTROL, 1992 | ECA: GENERAL POLICY IN TERMS OF THE ENVIRONMENT CONSERVATION ACT 73 OF 1989, 1994 | ECA: REGULATIONS UNDER SECTION 24 (d) OF THE ENVIRONMENT |

| ISIONS, t with relevant legislatit | What is the capacity (in terms of people and budget) of the DFFE to coordinate | Budget | Annual allocation | Annual allocation | Annual allocation : | Annual allocation | Annual allocation 82 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|---------------------------------------------------------------------|
| SLATIVE PROV ions are complian lighted in this se | (b) What is the cap people and bud coordinate | Human resources | Staff component | Staff component | Staff component | Staff component | Staff component |
| 3.3 METHODOLOGY OF ENSURING FUNCTIONS ARE COMPLIANT WITH RELEVANT LEGISLATIVE PROVISIONS, INCLUDING NEMA PRINCIPLES, AND ANY NORMS AND STANDARDS This section of the EIMP describes in the table form, the manner in which the DFFE will ensure that its functions are compliant with relevant legislative provisions, including with NEMA principles and norms and standards. Therefore, methodologies highlighted in this sections include selected committees, memoranda of understanding (MoU), and programmes used by the DFFE. Table 6: Methodology used to ensure compliance with relevant legistation | Description of the purpose of the mechanism | | The overall objective of the working group is to support Mintech (Technical Implementation Forum) to achieve an effective ocvernance framework and ensure that it is | maintained and implemented in a manner that ensures that the unacceptable past, current and future impacts | on the quality of the environment are minimized, miligated or managed in line with government policy, lecretation mode and strateries | הקריקובינין, אימושי מיום טום מאלויסי. | |
| NG FUNCTIONS AND ANY NOR the table form, the r nciples and norms ding (MoU), and pr disnos with relevant | Does the institutional mechanism have a | limited lifespan? If so, what is its lifespan? | No | No | No | QN | No |
| 8.3 METHODOLOGY OF ENSURING FUNCTIONS ARE CONCLUDING NEMA PRINCIPLES, AND ANY NORMS AND INCLUDING NEMA PRINCIPLES, AND ANY NORMS AND This section of the EIMP describes in the table form, the manner in provisions, including with NEMA principles and norms and sta committees, memoranda of understanding (MoU), and programme Table 6: Methodology used to ensure compliance with relevant legislation | (a) Identification of institutional mechanism for coordination in place (i.e. is it a committee, procedures, | MoU, etc) | Working Group I: Blodiversity and Conservation | Working Group B: Air Quality | Working Group III: Planning and Coordination | Working Group IV: Compliance and Enforcement | Working Group V: Environmental Impact Management & Water Affairs |

| ponent Annual allocation | ponent Annual allocation | ponent Annual allocation | ponent Annual allocation | component Annual allocation | ponent Annual allocation | ponent Annual allocation | ponent Annual allocation |
|------------------------------------------------|-------------------------------------|----------------------------------------------------|------------------------------------------|-----------------------------------------------------------------------------------|----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Staff component | Staff component | Staff component | Staff component | Staff component | Staff component | Staff component | Staff component |
| | | | | | | The EIP/EMP sub-committee reports to Working Group III: Planning and Coordination and gives effect to procedures for cooperative governance outlined in Chapter 3 of NEMA. | The Local Government Task team is established to achieve the following objectives: Identify opportunities for streamfining and integrating DFFE's local government initiatives. Clarify DFFE's mandate for local government programmes. Identify gaps in co-operation with local government sector. |
| Ņ | No | No | No | No | No | Q | 2 |
| Working Group VI: Environmental Sector Jobs | Working Group VIII: Oceans & Coasts | Working Group IX: Chemical and Waste Management | Working Group X: IGCCC Climate Change | Wenting Group XI: Advisory Committee on Environmental Policy And Law Reform | Working Group XII: Communication | Subcommittee on Environmental Implementation and Environmental Management Plans | Local Government Task Team (LGTT) |

| Promote consistency in approach to consultation with provinces on local government programmes. Promote synergy between local government initiatives within DFFE and other national and provincial departments. Maximize DFFE's relations with the South African Local Government Association (SALGA), SANBI, South African Cities Network (SACN) and Cooperative Governance and Traditional Affairs (COGTA) as representative organs of local government. | No It is a platform for sharing environmental practices and Staff component information and reporting to Working Group III | No The Forum is a streamlined, responsive national Staff component gathering of individuals from government agencies and partners that are actively involved in catalysing and supporting nationally relevant environmental skills development initiatives. | No The MSRG was established to pursue the intention to Staff component improve the situation at identified highly polluted priority areas. Towards this intention, the MSRG serves as a consultation and reporting forum for the declaration of these highly polluted priority areas and also for the development of air quality management plans. | No The ITTs are established at municipal district level and District Air Quality are established by the MSRG as implementers of air Officers quality management plans. | No Working for programmes are initiatives by the DFFE Staff component implemented through Environmental Protection and infrastructure Programmes (EPIP) under the auspices of EPWP. The initiatives are proactive preventative measures that recognizes that inadequate waste, water, fire, and coastal services may lead to health hazards and constant domination. The measures the |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | Environmental Educators Forum | National Environmental Sector Skills Planning Forum | Ar Quality Muth-Stakeholder Reference Group (MSRG) | Implementation Task Teams (ITTs) for I Highveld, Vaal, and Waterberg Priority Areas | Working for programmes |

| Environmental Sector Conflict No Management Focal Point Forum Environmental Programmes MoUs (e.g. Yes Workins for Wetlands, EMP) | ar an | to ensure that both social and ecological sustainability is achieved through implementation of sustainable waste, water, fire and coastal management practices. | | · · · · · · · · · · · · · · · · · · · |
|-------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|---------------------------------------|
| Environmental Programmes MoUs (e.g. Yes Working for Wetlanda, EMP) | | To coordinate the dispute resolution | Staff component | Annual Allocations |
| | | To identify and to outline the parties to the agreement, the conditions of the agreement, the project specifications and expected deliverables as well as lifespan of the agreement. | SANBI staff | SANBI Allocations |
| National Committee on Climate Change No (NCCC) | | NCCC is the official national platform for continuous broad stateholder engagement on climate change. | Staff component | Annual Allocations |
| Intergovisrumental Committee on Climate Change (IGCCC) (WG 10) | - | KGCCC was established in 2008 to foster information exchange, consultation, agreement and support among the spheres of government on climate change. The IGCCC enables a high level exchange of information on key topics. As a high level platform, it brings together representatives from national departments: DFFE, DMRE, DoE, DoHS, DWS, international Relations and Cooperation, DTIC, DoT, National Treasury, DALRRD, DSI, and Social Development, as well as from provincial environmentat departments and SALGA. | Staff component | Annual Allocations |

PART C

H. ENTREPHARMENTAL MEMORY STREET PLANE

Introduction

DFFE is a listed Schedule 2 department and therefore must prepare an EMP. This section (Part C) thus deals with DFFE EMP and addresses the following:

- A description of the functions exercised by the DFFE in respect of the environment;
- A description of environmental norms and standards, including norms and standards contemplated in section 146(2)(i) of the constitution set or applied by DFFE;
- Description of the policies, plans and programmes of DFFE that are designed to ensure compliance with its policies by other organs of state and persons;
- Description of priorities regarding compliance with DFFE policies by other organs of state and persons;
- Description of the extent of compliance with DFFE policies by other organs of state;
- Arrangements for cooperation with other national departments and spheres of government; and
- Proposals for the promotion of the objectives and plans for the implementation of the procedures and Regulations referred to in Chapter 5 of NEMA.

4.1 DESCRIPTION OF THE FUNCTIONS EXERCISED BY THE DFFE IN RESPECT OF THE ENVIRONMENT

The table below indicates the departmental programmes that are carried out in order to manage the environment.

Table 7: Department's functions

| No | Programme | Function |
|----|---------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 | Biodiversity and Conservation | Ensure the regulation and management of all blodiversity, heritage and conservation matters in a manner that facilitates sustainable economic growth and development. |
| 2 | Climate change, Air Quality and Sustainable Development | Lead, promote, facilitate, inform, monitor and review the mainstreaming of environmental sustainability, low carbon and climate resilience and air quality in South Africa's transition to sustainable development. |
| 3 | Chemicals and Waste Management | Manage and ensure that chemicals and waste management policies and legislation are implemented and enforced in compliance with chemicals and waste management authorisations, directives and agreements. |
| 4 | Regulatory Compliance and Sector Monitoring | Promote the development of an enabling legal regime and licensing authorisation system that will promote enforcement and compliance and ensure coordination of sector performance. |
| 5 | Environmental Programmes | Implement the expanded public works programme and green economy projects in the environmental sector. |
| 6 | Oceans and Coasts | Promote, manage and provide strategic leadership on oceans and coastal conservation. |
| 7 | Administration | Provide strategic leadership, management and support services to the DFFE |
| 8 | Forestry | Develop and facilitate the implementation of policies and targeted programme to ensure management of forests, sustainable use and |

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protection of land and water as well as managing agricultural risks and disaster

9 Fisheries

Ensure the sustainability utilisation and orderly access to the marine living resources through improved management and regulation

4.2 DESCRIPTION OF ENVIRONMENTAL NORMS AND STANDARDS, INCLUDING NORMS AND STANDARDS CONTEMPLATED IN SECTION 146(2)(I) OF THE CONSTITUTION SET OR APPLIED BY DFFE

This section describes environmental norms and standards, set or applied nationally by DFFE. For ease of reference, these norms and standards are arranged according to the following categories: biodiversity and conservation; climate change, air quality and sustainable development; chemicals and waste management; regulatory compliance and sector monitoring. As was highlighted in the EIP (Part B), there are no oceans and coast norms and standards as yet.

Table 8: Environmental norms and standards

| NORMS AND STANDARDS | DESCRIPTION OF NORMS AND STANDARDS |
|------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| GIODIVERSITY AND CONSERVAT | ION |
| NEM: BA Norms and Standards for Biodiversity Management Plans for Ecosystems, 2014 | The purpose of the norms and standards for biodiversity management plans for ecosystems (BMP-Es) is to guide the development of BMP-Es, providing a consistent appreach across the country, while being sufficiently flexible to accommodate the variability of ecosystems and their management requirements. |
| NEM: BA Norms and Standards for Biodiversity Management Plans for Species, 2009 | The purpose of these norms and standards is to provide a national approach and minimum standards for the development of biodiversity management plans for species. |
| NEM: BA National Norms and Standards for the Management of | The purpose of these norms and standards is to ensure that elephants are managed in a way that ensures the long term survival of elephants within the ecosystem in which they occur or may occur in future; does not disrupt |

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| Elephants in South Africa, 2008 | the ecological integrity of the ecosystems in which elephants occur; enables the achievement of specific management objectives of protected areas registered game farms, private or communal land; ensure the sustainable use of hair, skin, meat and ivory products; is ethical and humane; and recognises their sentient nature, highly organised social structure and ability to communicate |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| NEM: BA Norms and Standards for the Marking of Rhinoceros and Rhinoceros Horn, and for the Hunting of Rhinoceros for Trophy Hunting Purposes, 2018 | These standards provide for the marking of live rhinoceros and any rhinoceros horn; management of hunting rhinoceros; collection of samples for DNA profiling. The provisions of these standards are read in conjunction with the provisions of the Threatened or Protected Species Regulations, 2007, published in Government Notice No. R. 152 in Gazette No. 29657 of 23 February 2007 |
| NEM: PAA Norms and Standards for the Management of Protected areas In South Africa, 2016 | The purpose of these norms and standards is: to ensure the South Africa's protected areas fulfil the purpose for which they were declared as set out in section 17 of the Act; to ensure that human induced disturbance within or originating outside of protected areas is avoided, and where such cannot be achieved is minimised and the impacts remedied; to provide a goal for protected areas management authorities to strive for in managing their protected areas; to ensure protected areas are managed efficiently and effectively. |
| Norms and Standards for the Inclusion of Private Nature Reserves in the Register of Protected Areas of South Africa, 2017 | The purpose of these norms and standards is to- verify the existence of private nature reserves in practices, not only in name; provide for the recognition of the private nature reserves as bona fide protected areas in terms of the Act; secure the continued integrity of private nature reserves as natural areas supporting South Africa's biological diversity and its landscapes through their management; and ensure that only verified private nature reserves are included into the National Protected Areas Register and into the Protected Areas Database. |
| CLIMATE CHANGE AND AIR QUAL | ITY |
| NEM: AQA National Amblent Air Quality standards, 2009 | These standards define the quality of air that is not harmful to human health and the environment. They are used as yardstick to measure the efficiency |
| NEM: AQA National Ambient Air | of air quality interventions. |

| No. | 45014 | 93 |
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| with Aerodynamic Diameter less than 2.5 Micron Metree (PM2.5), 2012 | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | e. |
| Declaration of a Small Boller as a Controlled Emitter and Establishment of Emission Standards, 1 November 2013 | These standards provide for the control of emission of combustion pollutants from the boilers, by establishment of emission standards. |
| List of Activities which result in Atmospheric Emission which have or may have a significant Detrimental Effect on the Environment, including Health, Social Conditions, or Cultural Heritage, 22 November 2013 | Provides a list of significant pollution sources in the country (that need to be licensed through atmospheric emission licenses). Furthermore, this notice establishes emission standards for pollutants that have to be controlled to meet ambient air quality standards. |
| Declaration of a Small-Scale Char and Small-Scale Charcoal Plants as Controlled Emitter and Establishment of Emission Standards, 2015 | These standards establish acceptable emission levels from the small-scale char and small-scale charcoal plants. |
| Declaration of Temporary Asphalt Plants as a Controlled Emitter and Establishment of Emission Standards, 28 March 2014 | These standards establish acceptable emission levels from the temporary asphalt plants. |
| CREMICALS AND WASTE MANAGE | SMENT |
| NEM: WA National Standards for the Scrapping or Recovery of Motor Vehicles, 2013 | The standards aim at controlling the scrapping or recovery of motor vehicles at a facility that falls within the threshold as described in the standards in order to prevent or minimize potential negative impacts on the bio-physical and socio-economic environment. |
| NEM: WA National Standards for the Extraction, Flaring or Recovery of Landfill Gas, 2013 | The standards aim at controlling the extraction, flaring or recovery of landfill gas at facilities as described in the standards in order to prevent or minimize potential negative impacts on the bio-physical and socio-economic environment. |
| NEM: WA National Norms and Standards for the Storage of Waste, 2013 | The purpose of these norms and standards is to provide a uniform national approach relating to the management of waste storage facilities; ensure best practice in the management of waste storage facilities; and provide minimum standards for the design and operation of new and existing waste storage facilities. |

| NEM: WA National Domestic Waste Collection Standards, 2011 | It is recognized that the South Africa is a developing country and the purpose of setting standards is to ensure a service to all while complying with health and safety regulations without unnecessarily changing current creative collection processes as long as they function well and deliver a service of acceptable standard to all households. These standards are therefore applicable to all domestic waste collection services throughout the country. |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| NEM: WA Norms and Standards for the Remediation of Contaminated Land and Soll Quality in the Republic of South Africa, 2014 | The purpose of these norms and standards is to provide a uniform national approach to determine the contamination status of an investigation areas limit uncertainties about the most appropriate criteria and method to apply in the assessment of contaminated land; and provide minimum standards for assessing necessary environmental protection measures for remediation activities. |
| NEM: WA National Norms and Standards for Disposal of Waste to Landfill, 2013 | These Norms and Standards determine the requirements for the disposal of waste to landfill as contemplated in regulation 8(1)(b) and (c) of the Waste Classification and Management Regulations, 2013. |
| National Norms and Standards for the Sorting, Shredding, Grinding, Crushing, Screening or Baling of General Waste, 2017 | The purpose of these Norms and Standards is to provide a uniform national approach relating to the management of waste facilities that sort, shred, grind, crush, screen, chip or bale general waste. |
| National Norms and Standards for the Assessment of Waste for Landfill Disposal, 2013 | These Norms and Standards prescribe the requirements for the assessment of waste prior to disposal to landfill in terms of regulation 8(1)(a) of the Waste Classification and Management Regulations, 2013. |
| REGULATORY COMPLIANCE AND | SECTOR MONITORING |
| NEMA Adoption of the Gauteng Provincial Environmental Management Framework Standard and Exclusion of Associated Activities from the Requirement to Obtain an Environmental Authorisation in terms of Section 24(2)(d) and 24(10)(1) read with Section 24(10)(d) of the National Environmental Management Act, 1998, for the Implementation of the Gauteng Provincial Environmental Management Framework | The purpose of the Standard is to provide rules which must be complied with, ensuring- compliance to the principles contained in section 2 of the NEMA and the duty of care in terms of section 28(1) of the NEMA; sustainable development within Gauteng Province; and compliance to management measures, based on which activities are excluded from the requirement to obtain an environmental authorisation. |

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| OMPLIANCE ious spheres of compliance by | s to Lifespan of the policy, plan, or a programme | Ongoing | 92 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|
| ENSURE Comally as vari it will ensure | Resources to ensure compliance | Budget allocations and staff | |
| 4.3 DESCRIPTION OF THE POLICIES, PLANS AND PROGRAMMES OF DFFE THAT ARE DESIGNED TO ENSURE COMPLIANCE WITH ITS POLICIES BY OTHER ORGANS OF STATE AND PERSONS In pursuance of its mandate, DFFE has policies, plans and programmes that in their nature need to be coordinated nationally as various spheres of government and sector departments have a role to play. This soction therefore outlines these instruments as well as how it will ensure compliance by other organs of state. These policies, plans and programmes are illustrated in the table below. | What are the responsibilities of the affected organs of state? | DoH role in chemicals management is to protect human health by ensuring a sustainable, safe and healthy environment for South Africans and the protection of public health and the environment by providing adequate regulatory tools and comprehensive environmental health services. The Department administers the National Health Act, 2003 (Act No. 61 of 2003), the Hazardous Substances Act, | |
| MMES OF DFF RSONS les that in their na herefore outlines t rated in the table t | List of affected organs of state | DFFE, DWS, Dalrrd, Dol, Doh, DTIC, Itac, Sars, DSI, Samsa DSI, Samsa | |
| 4.3 DESCRIPTION OF THE POLICIES, PLANS AND PROGRAMMES OF DFFE TH/ WITH ITS POLICIES BY OTHER ORGANS OF STATE AND PERSONS In pursuance of its mandate, DFFE has policies, plans and programmes that in their nature n government and sector departments have a role to play. This section therefore outlines these i other organs of state. These policies, plans and programmes are illustrated in the table below. Table 9: Compliance with DFFE's policies | How will the DFFE ensure compliance to the policy, plan or programme by other organs of state | National Committee for Chemicals Management (NCCM) and Multi Stakeholder Committee for Chemicals Management (MCCM) | |
| 4.3 DESCRIPTION OF THE POLICIE! WITH ITS POLICIES BY OTHER ORG In pursuance of its mandate, DFFE has po government and sector departments have other organs of state. These policies, plane Table 9: Compliance with DFFE's policies | What is the policy about? | In fine with the requirements of the Convention and realizing the need to take the necessary measure to prevent the harmful impacts of persistent organic persistent organic persistent organic pollutants (POPs), South Africa has developed its National Implementation plan (NIP) with the | |
| 4.3 DESCRIPT WITH ITS POL In pursuance of government and other organs of s Table 9: Complianc | Plan or policy | Netional Implementation Plan for the Stockholm | |

| about7 following expected outcomes: • to protect South Africans' health from the effect of POPs; • to promote a cleaner South African environment; • to improve South | ensure compliance to the policy, plan or programme by other organs of state | organs of state | what are the responsibilities of the affected organs of state? 73 (Act No. 15 of 1973) and the Foodstuffs, Cosmetics and Disinfectants Act, 1972 (Act No. 54 of 1972). The Minister of Agriculture, Land Reform and Rural Development has the power to restrict or ban certain pesticide for use in South Africa through the identification of a Registrar of agricultural and stock remedies. POPs pesticides | compliance | Lifespan of the policy, plan, or programme |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------------------------------------|
| Africa's capacity to manage POPs; • to reduce South Africa's contribution to global pollutant loading; and • to contribute to meeting South Africa's commitments convention Convention | | | are among the pesticides that pose unmanageable risk that have been identified for special attention. DoL provides policy advice on a range of issues including - national occupational health and safety, workers' compensation, as well as reviewing, developing and implementing safety standards, e.g. for storage and handling of chemicals in the workplace. The DoL also | | |

| Lifespan of the policy, plan, or programme | - |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Resources to ensure compliance | |
| What are the responsibilities of the affected organs of state? | administers the Occupational Health and Safety Act, 1993 (Act No. 85 of 1993) and the Regulations for Hazardous Chemical Substances, 1995 under the Occupational Health and Safety Act, 1993 (Act No. 85 of 1993) which requires all chemicals for use in a work place to be accompanied by a Material Safety Data Sheet (MSDS). This will apply to any POPs chemicals used in the workplace. DWS is entrusted with the custody of the nation's water resources. As such the custody of the nation's water regulate the use, flow and control of water in the country and currently performs both implementation and regulatory functions in respect of water quality and quantity. The Programme: Water Resources |
| List of affected organs of state | |
| How will the DFFE ensure compliance to the policy, plan or programme by other organs of state | |
| What is the policy about? | |
| Plan or policy | |

| Lifespan of the policy, plan, or programme | | 60 |
|-----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|
| Resources to ensure compliance | | |
| What are the responsibilities of the affected organs of state? | Management is responsible for ensuring that the water resources are protected, used, managed and controlled in a sustainable and equitable manner. Although not specifically designed to ensure compliance with the obligations under the Stockholm Convention, certain of the strategic objectives of this Programme are relevant to the Convention. DTIC administers the International Trade Administration Act, 2002 (Act No. 71 of 2002) which makes provision for the control, through a permit system, of the import and export of goods specified by regulation. The import and export control system extends to chemicals and could include POPs phemicals. | |
| List of affected organs of state | | |
| How will the DFFE ensure compliance to the policy, plan or programme by other organs of state | | |
| What is the policy about? | | |
| Plan or policy | | |

| Lifespan of the policy, plan, or programme | | |
|-----------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Resources to ensure compliance | | |
| What are the responsibilities of the affected organs of state? | ITAC of South Africa administers the International Trade Administration Act, 2002 (Act No. 71 of 2002) which makes provision for the control, through a permitting system, of the import and export of goods specified by Regulations. SARS performs several important functions in international and local trade, some of which are nelevant to POPs management. One of SARS' core functions include the provision of a customs service, which is central to regulating the import and export of POPs and enforcing compliance with the convention to eliminate the import and export of chemicals listed in Annexure A to the Convention. | |
| List of affected organs of state | | |
| How will the DFFE ensure compliance to the policy, plan or programme by other organs of state | | |
| What is the policy about? | | |
| Plan or policy | | |

| Lifespar of the policy, plan, or programme | | | Ongoing |
|-----------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|
| Resources to ensure compliance | | | Allocations |
| What are the responsibilities of the affected organs of state? | DSI key functions include developing and coordinating research and technological innovation and creating centres of excellence' in science and technology. DSI is hosting a National Laboratory Service which could be useful for analysis for POPs. | SAMSA, under the DoT is the national maritime safety agency whose primary task is maritime safety of the environment, managing ocean going vessels that are of local and international origin and is responsible for implementing and enforcing a number of international conventions that pertain to the management of chemical and hazardous substances. | Government's role is to aggregate a variety of interests from society |
| List of affected organs of state | | | National government; provincial |
| How will the DFFE ensure compliance to the policy, plan or programme by other organs of state | | | Intergovernmental horizontal coordination at a national level includes: |
| What is the policy about? | | | The aim of SAEO is to highlight critical environmental areas, or |
| Plan or policy | | | South, African Environment |

| How will the DFFE List of affected What are the responsibilities of Resources to ensure compliance to the organs of state? ensure policy, plan or programme by other organs of state organs of state organs of state organs of state ensure compliance is a state organ of state ensure en | Forum of South African government; to deckie which interest takes Heads of Departments local evolopment; FCOSAD) and the cluster government; system, in particular the research Custer for International Custer for International custer for International community Bevelopment, the Human Development (the Human Development Custer, the Economic Sectors Employment and Community Development and Community Development (the Human Development Custer, the Human Development Custer, the Economic Sectors Employment and Community Development (the Human Development Custer, the Economic Sectors and Lorent Custer and Committee) and Minnec Ministers and Economices will take place through the President's Co- |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| What is the policy How will the DFFE about? ensure compliance t policy, plan or programme by other organs of state | Tipping points*, where Torum of South African debates and debates and the cluster occur and which require system, in particular the understanding, co-cour and which require system, in particular the understanding, co-constrained concerting, Social Protection and co-contination and co-contraktion and contination and contination and contract the Human of our society, from the Economic Sectors community level to the individual and contract the Economic Sectors community level to the threat and contract the President's Co continues will take place through the President's Co ordination with provinces will take place through the President's Co ordination of Ministers and Economitee, meetings of Ministers and Economitee) and Minteen (Ministers and Economiceen (Ministers and Ec |
| Plan or policy | Outlook Report (SAEO) |

| Resources to Lifespan of the ensure policy, plan, or compliance programme | Allocations | ő |
|-----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|
| What are the responsibilities of Re the affected organs of state? en co | The role of Schedule 1 and Schedule 2 organs of state is to compile EMPs/EIPs and related annual plans as well as participate in the cooperative governance structures | |
| List of affected organs of state | NEMA Schedule 1 2 organs of state 2 state 0 9 | ~ |
| How will the DFFE ensure compliance to the policy, plan or programme by other organs of state | Working Group III Subcommittee on EIPs and EMPs | |
| What is the policy about? | EIP and EMP gives effect to cooperative governance by coordinating and harmonizing environmental policies, plans, programmes and decisions of the various national departments exercising functions that may affect the environment, and of provincial and local spheres of government to minimize duplication of procedures and functions as well as promoting consistency. | |
| Plan or policy | Environmental Implementation and management Pians (EIP/EMP) | |

| List of affected to the organs of state tion Government ing next municipalities) he affected incl. Alf three soberes of suberes of | government and hence air quality management, and must |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|
| How will the DFFE ensure compliance to the policy, plan or . programme by other organs of state Partnerships; publication of standards for disposal of waste to landfill; completion of a nation- wide assessment of the steps required to standardise management and licensing of existing disposal sites; encourage general waste transporters to register with the relevant Waste Management Officer (at national, provincial and local levels); licensing; industry waste management plans Working Group II: Air Quality | sound - |

| Plan or policy | What is the policy about? | How will the DFFE ensure compliance to the policy, plan or programme by other organs of state | List of affected organs of state | What are the responsibilities of the affected organs of state? | Resources to ensure compliance | Lifespan of the policy, plan, or programme |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|--------------------------------------------------|
| the Republic of South Africa prepared as contemplated in Section 7 of the NEM: AQA and serving as the DFFE Air Quality Management Plan as contemplated in section 15(1) of the NEM: AQA | NEM: AQA, and as such the National Framework provides a medium- to long-term plan of the practical implement of the NEM: AQA. The framework provides mechanisms, systems and procedures to promote holistic and integrated air quality management through pollution prevention and minimisation at source, and through pollution prevention and minimisation at source, and through impact to receiving environment from local scale international issues. Hence, the National Framework provides norms and standards for all technical | | | therefore provide national norms and standards to ensure coordinated, integrated and cohesive air quality governance. Provincial environmental departments are the provincial lead agents for environmental management, and hence air quality management, in each province and must therefore province where necessary, provincial norms and standards to ensure coordinated, integrated and cohesive air quality governance in the province. Municipalities have a number of responsibilities within the governance cycle which is described in Chapter 4 of the framework. Other national departments (DALRRD, DMRE, DOH, DOL, DWS, DOT, DONS, DOD and Department of Public Enterprise, | | |

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44.1

| Lifeepan of the policy, plan, or programme | | Ongoing |
|---------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Resources to ensure compliance | | Allocations |
| What are the responsibilities of the affected organs of state? | DTIC and DSI within their various jurisdictions, have an impact on air quality and, hence, have an interest or responsibilities in respect of managing atmospheric emissions within their jurisdictions. | The roles of the organs of state is to facilitate and enter into arrangements with landowners. |
| List of affected organs of state | | DFFE, SANParks, DALRRD and provincial conservation authorities |
| How will the DFFE ensure compliance to the policy, plan or *** programme by other organs of state | | Implementation of the NPAES will rely on a range of mechanisms, including declaration of public land available for conservation, land acquisition (through donations, purchase, leasing), and negotiation of contractual arrangements with landowners, and biodiversity stewardship programmes which encourage contractual arrangements with landowners. Working |
| What is the policy about? | aspects of air quality management. | NIPAES aims to achieve cost-effective protected area expansion for ecological sustainability and increased resilience to climate change. The strategy highlights ways in which the country can be more efficient and effective in allocating the scarce human and financial resourcess available for protected area expansion. It |
| Plan or policy | | National Protected Areas Expansion Strategy (NPAES) |

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| How will the DFFE List of affected What are the responsibilities of Resources to Lifespan of the ensure compliance to the organs of state the affected organs of state? ensure policy, plan, or programme by other organs of state organs of s | Group 1 will remain a | Management of biodiversityDFFE, sustainably use biodiversity to sustainably use biodiversity to ensure equitable benefits to the contribution to SANParks,Conserve, manage and sustainably use biodiversity to ensure equitable benefits to the people of South Africa, now and in the future.2025Management of biodiversityDepartments sustainably use biodiversity to ensure equitable benefits to the same contribution to SANParks,Allocation2025 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| What is the policy Ho about? ens pol | sets targets for Gro protected area expansion, provides maps of the most important areas for protected area expansion, and makes recommendations on mechanisms for protected area expansion. The protected area expansion. The NPAES enable co- ordination between the many role players involved in protected area expansion. | Conserve, manage and sustainably use biodiversity to ensure equitable benefits to the people of South |
| Plan or policy | | South African National Biodiversity Strategy and |

| Lifespan of the policy, plan, or programme | |
|-----------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Resources to ensure compliance | |
| What are the responsibilities of the affected organs of state? | |
| List of affected organs of state | bocal authorities, NGOs, private, corporates, parastatals, other state departments, zoological gardens, etc. |
| How will the DFFE ensure compliance to the policy, plan or programme by other organs of state | rural development, job creation and social well-being is enhanced. Investments in ecological infrastructure enhance enaure benefits to society. Biodiversity considerations are mainstreamed into policies, strategies and practices of a range of sectors. People are mobilised to adopt practices that strain the long term benefits of biodiversity • Conservation and |
| What is the policy about? | Africa, now and in the future. |
| Pian or policy | 2025 2025 |

| Lifespan of the policy, plan, or programme | | Ongoing | 301 |
|-----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|
| Resources to ensure compliance | | Allocations | |
| What are the responsibilities of the affected organs of state? | | "Reduce the effects of poaching, and ensure the successful conviction and sentencing of thino poachers and illegal traders | |
| List of affected organs of state | | DFFE, SANParks, DALRRD, provincial conservation authorities, all relevant law enforcement | |
| How will the DFFE ensure compliance to the policy; plan or programme by other organs of state | management of biodiversity is improved through the development of an equitable and suitably skilled workforce. Effective froundations inclugenous knowledge and citizen science, support the management, conservation and sustainable use of biodiversity | Implementing an immediate action plan aimed at mitigating the current escalation in the poaching of thino and the illegal tradé in thino homs; | |
| What is the policy about? | | Provide guiding principles to inform decision making processes, strategic planning and operations aimed at reducing the effects of poaching on rhino | |
| Plan or policy | | National Strategy for the Safety and Security of Rhinoceros' Populations in South Africa | |

| Lifespan of the policy, plan, or programme | |
|-----------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Resources to ensure compliance | |
| What are the responsibilities of the affected organs of state? | |
| List of affected organs of state | and conservation agencies as well as private land owners, non- government bodies and communities involved in the management of rhino populations. |
| How will the DFFE ensure compliance to the policy, plan or programme by other organs of state | Securing the shared commitment of government (at national and provincial level), private land owners local communities and international stateholders, as well as the necessary financial and manpower resources and political will to implement this policy; Supporting the establishment of a national coordination management, law-enforcement response, investigation and prosecution; Developing an internation related to rhino species in order to adequately information related to thino species in order to adequately information related to thino species in order to adequately information |
| What is the policy about? | species and to ensure the successful arrest, conviction and sentencing of poachers, illegal traders and crime syndicates operating locally (at reserve level), nationally, regionally and internationally and internationally. The purpose is to also provide better controls and monitoring of rhino hom stockpile management and to promote improved management of the conditions under which rhino may be legally hunted |
| Plan or policy | |

| | What is the policy about? | How will the DFFE ensure compliance to the policy, plan or programme by other organs of state | Ir to the | List of affected organs of state | What are the responsibilities of the affected organs of state? | Resources to ensure compliance | Lifespan of the policy, plan, or programme |
|----------------------------------|--------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|--------------------------------------------------|
| | | Investigating proactive security measures at med at facilitating regulated and controlled international trade in the species, and any associated by products. | tive ed cts. | | | | |
| 4.4 DESCRIPTION PERSONS | OF PRIORITIES R | EGARDING COM | PLIAN | CE WITH DFFE | 4.4 DESCRIPTION OF PRIORITIES REGARDING COMPLIANCE WITH DFFE POLICIES BY OTHER ORGANS OF STATE AND PERSONS | INS OF STATE / | C. |
| tion of the E ng the prioriti | :MP provides a desi es regarding compli | This section of the EMP provides a description of priorities regarding compliance with E describing the priorities regarding compliance with DFFE policies by other organs of state. | regardir cies by c | ig compliance wit | This section of the EMP provides a description of priorities regarding compliance with DFFE policies by other organs of state. Below is a table describing the priorities regarding compliance with DFFE policies by other organs of state. | s of state. Below | is a table |
| | | ~ | | | | | |
| | | | | | | | 107 |

| Priority/ Problem Statement South Africa is committed to a transition towards a low carbon and climate resilient society. The adoption | Key departmental response to be Introduced by DFFE to ensure compliance Climate change coordination, development and implementation of climate resonse regulatory framework | Description of measures to be introduced by DFFE to ensure compliance by organs of the state Climate change regulatory framework and tools | Name of affected organ(s) of state Provinces, municipalities and national departments |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|
| of the National Climate Change Policy in 2011, as well as the recent ratification of the Paris agreement are critical steps towards improving the country's ranking amongst the world's biggest greenhouse gas emitters. | Support the establishment of the Presidential Climate Change Commission Finalisation of the Climate Change Bill Finalise the National Climate Change Adaptation Strategy and support provinces and municipalities with development and implementation of climate adaptation climate | National Climate Change Act implemented: • Adaption systems • Mitigation systems | |
| Aithough in most parts of the country the air quality is relatively good, there are priority/ specific areas where air quality improvements have not been realized fast enough. In South Africa, air pollution continues to be a problem, and the levels of SO2, PM, and O3, are a cause for concern. Exposure to air pollution results in numerous respiratory health problems in people | auaptration plans Establishment of regulatory framework for air quality management: In order to ensure the progressive realisation of everyone's right to air that is not harmful to health and well-being it is imperative that there is progressive reduction in atmospheric pollutants to levels that result in full compliance with ambient air quality standards. Measures taken to improve air quality: | National Atmospheric Emission Inventory System (NAEIS) Reporting South African Air Quality Information System (SAAQIS) Inter-Ministerial Committee established Priority Area Working Group established (communities, NGOs and industry) | Provinces, municipalities and national departments |
| and the effects are more pronounced among the elderly, young and also | Declaration of hotspots as priority areas, development and | 2nd generation Vaal Triangle Airshed Priority Area (VTAPA) air guality | |

| | | | n Provinces, municipalities and national departments k |
|-------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|
| Description of measures to be introduced by DFFE to ensure compliance by organs of the state | management plan (AQMP) approved and implemented 2nd generation Highveld Priority Area (HPA) AQMP approved and implemented | | Waste Economy Master Plan approved Master plan implemented across 3 work streams (Bulk |
| to the tensure | implementation of air quality management plans to concentrate efforts to reduce air pollution. Regulation of industrial emissions using both section 21 and section 23 Notices of the NEM: AQA. | | Less and better managed waste: Solid waste management and minimisation through improved collection, disposal and |
| * 1 /m * ··· | more evident in people with existing respiratory health conditions. The main pollution sources are industrial and mining related emissions, domestic fuel burning, burning of waste and vehicle emissions. A persistent concern is the level of pollution from domestic fuel burning and the associated health effects. Low income households and Informal settlements are dependent on domestic fuels, such as coal, parafifin and wood used for cooking and heating. | Exposure to unsafe amblent pollutant concentrations and associated health effects: Poor air quality is harming people's health in some areas (i.e. respiratory diseases). | |

| Name of affected organ(s) of state | |
|-------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Description of messures to be Infroduced by DFFE to ensure compliance by organs of the state | industrial Waste, Municipal Weaste and Product design & Waste Minimization) Extended Responsibility (EPR) in terms of section 18 of NEMVA for 3 prioritized waste streams implemented to achieve: • Notice on Extended Producer Responsibilities measures and programme gazetted. • Paper & packaging waste diversion of 64% (2 519 tonnes of 3 877 tonnes) of waste tonnes of 3 877 tonnes) of waste e E-waste diversion of 21% |
| Key departmential response to be introduced by DFFE to ensure compliance | recycling (increased percentage of households with basic waste collection). Providing support to municipalities in tilcensing of unlicensed waste landfill sites or closing of unlicensed sites in other areas. Development of policy and legislative mechanisms and implementation of these instruments need to be enhanced. Extended Producer Responsibility (EPR): Implementation of plans and measures for prioritized waste streams (Paper & packaging, E-Waster Lighting and Waste tyres, diversion of 30% (51 078 of 170 266) of waste. |
| Priority/ Problem Statement | This is done to promote a recycling economy ethos through various recycling and waste beneficiation initiatives. These initiatives need to be expanded and grown on a larger commercial scale to offer more value to beneficiaries and enterprise support programmes to the informal sector. Even though waste collection services have improved significantly in recent years, there are still areas in the country where access to these services need to be improved. Data collection, reporting on waste volumes and management of increasing waste volumes has proved problematic. There is also an urgent need to address the licensing status of landfill sites and where licenses are in place, compliance to licenses conditions must be enforced. |

| Name of affected organ(s) of state | Provinces, municipalities and national departments |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Description of measures to be introduced by DFHE to ensure compliance by organs of the state - Lighting waste diversion of 10% (27 181 tonnes of 271 810) of waste | National Forests Act, 1998 (NFA) Amendment Bill approved Regulations developed. National REDD+ Strategy approved |
| to ensure | Sustainable Land use management: Ensure greater alignment of sustainability criteria in all levels of integrated and spatial planning as well as in project formulation. Restoration and rel'abilitation of degraded eccosystems: The hectares of land rehabilitated will be increased each year to contribute to eccosystem resilience. |
| Priority/ Problem Statement Key departmental resp introduced by DFFE compliance | The DFFE and other key sector partners have over the years implemented successful programmes (Working for Land & Working for Forests) for the restoration and rehabilitation of degradation and soil erosion still remain a serious challenge, undermining the productive potential of the land. Degradation continues to threaten the local resource base upon which rural communal livelihoods depend. Over 70% of South African land surface has been intensely affected by a variety of soil erosion. Over 0.7 million ha of land is degraded and left bare by soil erosion (sheet and gully erosion). It is estimated that almost 9,000 plant species have been introduced to South Africa so far. Of these, about 161 species are deemed invasive, covering ten percent of the country |

| Name of affected organ(s) of state | Provinces, municipalities and national departments | 3 |
|-------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|
| Description of measures to be Introduced by DFFE to ensure compliance by organs of the state | 15.7% (19 175 164 / 121,909,000 ha) in total under conservation for 2023/2024. 0.5% of and under conservation added Management Policy developed NBF approved NBF approved | |
| Key departmental response to be Introduced by DFFE to ensure compliance | Expansion of the conservation estate: Land protection and conservation by gradually increasing the percentage of land mass under conservation in each year from a current baseline of 12.96 % to 15.7% (19 175 164 / 121,909,000.00 ha) by the year 2024. To preserve biodiversity and protected ecosystem and species. The number of species under formal protection should increase and the proportion of species threatened with extinction should decline. Equitable sharing of benefits: Implementation of policies and interventions aimed at promoting equitable sharing of benefits derived from biodiversity. Biodiversity Economy . Increase the contribution of the biodiversity sector to economic growth and development. | |
| Priority/ Problem Statement | The country has over the years implemented a strategy on expanding its conservation estate towards levels which will ensure adequate protection of biodiversity. A land area equating to a minimum of 0.5% of South Africa's total land area is added to the protected area network annually. However, the current protected area network is still inadequate for sustaining biodiversity and ecological processes. This is largely due to the fact that only 22% of terrestrial ecosystem types is well protected and 35% completely unprotected. Due to the multifaceted value in South Africa's biodiversity, many plants and animals are subjected to exploitation. A total of 192 plants species are known to be threatened by direct use or are harvested at levels that are not sustainable. The natural resources (faurna and flora) are being exploited in an unsustainable manner, threatening the functioning of ecosystems that may undernine social and economic development. It is estimated that at least 10 million hectares of land in South Africa has been invaded by invasive alien plant species with an estimated water use of 3, 303million m3 per annum. | |

| Name of affected organ(s) of state | Provinces, municipalities and national departments | Provinces, municipalities and national departments |
|-------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Description of measures to be introduced by DFFE to ensure compliance by organs of the state | 2500 hectares of land for indigenous species cultivated | Final research report on possible additional 5% of oceans and coastal area protection compiled |
| Key departmental response to be introduced by DFFE to ensure compliance | The formal protection, restoration and rehabilitation of wetlands: Need to be strengthened through intprovements in land use planning, land and development management policies as well as operational and regulatory means at various scales. More than 165 wetlands will be rehabilitated per annum and management plans developed for all Ramsar sites. | Protected ecosystems and species: Develop and implement effective strategies for the management of the oceans' environment. Increasing total area of the Exclusive Economic Zone which is declared as new offshore protected area and developing marine |
| * 2 (h - i | benefits. The DFFE implements the "Working of for Wetlands Programme" in partnership with the DWS and the DALRRD which is aimed at ensuring the rehabilitation and protection of wetlands. In South Africa the "outright loss of wetlands is estimated to be more than 50% of the original wetland area. 65% of wetland types have been identified as threatened, 48% are critically endangered, 12% are endangered and five percent are vulnerable. Floodplain wetlands have the highest proportion of critically endangered ecosystems. | An estimated 50% of our wetlands have been destroyed or converted to other land uses (serve as filtration systems and regulators of water flow). South Africa's coastline and ocean are largely in a good environmental state. There are however, a number of concerns in these sub-sectors of the environment 'inich require intervention. These challenges include |

| Name of affected organ(s) of state | | | | | | |
|-------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|---------------------------------------------------------------------------------|--|
| Description of messures to be introduced by DFFE to ensure compliance by organs of the state | | | | | | |
| Kay departmental reapone to be introduced by DFFE to ensure compliance | protected areas management plans for effective management of declared areas. | | | | | |
| | higher pollution levels around coastal metropolitan areas. The impact of pollution and reduced fresh water flow through estuaries (together with extractive pressure), leading to deteriorating environmental health and the risk of oil spillages in the coastline, coastal waters and islands. The exploitation of marine resources continues to expand in ways that are not always predictable. | Some sand-mining or sand-winning, takes place along South Africa's coastline, with much of the existing activity being undertaken illegally, making it difficult to estimate its value. | The severity of wastewater pollution in the marine environment has continued to grow. | The overexploitation of natural resources from the ocean and the coastal zone. | Unplanned and uncontrolled coastal development continue to pose severe threats. | |

| This section of the plan provides a descripl with policy. Furthermore, an indication of th in Schedules 1 and 2 of NEMA is provided. Table 11: Extent of compliance with DFFE polici | with policy. Furthermore, an indication of the challenges of complying with the preparation and submission of EIPs and EMPs by organs of state listed in Schedules 1 and 2 of NEMA is provided. Table 11: Extent of compliance with DFFE policies by other organs of the state | Mith selected UFFE police reparation and submiss | This section of the plan provides a description of the challenges of complying with the preparation and submission of EIPs and EMPs by organs of state listed in Schedules 1 and 2 of NEMA is provided. Table 11: Extent of compliance with DFFE policies by other organs of the state to a state the state the state of compliance and 11: Extent of compliance with DFFE policies by other organs of the state to a state to a state the state to a state the state to a state to |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Contraction of the local division of the loc | Extent of compliance with policy | | |
| Policy | Description of expected state of compliance | Organ of State expected to comply | What are the compliance challenges? |
| White Paper on Environmental Management Policy for South Africa, 1998 | Use of environmental policy by all spheres of government. The policy intends to achieve a bold paradigm shift in government policy that introduced an integrated and coordinated management regime that: addresses the total environment and all human activities impacting on it, and will ensure that all aspects of environmental governance including norms, standards, legislation, administration and enforcement are dealt with uniformly across departments and in all spheres of government. | All spheres of government and their entities are in | Non-aligned and uncoordinated government policies. |
| National Policy for the Provision of Basic Refuse Removal Services to Indigent Households, 2011 | The purpose of the National Policy for the Provision of Basic Refuse Removal Servixes to Indigent Households is to ensure that pcor (indigent) households have access to at least basic (essential) refuse removal services from the concerned | n Provinces and municipalities | South African municipalities face a number of challenges with respect to delivering an effective and sustainable waste service to all households, including insufficient budget, skilled capacity, lack of appropriate equipment |

| | White Paper on the National Oc Environmental Management me of the Ocean, 2014 ag | White Paper on National Climate Change Response, vis 2011 • • • |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| municipality. Meeting this purpose requires aligning the National Policy for the Provision of Basic Refuse Removal Services to Indigent Households with already existing key relevant legislation, indigent policies for different municipalities, financial management systems, while being mindful of the need to ensure that there is uniformity when deating with various cases of the indigent households. | Oceans policies seek to improve sectoral management of the ocean sector and planning and management across sectors for accumulated and aggregated impacts. Thus the expected compliance is alignment of policies and interventions. | The expected state of compliance with this White Paper will be the achievement of Government's vision for an effective climate change response and the long-term, just transition to a climate-resilient and lower-carbon economy and society. South Africa's response to climate change has two objectives: Effectively manage inevitable climate change impacts through interventions that build and sustain South Africa's social, economic and environmental resilience and emergency response capacity. Make a fair contribution to the global effort to stabilise greenhouse gas (GHC) concentrations in the atmosphere at a level that avoids dangerous anthropogenic interference with the climate system within a timeframe that enables economic, social and environmental development to proceed in a sustainable manner. |
| | All spheres of Government | Ail spheres of Government |
| and poor access to service areas. These challenges are exacerbated by growing urban populations who need access to municipal services and migration from rural to urban areas. South Africa's rapidly growing economy is also expected to see increasing volumes of waste being generated. | Lack of alignment of policies and interventions | Challenges are around business buy-in on mitigation aspects. |

| | Urgaris of state are mererore expected to align their interventions. | | |
|------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| White Paper for Sustainable Coastal Development in South Africa, 2000 | Historically activities that are undertaken in the ocean and coastal environments have been regulated by individual departments and other organs of state. However, this is done with regard to their respective economic mandales and does not always adequately consider the mandales and does not always adequately consider the mandales and cost of conservation and protection or a holistic approach to the management of pressures. A coordinated approach will facilitate efficiencie; and cost saving in sectors cooperating to support each other's efforts to expand existing sectors and explore new sectors. Amongst, others, South Africa's ocean policy therefore takes cognisance of the responsibilities in the marine area under its national jurisdiction to ensure co-ordination and harmonisation of policies, legislarion and actions relating to the environment at an intergovernmental level. | DFFE and coastal provinces | Continuing limited coordination and harmonisation of planning, implementation and reporting by coastal provinces. |
| National Strategy for Sustainable Development, 2011. National Development Plan Chapter 5 | "South Africa aspires to be a sustainable, economically prosperous and self-reliant nation state that safeguards its democntoy by meeting the fundamental human needs of its people, by managing its limited ecological nesources responsibly for current and future generations, and by advancing efficient and effective integrated planning and governance through national, regional and global collaboration". In order to achieve this, there are a set of interventions, indicators that should be incorporated in plans, and institutional arrangements where relevant organs of state (including non-state parties) participate. There are also feedback and reporting mechanisms on progress with the indicators. | All spheres of government and public entities | Lack of integration of the national strategy into organs of state's plans. Thus limiting reporting and participation in the national structures as well as interventions undertaken. |

| | improve the overall contribution from the fishing industry to the long-term vision of a democratic South Africa (as stated in the Macro-Economic Strategy presented by the Department of Finance) which is • a competitive, fast-growing economy which creates sufficient jobs for all work-seekers a redistribution of income and opportunities in favour of the poor • a society in which sound health, education and other services are available to al! • an environment in which homes are secure and places of work are productive. | All spreres of government and public entities | The exploitation of the living marine resources of South Africa. |
|-----------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|---------------------------------------------------------------------------------|
| White Paper on Sustainable Forest Development in South Africa: the Policy of Government of National Unity, 1997 | the Government of South Africa will endeavour to implement through its marine fisheries management institutions in order to achieve this overall policy objective. The overall goal of Government is to promote a thriving forest sector, utilised to the lasting and sustained benefit of the total community, and developed and managed to protect and to improve the environment. | All spheres of government and public entities, communities | Challenges of sustainable relationships between people and forest resources. |
| | The broad aim of the White Paper policy is to weld together the three strains of conservation forestry, commercial forestry and community forestry. | | |

| Table 12 below represents compliance by organs of the stute with the EIPs and EMPs for the period 2015-2020 (please note the table uses the old departmental names because the work in the table dates back before reconfiguration of governments departments occurred). | tate | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|--|
| Table 12 below represents compliance by organs of the stute the old departmental names because the work in the table da | Table 12: EIP and EMP compliance of previous years by other organs of state | |

| National | National Denartment or | | Third Edition Plans | | EIPs/E | Annual Compilance Reports EIPs/EMPs 2015/2020 | 15/2020 | ports | |
|----------|------------------------------------------------------------|------------------------------------|---------------------------------------|---------------------------------------------------------------------------|-----------|--------------------------------------------------|-----------|------------------|-----------|
| A | Province | Third Edition status Quo | Outstanding weizh | Third Edition Government Gazette Notice (date and notice number) | Year 1 | 2 rest | Year 3 | Pear 4 | Z 159T |
| 4 | Department of Errvironmental Affairs | EIMP adopted and implemented | None | GN 530: 39998 - 19 May 2016 | 9102/9102 | 2102/9102 | 8102/2102 | 6102/8102 | S019/S020 |
| ci | Department of Agriculture, Forestry and Fisheries | None | EIPs and armua) compliance reports | None | - | - | - | - | - |
| | Department of Defence | None | EIPs and annual compliance reports | None | - | - | - | - | - |
| 4 | Department of Energy | EIP adopted and implemented | 2019-20 annual compliance report | GN 255: 39816 - 16 March 2016 | 9102/9102 | 102/9102 | 8102/2102 | 6102/8102 | 3019/5050 |

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| GN 2: 39730 - 25 February 2016 | GN 880: 39164 - 3 September 2015 | | GN 1192: 42010 -2 November 2018 | | 0577- 27 2017 | GN 728: 42053- 23 November 2018 |
|------------------------------------|-----------------------------------------|---------------------------------------|------------------------------------------|----------------------------------------------------------------|--------------------------------------------------------------|--------------------------------------------------------|
| GN 2: 39730 - 2 February 2016 | GN 880: 39164 September 2015 | None | GN 1192: 42010 November 2018 | None | GN 59: 40577- 27 January 2017 | GN 728: 42053- November 2018 |
| 2019-20 amual compliance report | 2019-20 annual compliance report | EIPs and annual compliance reports | 2019-20 amual compliance report | EMP and annual compliance reports | 2019-20 antmal compliance report | Third edition (5years) annual compliance reports |
| EMP adopted and implemented | EMP adopted and Implemented | None | EMP adopted and Implemented | None | EIP adopted and Implemented | EIP adopted and Implemented |
| 5. Department of Health | 6. Department of Human Settlement | 7. Department of Labour | 8. Department of Mineral Resources | 9. Department of Rural Development and Land Reform | Department of Trade and Industry | 11. Department of Transport |

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| - | - | Quizileni ⁴ | - | - | - | 3019/5030 |
|------------------------------------------------------|--------------------------------------|---------------------------------------------------|--------------------------------------------------------|---------------------------------------------------------------------------|--------------------------------------------------|-------------------------------------|
| - | - | 5018/ 5019 | - | - | - | 6102/8102 |
| - | - | 8102/2102 | • | - | - | 8102/2102 |
| - | - | 2016/2017 | - | - | - | Z102/9102 |
| - | - | 3016/2016 | - 10 | - | 2016/2016 | 2016/2016 |
| None | None | GN 197: 41581 - 31 March 2018 | Not gazetted | None | Not gazetted | GN 1217: 294 - 14 September 2016 |
| EMP and annual compliance reports | EIP and annual compliance reports | 201 9- 20 annual compliance reports | Third edition (5years) annual compliance reports | EIP and annual compliance reports | Annual compliance reports | None |
| None | None | EIP adopted and Implemented | EIP presented and adopted but not gazetted | None | EIP presented and adopted but not gazetted | EIP adopted and Implemented |
| 12. Department of Water Affairs and Sanitation | 13. Department of Public Works | 14. Department of Tourism | 15. Department of Public Enterprise | Department of Small Business Development | 17. Free State Province | 18. Gauteng Province |

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| 2019-20 annual compliance report | None | None | None | EIP adopted and None Implemented | None | Third edition (5 years) annual compliance reports |
|---------------------------------------|-----------------------------------|-------------------------------------------|-------------------------------|------------------------------------------|-------------------------------|---------------------------------------------------------|
| 1 GN: 1603 - 11 February port 2018 | GN 15: 2657 - 29 February 2016 | GN 173: 1972 - 20 November 2015 | GN 220: 7443 - 15 May 2015 | GN 332: 7502 - 02 October 2015 | GN 64: 2715 - 10 June 2016 | 5 Not gazette ports |
| | 5 | | | | | |
| 2018/2011 2018/2010 | 2019\2013 | 2016/2012 | 3016/3012 3018/3018 | 2016/2012 | 2016/2012 | • |
| 8102/2102 | 8102/2102 | 8102/2102 | 8102/2102 | 8102/2102 | 8102/2102 | |
| 2018/2016 2015/2012 | 2019/2020 | 2018/2019 | 2019/2020 | 2019/2020 2018/2019 | 2019/2020 | - |

| Table 13: Internal cooperation arrangements Mine of co- Description of the purpose of the co-operation Does the co- Mine of co- Mine are the parties, role- Name of co- Description of the purpose of the co-operation Does the co- Mine are the parties, role- Mine are the parties, role- Nember th is a co- Inechanism Operation Operation Operation Operation Including Including Operation Operation Operation Operation Including Including Including Operation Operation Operation Including Including Including Including Operation Operation Including Including Including Including Operation Operation Oceans Economy Including Including Including Operation Operation Oceans Including Including Including Including Operation Operation Operating Including Including Including Including Including Including Operation Including Including Including <td< th=""></td<> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Contraction Does the co-operation Pripose of the co-operation Does the co-operation Operation Does the co-operation If respan? If so what is that If so the Committee is to coordinate the No |
| (the purpose of the co-operation the committee is to coordinate the of the Oceans Economy Plan |
| See Section and a section of the |
| |

| Are the parties, role- players committed to the mechanism? | | Yes, but there are some challenges with attendance and levels of representation in some Working Groups |
|------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Who are the parties, role- players, etc. to the co- operation mechanism? | representatives of DoHS; DWS; DMRE; DALRRD; DS1; DFFE; DDGs and CDs, CEOs or representatives of environmental agencies; and municipal managers of metropolitan municipalities | Representatives for DFFE and provincial departments of environment as well as entities |
| Does the co- operation mechanism have a limited lifespan? If so what is that lifespan? | | N |
| Description of the purpose of the co-operation mechanism | advise the intergovernmental forum (Minmecs) on matters affecting the environment sector; refer crosscutting issues including legislation and high-level policy issues to the relevant working group; assist working groups in formulating priorities and work plans aligned to government priorities and protect the environmental sector; coordinate and secure mutual support amongst all the stakeholders in fast-fracking service delivery and improvement of the sector; monitor and report, on an on-going basis, on the imprevement of the environmental sector priorities; and improvement of the environmental sector priorities; and | The overall objective of the working group is to support Mintech (Technical Implementation Forum) to achieve an effective governance framework and ensure that is maintained and implemented in a manner that ensures that the unacceptable past, current and future impacts on the quality of the environment are minimized, mitigated or managed in line with government policy, legislation, goals and strategies. |
| Name of co- operation mechanism (including identification of whether it is a committee, MoU, etc) | | Working Groups, namely: Working Group I: Biodiversity & Conservation Working Group II: Air Quality |

CONTINUES ON PAGE 130 OF BOOK 2

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| Are the parties, role- players committed to the mechanism? | |
|------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Who are the parties, role- players, etc. to the co- operation mechanism? | |
| Does the co- operation mechanism have a limited lifespan? If so what is that lifespan? | |
| coperation | |
| Description of the purpose of the co-operation mechanism | |
| Name of co- operation mechanism finctuding bientification of whether It is a committee, MoU, etc) | Working Group III: Planning and Coordination Working Group IV: Compliance and Enforcement Working Group V: Environmental Impact Working Group VIII: Coeans & Coasts Working Group Working Group YIII: Chemicals and Waste Working Group XI: Advisory Working Group XI: Advisory |

| Are the parties, role- players committed to the mechanism? | Not all of the organs of state | Not all of the organs of state | Not all of the organs of state |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|
| Who are the parties, role- players, etc. to the co- operation mechanism? | NEMA Schedules 1 and 2 organs of state | Representatives from all spheres of government (including municipalities) | Representatives from all spheres of government (including municipalities) |
| Does the co- operation mechanism have a limited lifespan? If so what is that lifespan? | R | Na | Ŷ |
| Description of the purpose of the co-operation mechanism | The Sub-committee reports to Working Group III: Planning and Coordination and gives effect to procedures for cooperative governance outlined in Chapter 3 of NEMA. It scrutinizes every EIP and EMP and makes recommendations to the Mintech through Working Group III on desired improvements to, or the extent to which, the EIP/EMP fails to comply with NEMA principles; the purpose and objectives of EIPs; and any matter relevant to the EIP/EMP. This sub-committee has developed guidelines for the evaluation of the content of EIPs and EMPs. | Looks at integrated municipal planning | Looks at environmental planning functions within municipalities and implementation of local government support strategy districts |
| Name of co- operation mechanism (including identification of whether it is a committee, MoU, etc.) Environmental Policy and Law Reform efform NI : XII : | Communication EIP/EMP Sub- committee | IDP Forums | Environmental Forums |

| Are the parties, role- players committed to the mechanism? | Yes | Yes | Ś | Yes | |
|--------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Who are the parties, role- players, etc. to the co- operation mechanism? | Representatives from all spheres of government (including municipalities) | Representatives of DFFE, provincial departments of environment and SALGA | South Africa and relevant neighbouring States | DFFE and the SANAS. | South Africa and range and consumer states on cooperation in the field of biodiversity conservation and management |
| Does the co- operation mechanism have a limited lifespan? If so what is that lifespan? | Q | N | Q | Q | Q |
| notheration | cs that affect s on how to | meant for | m of MoUs and f State to cify boundaries, related to respect | for the air quality | s and it defines companied by an commitments. |
| Description of the purpose of the co-operation mechanism | These sector forums deliberate on specifics that affect relevant municipalities and provide advice on how to address them: | Coordinates provincial and national work meant for municipalities. | TFCA Agreements are normally in the form of MoUs and treaties signed by Ministers and Heads of State to establish TFCAs. These agreements specify boundaries, responsibilities of parties and conditions related to respect for national sovereignty of the parties. | This MoU outlines the service agreement for the development of air quality standards for air quality monitoring systems. | This MoU is signed with various countries and it defines actions to be taken by the parties. It is accompanied by an implementation plan that outlines specific commitments. |
| Name of co- operation mechanism (including finetunification of whether it is a committee, NoU, etc) | Specific sector forums lead by municipalities (e.g. waste, climate change, air quality, coastal, wetlands) | Local Government Support Task Team | Transfrontier Conservation Areas (TFCA) Agreement | MoU between DFFE and the South African National Accreditation System (SANAS) | Memorandum of Understanding (MoU) between South Africa and range and consumer states on cooperation in the field of biodiversity |

| Are the parties, role- players committed to the mechanism? | Yes | Yes | Yes | Yes | Yes | Yes |
|------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Who are the partles, role- players, etc. to the co- operation mechanism? | DFFE and the NMISA | DFFE and the South African Weather Services | All NEMA Schedules 1 and 2 Departments | DFFE, National Treasury, Dept. of Cooperative Governance, SALGA, DOHS | South Africa and affected neighbouring state parties | DFFE, Department of Sports, Arts and Culture, Department of International Relations and Cooperation (DIRCO), provincial departments of environment, World Heritage Management |
| Does the co- operation mechanism. have a limited lifespan? If so what is that lifespan? | No | No | No | No | No | No |
| Description of the purpose of the co-operation mechanism | This MoU outlines an agreement between the parties on the provision of testing services of all air quality monitoring instruments according to international standards. | This MoU outlines an agreement for the hosting of the air quality information system on behalf of DFFE. | The purpose of the Subcommittee is to provide a platform for realization of the procedures for cooperative governance outlined in Chapter 3 of NEMA. | Addresses waste service delivery issues and implement a programme to build the capacity of government officials in waste management. | TFCA agreements' purpose is to state commitments of the parties to the agreement on the envisaged TFCA as well as outline their roles and responsibilities. | The purpose of the SAWHCC is to coordinate and facilitate national implementation of the World Heritage Convention. |
| Name of co- operation mechanism (including identification of whether it is a committee, MoU, etc) | management MoU between DFFE and the National Metrology Institute of South Africa (NMISA) | MoU between DFFE and the South African Weather Services (SAWS) | Subcommittee on EIPs and EMPs | Intergovernmental Committee (Waste) | TFCA agreements | South African World Heritage Convention Committee (SAWHCC) |

| Are the parties, role- players committed to the mechanism? | | Yes | Yes | Yes | Yes | | |
|-------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|------------------------------------------------------------------------------|---|--|
| Who are the parties, role- players, etc. to the co- operation mechanism? | Authorities, International Council on Monuments and Site and International Union for Conservation of Nature | DFFE, DALRRD, national and provincial entities and communities | SALGA, national and provincial entities, DBE, United Nations Educational, Scientific and Cultural Organisation (UNESCO) National Commission, DSI, COGTA, Non-governmental Organisations (NGOs) | Provincial departments of environment, district and local municipalities, NGOs | DFFE and all 9 provinces | ~ | |
| Does the co- operation mechanism have a limited lifespan? If so what is that lifespan? | | N | Q | Ņ | ON N | | |
| - uotaration | | inate the People | implementation | e regional MAB | ts and | | |
| Description of the purpose of the co-operation mechanism | | The purpose of the Committee is to coordinate the People and Parks programme | The purpose of the Committee is to guide implementation of the MAB programme | The purpose of the forums is to coordinate regional MAB programmes | The purpose of PEPC is to discuss permits and enforcement related matters | | |
| Name of co- operation mechanism (including identification of whether it is a committee, MoU, etc). | | People and Parks Steering Committee | Man and Biosphere Programme (MAB) National Committee | Biosphere Regional Forums | Permit and Enforcement Planning Committee (PEPC) | | |

| MECHANISM | DESCRIPTION / PURPOSE | LIFESPAN | OTHER DEPARTMENTS | LEVEL OF COMMITMENT |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|--------------------------------------------------------------------------------------|------------------------|
| Land Clalms Think Tank Task Team | The purpose of the Task Team is to fast track settlement of land claims within and affecting protected areas | Ongoing | DFFE, DALRRD, provinces and national and provincial entities | Co-chair |
| integrated Energy Plan (IEP) Steering Committee | The Integrated Energy Plan (IEP) Steering Committee is an inter-departmental government committee led by the DMRE to oversee the IEP development process and ensure that legislation, strategies and policies that have an impact on the energy sector are taken into account. It is supported by various working groups whose focus is on more specific policy issues and, where relevant, the provision of technical input. | Ongoing since 2013 | DMRE, DSI, DWS, DoHS, DoT, DALRRD, National Planning Committee | Participant |
| Carbon Capture and Storage (CCS) Task Team | The CCS Team is a DoE established inter-departmental structure of all departments on which CCS cuts across. This structure coordinates different views of relevant departments on policies, Acts and Regulations with the goal of developing a common government position. | Ongoing | DMRE, National Treasury, DSI, DTIC, DWS, Department of Public Enterprise | Participant |
| Co-operative agreement entered into between the National Nuclear Regulator (NNR) and the DFFE [Section 6 of the National Nuclear Regulator Act, 1999 (Act No. 47 of 1999) (NNR Act)] in respect of the monitoring and control of radioactive material or exposure to ionizing | This co-operative agreement is entered into in compliance with the NNR Act (section 6) requirement that all organs of state, on which functions in respect of the monitoring and control of radioactive material or exposure to ionizing radiation are conferred by the NNR Act or other legislation, must co-operate with one another in order to amongst others: (i) ensure the effective monitoring and control of the nuclear hazard; (ii) co-ordinate the exercise of such functions; | Various agreements | DMRE and NNR | Party to agreement |

| | (iii) inimitines the uppression of such functions; procedures regarding the exercise of such functions; and (iv) promote consistency in the exercise of such functions. | | | |
|--------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------|-------------|
| Carbon Seque strati on Leadership Forum (CSLF) | The CSLF is a Ministerial-level forum that includes 23 member countries and the European Commission and is established to advance CCS technology. Membership is open to national governmental entities that are significant producers or users of fossil fuel and that have a commitment to invest resources in research, development and demonstration activities in carbon dioxide capture and storage technologies | Ongoing | National departments, various Countries representatives | Participant |
| Biofuels Task Team (BTT) | The BTT is tasked with the responsibility to drive the outcomes of the Biofuels Industrial Strategy. | Ongoing | DMRE (Chair), DALRRD, National Treasury, Department of Public Works and Infrastructure, DSI, DTIC, DWS, DoT, COGTA | Participant |
| Spatial Planning and Land Use Management Act (SPLUMA) National Coordinating Forum (NCF) | The NCF is one of the structures that drives the SPLUMA implementation by coordinating four working groups dealing with: SPLUMA Regulations Various SPLUMA guidelines Institutional capacity establishment Training and capacity building | Ongoing structures | All spheres of government | Participant |
| National Tourism Stakeholder Forum | The National Tourism Stakeholder Forum was established in 2011 by the National Department of Tourism as a delivery mechanism for the National Tourism Sector Strategy (NTSS). This forum provides an invaluable platform for coordinating the implementation of the NTSS | Ongoing | Members of all the NTSS Implementation Work Streams; | Participant |

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| Industry associations .representing different sub- sectors; | Provincial departments with the tourism mandate; | Relevant national sector departments whose mandate impact directly or indirectly on tourism; | National and provincial government entities responsible for destination branding, marketing and investment; | Community and Non- Governmental Organisations with a tourism focus; and | Research and educational institutions. |
|-------------------------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|----------------------------------------------|
| and process alignment between Government and the private sector. | | | | | |
| * | | | | | |

t

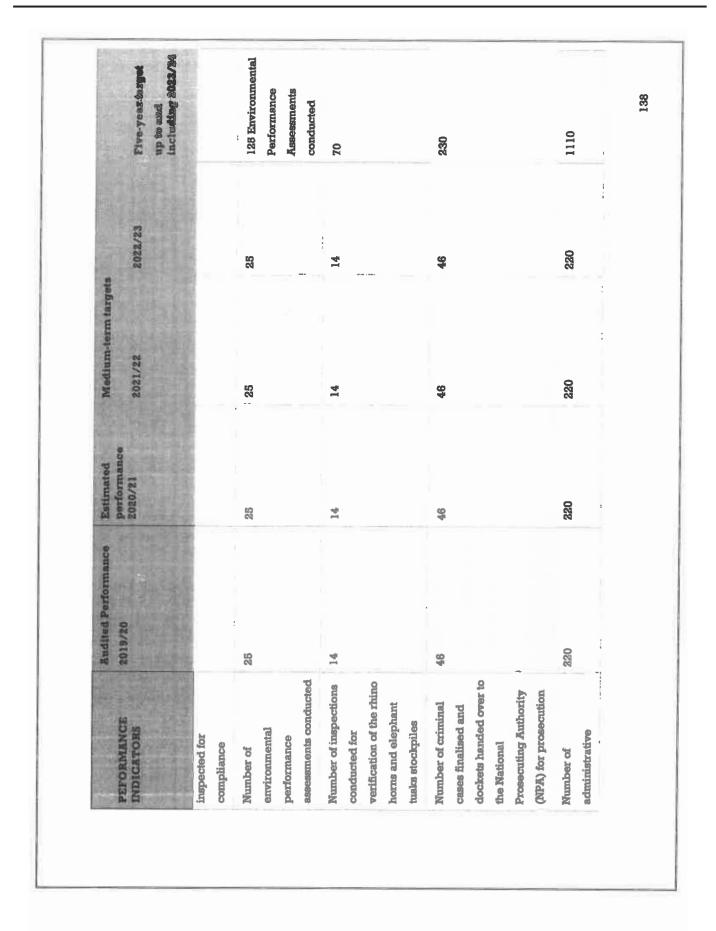
| (BMA) Policy and Legal Lask Team | The BMA Policy and Legal Task Team is one of the intergovernmental structures established by the Department of Home Affairs (DHA) to deal specifically with policy and legal matters relating to the establishment of the BMA. | Untit BMA is established | National departments, entities and agencies dealing with border related issues | Participant |
|---------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------------------------------------|--------------------|
| Local OR Tambo International Airport (ORTIA) Border Control Operations Coordinating Committee | The Local ORTIA Border Control Operations Coordinating Committee is led by the DHA to coordinate and align organs of states' efforts in ensuring border law compliance and enforcement at port of entry/exit. | Ongoing | All organs of state active at the ports of entry/exit | Participant |
| Eskom – DFFE Coordination Committee | Coordination of joint projects with this state owned company. | Ongoing | Eskom | Party to agreement |
| DFFE – Transnet Coordination Committee | Coordination of joint projects with this state owned company. | Ongoing | Transnet | Party to agreement |
| South African National Road Agency (SANRAL) - DFFE Cooperative Committee | Coordination of joint projects with this state owned company. | Ongoing | SANRAL | Party to agreement |
| Presidential Infrastructure Coordinating Commission (PICC) | Coordinate economic development contribution of different departments. Primary aim is to expedite infrastructure development of the country's 18 Strategic Integrated Projects (SIPs.) | Ongoing | ртіс | Participant |
| Specific sector forums lead by municipalities (e.g. waste, climate change, air auality, coastal, wetlands) | These sector forums deliberate on specifics that affect relevant municipalities and provide advice on how to address them. | Ongoing | Representatives from all spheres of government (including municipalities) | Participant |
| DFFE-DSI Bilateral | MOU in place for promotion of evidence and science-policy interface in environmental, science and innovation areas of common interest between the two Departments. | 5 years | DSI | DG-DG Chairing |

| 4.1 PROPORAIAS FOR THE PROMOTION OF THE OBJECTIVES AND PLANS FOR THE IMPLEMENTATION OF THE PROMOTION OF THE PROMOTIO |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| No | Tools proposed and plans | Objective |
|------|---------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | | To document and monitor the economic contribution of ELAS to different sectors (e.g. energy). Ensure that the effects of the activities on the environment receive adequate consideration before action are taken in connection with them. |
| ~ | Co-ordination and integration of ELAs with waste management licenses and atmospheric emissions licenses | To integrate environmental authorisations, licenses and permits. |
| ė | Development of the NEMA IEM training strategy | To develop IEM skills. |
| 4 | South African Carbon Sinks Atlas | To understand the distribution of the carbon stocks and fluxes across South Africa, to identify the land based mitigation opportunities and to conduct policy review to understand the impact of policy on sustainable land management. |
| in . | South African Atmospheric Emission Licensing and Inventory Portal (SAAELIP) | To manage AELs as well as the estimation and reporting of atmospheric emission inventories terms of the NEM: AQA. SAAELP provides a seamless integration between the management of AELs and the reporting of atmospheric emissions into the National Atmospheric Emission Inventory System. |
| ø | Geographical Information Systems (GIS) | |
| | South African Waste Information Centre | Provides the public, business, industry and government with access to information on the management of waste in South Africa. |
| ø | Environmental Indicators Database | To help support environmental monitoring and reporting. |
| | National Environmental Authorisation System (NEAS) | The main objective of the portal is to promote service delivery quality through the improvement of communication between the public administrators and the public. |
| 10. | SAAQIS | Provides a common platform for managing air quality information in South Africa |

| PART D | wironmental). Moreover, adition of the presentation mgst others, | Proposar target ap to and including 2023/24 | 20 Environmental awareness campaigns implemented: 136 |
|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|------------------------------------------------------------------------------------|
| <u>C.</u> | governance around er i line with section 16(2) ce are provided in this e tems and processes, re ears the DFFE will, amo | 2022/23 | Public education and awareness campaigns |
| | indicators that are generally appropriate for monitoring cooperative governance around environmental of DFFE's implementation of the provisions of Chapter 3 of NEMA in line with section 16(2). Moreover, pliance with the mechanisms and procedures for cooperative governance are provided in this edition of the indicators. This include indicators related to development of plans, systems and processes, representation with statutory environmental management procedures. In the next five years the DFFE will, amongst others, purpose of the EIPs and EMPs. | Medium-term targets 2021/22 | Public education and awareness campaigns implemented on 4 thematic areas: |
| | generally appropriate entation of the provisio chanisms and procedu lude indicators related t onmental management s and EMPs. | Estimated performance 2020/21 | Public education and awareness campaigns |
| | Efforts were made to select a suite of indicators that are generally appropriate for monitoring cooperative governance around environmental management, which is the main purpose of DFFE's implementation of the provisions of Chapter 3 of NEMA in line with section 16(2). Moreover, performance indicators of institutional compliance with the mechanisms and procedures for cooperative governance are provided in this edition of the EIMP as well as sustainable development indicators. This include indicators related to development of plans, systems and processes, representation on indicated committees, and compliance with statutory environmental management procedures. In the next five years the DFFE will, amongst others, perform the following 91 indicators for the purpose of the EIPs and EMPs. | Audited Performance 2019/20 | 4 environmental awareness campaigns implemented: |
| | Efforts were made to select a suite of indica management, which is the main purpose of DI performance indicators of institutional compliant EIMP as well as sustainable development indic on indicated committees, and compliance with s perform the following 91 indicators for the purpo | PEFORMANCE INDICATORS | Number of public education and awareness campeigns implemented |

| Efen-year target up to und including 2023/24 | Air Quality Management Biodiversity Economy Climate Change Good Green Deeds | 850 |
|----------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|
| C2/2202 | implemented on 3 thematic areas: Climate change and biodiversity Conservation Environmental protection and waste management Oceans Phakisa, marine protection and sustainability | 176 |
| Medium-term targets 2021/22 | Climate change and biodiversity conservation Environmental protection and waste management Fishing rights allocation process (FRAP 2021) Oceans Phakisa, martine protection and sustainability | 120 |
| Harttmated performance 2020/21 | Implemented on 4 thematic areas: Climate change and biodiversity conservation Environmental protection and waste Protection and waste Tishing rights allocation process (TRAP 2021) Oceans Phakisa, marine protection | 165 |
| Audited Performance 2019/20 | Air Quality Management Biodiversity Economy Climate Change Good Green Deeds | 160 |
| PEFORMANCE INDICATORS | | Number of environmental authorisations |



| PEFORMANCE INDICATORS | Audited Performance 2019/20 | Entimated performance 2320/21 | Medium-term targets 2021/22 | 2022/23 | Five-year target up to and |
|----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|---------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|
| enforcement notices issued | | | | | Including 2023 |
| Number of joint enforcement operations conducted | 96 | in T | 45 | 19 19 | 8 |
| Number of schools in which environmental education and awareness programmes are conducted | n/a | 000 | 6 800 | 000 Z | 7 500 |
| Integrated Compliance and Enforcement Strategy reviewed and approved | Teer 5 targets of National Environmental Compliance and Enforcement Strategy (NECES) 2014 implemented | Draft revised NECES 2021 developed | Draft revised NECES Finalised NECES 2021 2021 developed and implementation plan finalised | Year 1 targets NECES 2021 implemented | Rhino strategy implemented: Key interventions implemented focusing on 5 identified areas as per the Rhino Lab Outcomes: |

| Five-year target up to and including 2011/94 | · Law enforcement | Community | development | Management of | rhino population | (Biological | interventions to | population | numbers) | Responsive | legislative | framework | • Demand | Management | Financial | Provisioning | Regulations for the | |
|----------------------------------------------------|-------------------|-------------------------------|-------------|-----------------------------------|------------------|-------------|------------------|------------|----------|--------------------------------|-------------|-----------|----------|------------|-----------------|-------------------|-------------------------------|--|
| Five up fi incl | 18 | ບັ • | đe | • Ma | H1 | ê | ini i | ođ | | • Re | Jeć | fra | • De | Ma | | | Regi | |
| 2022/23 | | | | | | | | | | | | | | | l Environmental | Management tool | developed: | |
| Medium-term targets 2021/22 202 | | | | | | | | | | | | | | | 3 Environmental | Management Tools | developed: | |
| Entimated performance 2020/21 | | | | | | | | | | | | | | | 3 Environmental | Management tools | developed: | |
| Audited Performance 2019/20 | | | | | | | | | | | | | | | 3 Legislative | Interventions: | | |
| PEFORMANCE INDICATORS | | | | | | | | | | | | | | | Number of | interventions for | streamlining environmental | |

| | Performance Entimated Medium-term targets performance 2021/22 2022/23 | Financial ProvisioningFinancial ProvisioningRegulations for theProvisioningRegulations for theRegulations for themining sector finalisedRining sectormining sectorgazetted forgizetted for publicimplementationcommentscomments | 4 | Generic EMPrs for theGeneric EMPrs forExclusion of activitiesN/AWorking for Water,Working forrelated to theNWetlands and Land CareProgrammesWorking forProgrammesprogrammes finalised forgazetted forProgrammes gazettedProgrammes gazettedsubmission to gazette forimplementationfor implementationpublic commentpublic commentProgrammes |
|--|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|--|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| MA NIA sloped d M M M M M M M M M M M M M M M M M M | | Audited Performance | Estimated | Medium-term targets | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|------------------------------------------------------------|-------------------------------------------|-----------------------------------------|--------------------------------------------|------------------------------------------------------------------------------------------------------------------|
| NA Centre Economy NA NA Matter Plan MA MA MA Approved Matter Plan MA MA approved Pader Plan MA MA Programme Water Ouality Trends Water Ouality Trends Water Ouality Trends Programme Water Ouality Trends Water Ouality Trends Water Ouality Trends Programme Water Ouality Trends Water Ouality Trends Trends Report Programme Compiled Trends Report Compiled | PIFORMANCE INDICATORS | 2018/20 | 2020/21 | 2021/22 | 2022/23 | Five-year targ up to and |
| Water quality monitoring Water Quality Water Quality Water Quality Programme Water Quality Water Quality Water Quality Implemented in 20 compiled Trends Report | Oceans Economy Master Plan developed and implemented | N/A | Oceans Economy Master Plan approved | N/A | N/A | Oceans Econor Master Plan approved |
| Water quality monitoringWater Quality TrendsWater Quality TrendsProgrammeTrends ReportReport compiledImplemented in 20compiledCompiled | | | | | | Oceans Econor Master Plan implemented i focus areas: |
| Water quality monitoringWater QualityWater QualityProgrammeTrends ReportReport compiledimplemented in 20compiledcompiled | | | | | | - Aquaculture - Fisheries - Marine |
| Water quality monitoringWater Quality TrendsWater Quality TrendsProgrammeTrends ReportReport compiledTrends Reportimplemented in 20compiledcompiled | | | | | | Transport & Manufacturin - Offshore Oil (Gas |
| | National Oceans and Coasts Water Quality Monitoring Programme | Water quality monitoring Programme implemented in 20 | | Water Quality Trends Report compiled | Water Quality Trends Report compiled | Coastal Marii Tourism Water Quality monitoring programme |

| Five-year target up to and including 2023/24 | providing monthly data for 60 priority areas, providing quarterly reports in less sensitive areas, and monthly data in highly sensitive area | lst MSP sub- regional plan approved 13 management plans developed and implemented | -1 |
|----------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|
| E2/2202 | | Ist MSP sub- regional Plan gazetted for public comments N/A | |
| Medium-term targets 2021/22 | | MSP Sector Plans finalised 1 st MSP Sub Regional Plan developed 2 management plans for declared Phakisa MPAs finalised 1 draft management plan compiled | |
| Entimated performance 2020/21 | | MISP Sector Plans developed 2 management plans for declared Phakisa MPAs developed | |
| Audited Parformance 2019/20 | priority areas in 4 coastal provinces | First sub-regional MSP plan submitted to Director-General Committee for approval Management contracts for declared Phakisa MPAs contracts compiled and negotiated | |
| PEFORMANCE INDICATORS | developed and implemented | Marine spatial planning and governance system developed and implemented Number of nanagement plans for declared marine protected areas (MPAs) developed and implemented | |

| 「「「「「「」」」」」」」」」」」」」」」」」」」」」」」」」」」」」」」 | Audited Performance | Estimated | Medium-term targets | and the second | |
|---------------------------------------|------------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------------------|
| PEFORMANCE INDICATOMS | 2019/20 | 2020/21 2020/21 | 2021/32 | 2022/23 | Five-year target up to and incing 2023/24 |
| Estuarine Management | Amended National | 4 national estuarine | 4 national estuarine | 4 national | 4 national |
| Strategy developed | Estuarine Management | management plans | management plans | estuarine | estuarine |
| and implemented | Protocol gazetted for | implemented: | implemented: | management plans | management plans |
| | public comment | Buffalo Estuary | Buffalo Estuary | implemented: | implemented: |
| | Richards Bay Estuarine | Durban Bay | Durban Bay | Buffalo Estuary | Buffalo Estuary |
| | management rian submitted to Minister | Richards Bay | Richards Bay | Durban Bay | Durban Bay |
| | | Orange River | Orange River | Richards Bay | Richards Bay |
| | | Estuary | Estuary | Orange River | Orange River |
| | | | | Estuary | Estuary |
| | | | | | |
| | | | | | 2 Estuarine |
| | | | | | management plans |
| | | | | | developed: |
| | | | | | • Mtamvuna |
| | | | | | Estuaries |
| | | | | | Coega Estuaries |
| | | | | | |
| | | | | | |
| | | | | | |

| C. S. C. | Audited Performance | Estimated | Medium-term targets | Contraction of the second | |
|-------------------------------------------|---------------------------------------------|------------------|---------------------|---------------------------|----------------------------------------------------|
| PEFORMANCE INDICATORS | 2019/20 | 2020/21 | 2021/22 | 2022/23 | Five-year target up to and including 2023/24 |
| Gough and Marion | | Gough and Marion | Gough and Marion | and Marion | undertaken (3 per |
| | | ferniterer | (sepiration | (sourses) | (umuze |
| Number of sector jobs rosilience plane | National Employment Videorability | Sector Jobs | Implementation of 2 | Implementation of | Sector Jobs |
| developed and | Assessment and 5 Sector | Demalment for 5 | Diane coordinated | V Dector Jobs | Kesthence Plans |
| implemented | Job Resilience Plans for: | value chains: | | coordinated | approved and implemented for 5 |
| | • Coal | • Coal | | | value chains: |
| | Petrol-based transport, | " Petrol based | | | · Coal |
| | Agriculture | transport | | | Agriculture |
| | Tourism | Agriculture | | | Tourism |
| | Metals | • Tourism | | | Petrol based |
| | | Metals | | | transport |
| | | | | | Metals |
| | | | | | National |
| | | | | | employment |
| | | | | | vulnerability |
| | | | | | assessment |
| | | | | | finalised |

| Iow Carbon Growth M/A Iow Carbon Growth M/A Etrategy submitted M/A Strategy submitted M/A Cabinet for M/A Strategy submitted M/A Strategy submitted M/A Cabinet for M/A Strategy submitted M/A Strategy submitted M/A Strategy submitted M/A Contributions M/A Stationally Stational Stational Stational | |
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|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|

| DEPOSTERATE | Audited Performance | Estimated performance | Medium-term targets | | |
|------------------|-------------------------------------------------------------|---------------------------------|--------------------------------------|---------------------------------|----------------------------------------------------|
| THEICATORS | | 2020/21 | 2021/22 | 2022/23 | Five-year target up to and including 2023/24 |
| | | | | | Adaption |
| | | | | | systems |
| | | | | | Mitigation systems |
| Number of sector | 5 Adaptation | 5 climate adaptation | 5 climate adaptation | 8 climate | 8 Sector |
| adaptation | interventions | sector plans | sector plans | adaptation sector | Adaptation Plans |
| interventions | implemented: | implemented: | implemented: | plans | reviewed |
| implemented | Micro-aquaponics | Agriculture | Disaster risk | implemented: | |
| | Lappies – Proof of | • Health | reduction | Agriculture | |
| | concept of community | Coastal | Human Settlement | • Coastal | |
| | Farman | • Human | Coastal | • Human | |
| | Potential of entremenantality for a | Settlements | Biodiversity | Settlements | |
| | climate-smart inclusive | • Water and | • Water and | · Forestry | |
| | green economy in SA | Sanitation | Sanitation | • Water and | |
| | Building climate | | | Sarútation | |
| | communities | | | | |

| Medium-term targeta 2021/28 2022/23 Five-year target up to and including 2023/24 | | NAQI : Equals to or NAQI: Equals to or NAQI: Equals to or less than 1 less than 1 less than 1 | IMC and Priority Area IMC and Priority Inter-Ministerial WG workplan Area WG Committee approved workplan report established produced | Priority Area Working Group established (communities, |
|-------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|
| Entimated Medium Parformance 2021/28 2021/28 | | NAQI: Equals to or NAQI : Equ less than 1 less than 1 | Inter-Ministerial IMC and Priori Committee (IMC) WG workplan establish approved | Priority Area Working Group (WG) established (Communities, |
| Kaditad Performance 2013/20 | Building resilience and reducing vulnerability of smallholder farmers Enabling community- based adaptation in the Michuze River Ecosystem, KZN | N/A | Annual plans of 3 Priority | |
| PEFORMANCE INDICATORS | | National Air Quality Indicator (NAQI) | AOMPs for priority areas developed and implemented | 3- - |

| Five-year target up to and including 2023/24 NGOs and | P 2nd generation VTAPA AQMP approved and implemented (as per annual implementation plan) | 2nd generation HPA AQMP approved and implemented (as per annual implementation plan) | 80 monitoring g stations reporting |
|----------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|-----------------------------------------------|
| 2022/23 | 2nd VTAPA AQMP approved and implemented (as per annual implementation plan) | 2nd generation HPA AQMP approved and implemented (as per annual implementation plan) | 75 ambient air quality montoring |
| Msdium-term targets 2021/22 | Draft 2 nd VTAPA AQMP published for public comments | Draft 2 nd generation HPA AQMP published for public comments | 70 ambient air quality monitoring stations |
| Estimated performance 2020/21 NGOs and | industries) Draft 2 ^{md} generation Vaal Triangle Åirshed Priority Årea (VTAPÅ) ÅQMP developed | 2nd generation Highveld Priority Area (HPA) AQMP developed | 65 ambient air quality monitoring |
| Audited Performance 2019/20 | e YNN | N/N | 60 ambient air quality monitoring stations |
| PEFORMANCE INDICATORS | AQMPs for priority areas developed and implemented | | Number of air quality monitoring stations |

| targets 2022/23 Five-pear target up to and incitating sot3/9 | e stations reporting to the SAAQIS to the SAAQIS meeting minimum meeting minimum data recovery lard of data recovery standard of 75% standard of 75% | South African State of SAF Environment (SAF Environment (SAF Environment id on 2020) published on impact assessment the web report compiled | card on Annual report card 5 South African ocean and coasts iables ocean and coasts environment data variables or reports published indicators compiled |
|-----------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Medium-term targ 2021/22 | reporting to the SAAQIS meeting minimum data recovery standard of 78% | South African Errvironment (SAE 2020) published on t the web | Annual report key essential o and coasts var or indicators compiled |
| Estimated purformance 2020/31 | stations reporting to the SAAOIS meeting minimum data recovery standard of 75% | Web-based environmental outlook - South African Environment (Mrican Environment - 2020 text approved | Annual report card ca key essential ccean and coasts variables or indicators compiled |
| Audited Performance 2019/20 | reporting to the SAAOIS meeting minimum data recovery standard of 78% | N/A | Annual report card on key ocean and coasts indicators compiled |
| FEFORMANCE | reporting to SAAOIS meeting minimum data recovery standard of 75% | Sector monitoring and evaluation studies and reports/ publications published | Number of reports published on status of indicators of essential ocean variables for detecting oregan |

| | Audited Performance | Estimated | Medium-term targets | 「「「「「「「「」」」 | 「「「「「「」」」 |
|--------------------------------------------------------------------------------------------|-----------------------------------------------------|---------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|----------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|
| PEFORMANCE INDICATORS | 2019/20 | performance 2020/21 | 2021/22 | 2022/23 | Five-year target up to and including 2003/36 |
| variability and climate change | | | | | |
| State of the Forest Report (SoF) developed and published | Draft 2018 SoF report developed | 2018 SoF finalised and published | N/A | N/A | 2 SoF reports published |
| Annual list of protected trees published | Annual list of protected trees published | Amual list of projected trees published | Annual list of protected trees published | Annual list of protected trees published | 5 Annual list of protected trees published |
| Number of South Africa's international environment and sustainable development | 11 positions approved: 2 climate change position | 7 positions approved: 2 climate change (UNFCCC; IPCC) | 9 positions approved: 2 climate change (UNPCCC; IPCC) | 7 positions approved: 2 climate change (UNFCCC; IPCC) | 40 positions approved: 10 climate change position (3 UNFCCC; 5 IPCC) |
| negotiating positions developed and approved | 5 biodiversity positions | 4 biodiversity positions: Convention on Biological Diversity (CBD) COP15; CPB CoP-MOP10; | 2 biodiversity positions: Ramsar COP14; IPBES 9 | 4 biodiversity positions: CBD COP16; CPB Cop- MOP11; Nagoya COP MOP5; IPBES10 | 18 biodiversity positions approved: UNCCD approved: UNCCD COP16; AEWA; 8 World Heritage Convention; 2 |

| Financial value of support SA and African international donors to support so do | Rov21 Brov21 D'BES8 I Chemical/ waste nianagement (Montreal MOP) (S\$ 40 million rised 1 interventions: rised 2 interventions: Birvirontmental priorities | 2021/24 5 chemical/ waste management (Basel, Rotterdam, Stockholm, Montreal MOP and Minamata) MOP and Minamata) WOP and Minamata) 2 interventions: 2 interventions: Ervironmental priorities | 1 chemical/ waste management (Montreal MOP) (Montreal MOP) US\$ 40 milion US\$ 40 milion zaised 3 interventions: Erivironmental priorities | Free-year target up to and hetuding 2023/24 CBD; 2 CMS; 5 IPBES; 2 CITES IPBES; 2 CITES 12 chemical/ waste management postitions: (2 Basel, 2 Rotterdam, 2 Rotterdam, 2 Rotterdam, 2 Stockholm, 4 Montreal MOP and 2 Minamata COP) US\$ 250 million 2 Local Covernment support |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| Five-year target up to and facteding 2023/24 | iistrict implemented in 44 district municipalities: Environmental priorities incorporated in DPs of 44 district municipalities. | pal 1 250 (Councillors i and/or and Municipal ined officials) trained | 15.7% (19 175 164 13.1,909,000.00 1a) in total under conservation for 2023/2024. 0.5% of land under conservation |
|----------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| eta 2022/23 | DPs of 44 district municipalities | 250 Municipal Counciliors and/or officials trained | 15.2% (18542 662.40/ 121,991,200 ha) |
| Medium-term targets 2021/23 | of 44 district municipalities | 260 Municipal Councillors and/or officials trained | 14.7% (17 953 816/ 121,991,200 ha) |
| Estimated performance 2020/21 | of 44 district municipalities | 250 Municipal Councillors and/or officials trained | 14.2% (17, 343,142 / 121,991,200 ha) |
| Audited Performance 2019/20 | | 205 | 13.7% of land under conservation (16, 732 468 / 121,991,200ha) |
| PEFORMANCE INDICATORS | interventions implemented in line with the District Delivery Model | | Percentage of land under conservation |

| FEFORMANCE INDICATORS | Audited Performance 2019/20 | Z stimated performance 2:120/21 | Medium-term targets 2021/22 | 2022/23 | Five-year target up to and tagenering 2023/24 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|
| Number of national parks declared | l national park identified and l intention to declare | 1 national park declared | 1 national park identified and 1 intention to declare | l new national park identified and l intention to declare | 2 national parks declared |
| Percentage of area of state managed protected areas assessed with a Management Effectiveness Tracking Tool (METT) score above 67% | 79% of area of state managed protected areas assessed with a METT score above 67% | 81% (5 910 280 / 7 296 64 1ha) of area of state managed frotected areas sissessed with a ftETT score above (7% | 83% (6 056 212 / 7 296 641 ha) of area of state managed protected areas assessed with a METT score above 67% | 85% (6 202 145 / 7 296 641ha of area of state managed protected areas assessed with a METT score above 67% | 90% (6 566 977 / 7 296 64 lha of area of state managed protected areas assessed with a METT score above 67% |
| Number of interventions to ensure conservation of strategic water sources and wetlands developed and | N/N | % Interventions: National joint Wetlands Management Pramework developed | 3 Interventions: National Joint Wetlands Management Policy dereloped | 3 Interventions: National Joint Wetlands Management Policy developed and implemented | 3 Interventions: National Joint Wetlands Management Policy developed |
| implemented | N/A | à wetlands of international | 2 wetlands of international | 2 wetlands of international | 8 wetlands of international 155 |

| Mødium-term tærgets 2021/22 2022/23 Five-year target up to and including 3023/2 6 | significance (Ramsar significance significance significance stees) designated (Ramsar sites) (Ramsar sites) designated designated | 3 interventions3 interventions11 of 22 strategicimplemented toimplemented towater source areasensure conservationensuresecuredof strategic waterconservation ofsecuredsources and wellandsstrategic watersources andweflandsweflandsstrategic | 4 Tools: 1 Tool 4 Tools High Level Panel's N/A High Level Panel's final report submitted recommendations to Minister for IMC implemented and Cabinet implemented consideration implemented |
|---------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Estimated Medium performance 2020/21 2021/22 | significance signifi (Ramsar sites) sites) (designated | 11 strategic water 3 inter sources delineated impler ensure ensure of stra source | 4 Tools: 4 Tools: High Level Panel's High Level P report on the review final report s of policies for the to Minister fc management, and Cabinet breeding hunting, consideratio trade and handling consideratio of elephant, lion, thino and leopard |
| Audited Performance 2019/20 | | N/A | N/A |
| PEFORMANCE INDICATORS | | | Number regulatory tools to ensure conservation and sustainable use of biodiversity developed and implemented |

| rformance Ettimated Medium-term targets performance 2021/22 2022/23 Hve-year target 2020/21 2021/22 2022/23 Hve-year target up to and including 2023/24 | Litati NEMBA Bill Draft NEMBA Bill N/A NEMBA Bill Fublished for public introduced in promulgated comments and Partiament comulated | Revised NationalFevised NBFNBF approvedN/ANationalBiodiversity Frameworkfinalised forBiodiversityBiodiversityRNBF) submitted forimplementationimplementationPicamework (NBF)approval by Cabinetcluster forbiodiversityCluster forimplementationbiodiversity | Ity It BMPs published 3: BMPs finalised: 3: BMPs finalised: 12: BMPs approved It plans for public omments: • Multi-species • Marula lised • Aloe ferox Vulture BMP • Devils's claw • Honeybush • Cround Hornbil • Buchu It • Sungazer | 5 biodiversity economy3 biodiversity8 biodiversity6 biodiversity6 biodiversity8 biodiversity9 biodiversity9 biodiversity6 biodiversity9 biodiversity8 biodiversity9 biodiversity6 biodiversity8 biodiversity8 biodiversity8 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FEFORMANCE 2019/20 INDICATORS | N/A | Revised National Biodiversity Framewo (NBF) submitted for approval by Cabinet Cluster for implementation | Number regulatory 3:biodiversity tools to ensure management plans conservation and (BMPs) finalised sustainable use of . Bontebok biodiversity developed . Biontebok and implemented . Hioneybush | Number of biodiversity 5 biodiven economy initiatives implemented 500 hectar |

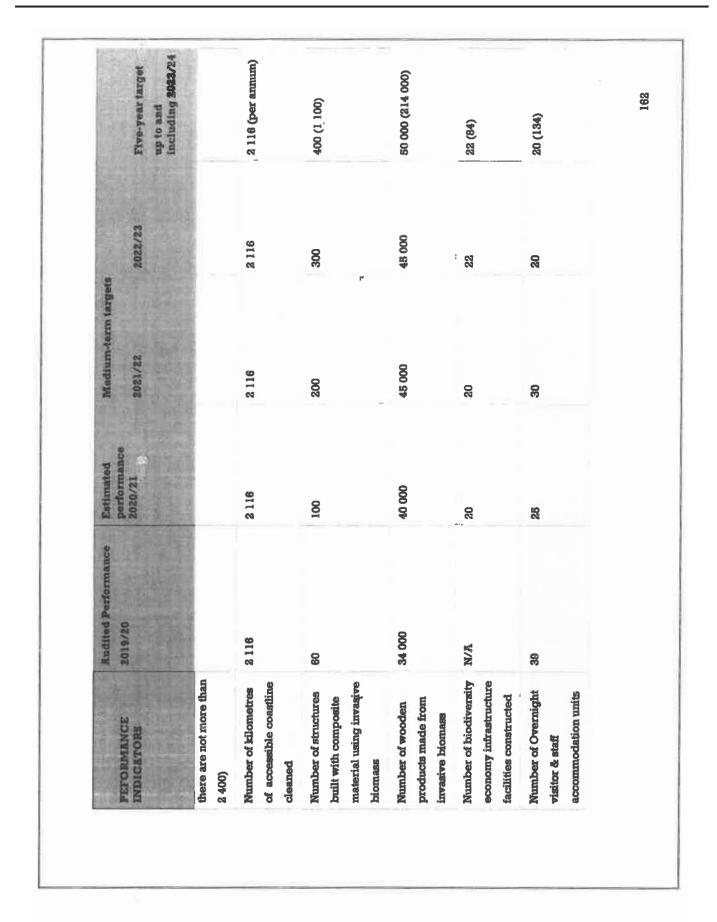
| Five-year target up to and including 2023/24 | implemented: 2500 hectares of land for indigenous species cultivated | 2000 Biodiversity beneficiaries trained | 15 BioPÁNZA initiatives implemented |
|----------------------------------------------------|-----------------------------------------------------------------------------------------|----------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2022/23 | implemented: 500 ii hectares of land 2 for indigenous ii species cultivated ii | 400 Biodiversity 2 entrepreneurs b trained t | 3 Initiatives of 1 BioPANZA in implemented ii |
| Medium-term targets 2021/22 | hectares of land for indigenous species cultivated | 400 Biocliversity entrepreneurs trained | 3 Initiatives of BioPANZA implemented |
| Estimated performance 2020/21 | hectares of land for indigenous species cultivated | 400 Biodiversity entrepreneurs trained | 2 BioPANZA. 2 BioPANZA. implemented: Market Access programme of work developed BioPANZA BioPANZA PitoPline platform established |
| Audifed Performance 2019/20 | indigenous species identified and cultivated | 400 Biodiversify entrepreneurs trained | 3 Initiatives of BioProducts Advancement Network Advancement Network South Africa (BioPANZA) implemented: implemented: National awareness workshop hosted Market access model for the bioprospecting/ |
| PEFORMANCE INDICATORI | | 17 | |

| Five-year target up to and incinding 2013.714 | | 4000 Jobs Created | 15 000 heads of game donated to PDI's and communities | Interventions for 15 biodiversity economy nodes implemented: • Champions for nodes appointed |
|-----------------------------------------------------|-------------------------------------------------------------------------------------------------------|-------------------|---------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|
| Pive tur | | 1 | ę | s for des for 3 ointed |
| ta 2022/23 | | 800 Jobs Created | 2 500 heads of game donated to PDI's and commuties | . 2 5 5 2 |
| Medium-term targets 2021/22 | | 800 Jobs Created | 2 500 heads of game donated to PDI's and communities | Interventions for biodiversity economy nodes implemented: • Champions for 3 nodes appointed |
| Estimated performance 2)20/21 | | 800 jobs Created | 3 500 heads of game (ionated to PDI's and communities | Interventions for biodiversity aconomy nodes implemented: Champions for 3 nodes appointed |
| Audited Performance 2019/20 | biotrade sector developed • Capacity building plan for industry associátions developed | 800 Jobs Created | 500 head of game for PDI's and communities secured | Interventions for blodiversity economy nodes implemented: • Champions for 3 nodes appointed |
| PEPORMANCE | | | ** | |

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| Estimated Medium-term targets performance 2021/22 2022/23 Five-year target up to and tarcheddag 2003/26 | • Feasibility study • Feasibility study for • Feasibility study • Socio-economy for 3 nodes 3 nodes conducted for 3 nodes impact studies conducted • Operational plans conducted for nodes of 0 andes • Operational plans conducted for nodes of 0 andes • Operational plans conducted for nodes of 0 andes • Operational plans conducted for nodes of 0 andes for 3 nodes • Operational plans conducted for 3 nodes developed for 3 nodes • Operational plans developed for 3 nodes • Operational plans conducted | 5 Benefit Sharing 5 Benefit Sharing 25 benefit sharing Agreements Agreements agreements approved approved approved | 60% of Work 60% of Work 60% of Work 80% of Work opportunities opportunities opportunities Opportunities | 61 378 61 638 61 602 60 939 (307 480) work opportunities |
|------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|
| Audited Performance 2019/20 | Socio-economy impact studies for 3 nodes conducted Operational plans for 3 nodes developed | 5 benefit sharing agreements approved | 55% of Work opportunities | 61 923 |
| PEPORMANCE INDICATORS | | Number of benefit sharing agreements concluded and approved | Percentage of women benefiting from the implementation of environmental programmes (60% of WOs) | Number of work opportunities created |

| 「日見ににていたい」と | Rudited Performance | Estimated | Medium-term target | gets | |
|--------------------------------------------------------------------------------------------------------|----------------------------|--------------------|--------------------|---------|----------------------------------------------------|
| PEFORMANCE INDICATORS | 2019/20 | 2110/21 2110/21 | 1021/22 | 2022/23 | Five-year target up to and including 2023/24 |
| Number of hectares receiving initial clearing of invasive plant species | 147 612 | 164 275 | 160 937 | 164 186 | 167 439 (794 419) ha) |
| Number of discrete sites where biological control agents are released | 861 | 19 3 | 618 | 649 | 649 (3 066) |
| Number of wetlands under rehabilitation | 165 | 175 | 184 | - 193 | 203 (919) |
| Number of estuaries under repair | N/A | -88 | 5 | 02 | 2 (10) |
| Number of hectares of 25.787 degraded land under rehabilitation (including ripatian areas) | 28 787 | 37 180 | 28 572 | 30 036 | 30 673 ha (142 212 ha) |
| Percentage of wild fires suppressed (provided | 80% | %06 | %08 | 80% | %06 |



| Flve-year target up to and indiating 2013/79 | Mercury Management plan finalised and 8 products phased out: • Thermometers • Bulbs • Bulbs • Compact flourescent lamps (CFLs) • Dental amalgam • Barometers • Barometers • Batteries • Switches and • relays |
|----------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| E2/230 | Report on Minamata NIP implementation |
| Medium-term taryets 2021/72 | Report on Minamata NIP implementation |
| Entimated performance 2320/21 | Miercury Management Inplementation Plan for the Minamata Convention adopted |
| Audited Performance 2013/20 | Draft Mercury Management National Action Plan for the Minamata Corrvention developed |
| PEFORMANCE | and administrative buildings constructed/ Number of chemicals management legislative and regulatory instruments developed and implemented |

| | Audited Performance | Estimated | Medium-term targets | | A CONTRACTOR |
|------------------------------------------------------------------------------------------------------------|---------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| PEFORMANCE INDICATORS | 2019/20 | 2020/21 | 2021/22 | 2022/23 | Five-year target up to and including 2023/24 |
| | | | | | Mercury in cosmetics |
| Number of waste management legislative and regulatory instruments developed and implemented | N/A N/A | Draft Section 29 plan on management of waste tyres developed developed Notice of intention in terms of section 18 for management of | Section 29 plan on management of waste tyres published for implementation implementation Section 18 for management of paper & packaging, e-waste | Waste tyres diversion: 30% (51 078 of 170 266) of waste Paper & packaging waste diversion of 60% | Industry Waste Management Plan (in terms of s29 of NEMWA) • Waste tyres finalised • Waste tyres diversion: 30% (51 078 of 170 266) of waste Extended producer responsibility |

| Five-year target up to and indincting 2023/74 | (EPR) in term of \$18 of NEM: WA for 3 prioritised waste streams implemented to achieve: Notice on extended producer Notice on extended Producer responsibilities measures and programme gazetted Paper & packaging waste diversion of 64% (2 519 tonnes of 3 877 tonnes) of waste | |
|-----------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| 2022/23 | (2 326 tonnes) of waste B77 tonnes) of waste Lighting waste diversion of 3% (13 591 tonnes of 271 810) of waste E-waste E-waste (36 000 of 360 000) of waste | |
| Medium-term targets 2021/22 | and lighting waste published for implementation | |
| Ettimated performance 2020/21 | paper & packaging, e-waste and lighting v/aste published for fjublic comments | |
| Audited Parformance 2019/20 | | |
| FEFORMANCE INDICATORS | | |

| Five-year target up to and including 2023/24 | E-waste diversion of 21% (77 000 of 360 000) of waste Lighting waste diversion of 10% (27 181 tonnes of 271 810) of waste | 40% waste diverted from landfill sites | 25% reduction in waste generated during manufacturing and industrial process | |
|----------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|----------------------------------------------------------------------------------------------|--|
| 2022/23 | | 20% | 10% reduction in waste generated during manufacturing and industrial process | |
| Medium-term targets 2021/32 | | 20% | 8% reduction in waste generated during manufacturing and industrial process | |
| Estimated performance 2020/21 | | 10% | 7% reduction in waste generated during manufacturing and industrial process | |
| Audited Performance 2019/20 | | 10% | 7% reduction in waste generated during manufacturing and industrial process | |
| PEFORMANCE | | Percentage waste diverted from the landfill sites | Percentage reduction in waste generated during manufacturing and industrial process | |

| Five-year target up to and including 2022/24 | 50% (2570.10 % tonnes) from ble | Waste Economy Master Plan approved Master plan implemented across 3 work across 3 work te streams (bulk industrial waste, industrial waste and product design & waste minimization) |
|----------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| EL/ZZOZ | HCFC consumption reduced by 45% - 2570.10 tons from baseline of 5140.20 tons (not exceed allowable 2570.10 tons) | Waste Economy Master Plan implemented across 3 work streams (bulk industrial waste, municipal waste and product design & waste minimization) |
| Medium-term targets 2031/22 | HCFC consumption reduced by 40% - 2056.08 tons from baseline of 5140.20 tons (not exceed allowable 3084.12 tons) | Waste Economy Master Plan implemented across 3 work streams (bulk industrial waste, municipal waste, product design & waste minimization) |
| Rettmated parformance 2020/31 | \$5% (1799.07 tonnes) | Waste Economy Master Plan developed |
| Audited Performance 2019/20 | 25% (1285.05 tons) | Y/N |
| FEFORMANCE | Percentage decrease of HCFC consumption | Waste Economy Master Plan developed and implemented |

| PEFORMANCE INDICATOPS | 2019/20 | performance 2020/21 | 2021/22 | 2022/23 | Flve-year target up to and factuating 2023/24 |
|------------------------------------------------------------------------------------------------------------------|-----------------|-----------------------------------------------------|----------------------------------------------------------|-----------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Number of jobs created 20 jobs in the waste management sector | 20 jobs created | 500 Chemicals and Waste Economy (CWE) Phakisa | 1 500 (CWE Phakisa) | 1 500 (CWE Phakiaa) | 5 500 jobs created: 5 500 jobs 5 500 jobs created (Chemicals and Waste Economy Phakisa) |
| Number of hectares of Temporary unplanted areas planted | N/A | 12 79, 5 ha | 1694,5 ha | 2354 ,5 ha | 8493 ha |
| Number of hectares under silvicultural practice (i.e. weeding, pruning, coppice reduction, thinning) | N/A | 2169,5 ha | 2679,5 ha | 3189,5 ha | 12 138 ha |
| Number of hectares approved fox afforestation | N/A | Afforestation roadmap developed | Scoping and identification of land to be developed | EIA studies conducted and licenses for planting issued | 15 000ha |

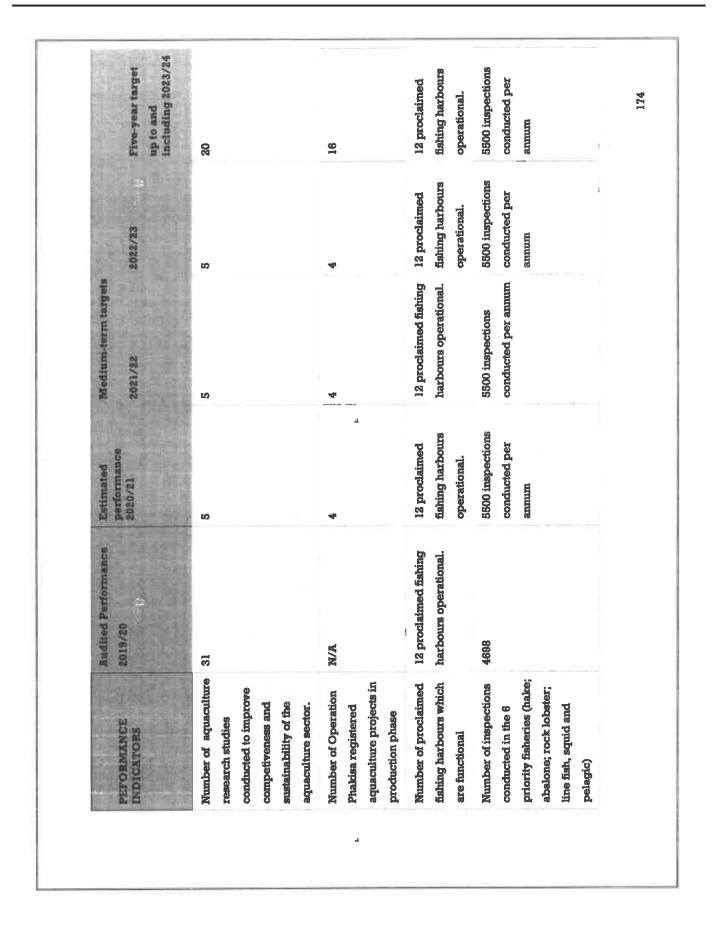
| PEPORMANCE | Audited Performance 2019/20 | Retimated performance 2320/23 | Medium-term targets 2021/22 | 2022/23 | Efve-year target |
|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|---------------------------------------------------|---------------------------------------------------|------------------------------------------------------|
| | | | | | up to and including 2023/24 |
| Number of jobs created in the forestry sector | N/A | 7550 | 7550 | 7550 | 37 780 |
| Number of plantations handed over to communities | N/A | lippropriate model sipproved | m | 4 | 15 plantations |
| Number of State indigenous forest management urits mapped | Map the extent and distribution of indigenous forests. 5 patches of state findigenous forest verified and maps developed | 6 indigenous forest management units mapped | 8 indigencus forest management units mapped | 8 indigenous forest management units mapped | 20 indigenous forest management unis mapped |
| Number of hectares in State forests rehabilitated (clearing of alien invasive) | 300ha rehabilitated | 300ha rehabilitated | 300ha rehabilitated | 300ha rehabilitated | 1500ha rehabilitated |
| Number of State indigenous foreat, transferred to | N/A | Indigenous forest ransfer policy developed | 1 forest management units transferred, 200 | 2 forest management units transferred | 5 forest management units transferred |

| Audited Performance Estimated Medium-term targets 2018/20 2020/21 2021/22 2022/23 Five-year target 2020/21 2021/22 2022/23 Five-year target up to and including 2023/24 | NFA amendment Bull NFA Amendment Draft NFA Regulations N/A. tabled at the NCOP Bull approved by developed Act, 1998 (NFA) Parliament Parliament Amendment Bill Act, 1000 Parliament Bull approved by developed Amendment Bill | NVFFA Amendment Bill NVFFA Amendment Draft NVFFA N/A NVFFA tabled in Parliament Bill approved by Regulations Amendment Bill Parliament Parliament developed approved | 10 training interventions10 training10 training50 trainingof the provisions of theinterventions of theinterventions ofinterventions ofNFAprovisions of theprovisions of theprovisions ofthe provisions ofNFANFAtheprovisions of the NFAthe NFAthe provisions of | 10 training interventions10 training10 training50 trainingof the provisions of theinterventions of theinterventions ofinterventions of |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|
| PERORMANCE 2018/ INDICATORS 2 CONSERVATION | sreviewed red | National Veld and NVFFA Forest Fires legislation tabled and Regulations reviewed and approved | Number of training 10 trai interventions of the of the provisions of the NFA NFA | Number of training 10 train interventions of the of the provisions of NUEPE |

| Audited Performance Extinuated Medium-term targets 2018/20 Pirformance 2022/23 2018/20 2022/23 Five-year target 2018/20 2022/23 Pive-year target | provisions of the provisions of the the provisions of the provisions of the provisions of the NVFFA NVFFA the NVFFA the NVFFA | 3 projects supported 4) 000 trees planted 40 000 trees 40 000 trees 200 000 trees (Million Trees planted planted planted | I pilot study on REDD+ I pilot study on Draft institutional Institutional National REDD+ in Mpumalanga Province REDD+ in the framework on REDD+ framework on strategy approved 1 Fastern Cape developed REDD+ approved strategy approved | N/A It/A Legal review of MLRA Amendment MLRA and amendment areas for Bill gazetted for Regulations MLRA and Public consultation amended and Regulations finalised Promulgated | Decision made by 5th Aquaculture Parliamentary Parliamentary Aquaculture Parliament that the Bill Development Bill process continued process continue regulatory be processed by the 6th revived framework framework |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| PETORMANCIE INDICATORS | | Number of trees planted outside forests footprint | National REDD+ Strategy developed | MLRA and Regulations reviewed and amended | Aquaculture regulatory Framework developed and finalised |

| Five-year target up to and including 2023/24 | Policies reviewed and approved: • General Policy on Allocation of Commercial Fishing Rights. • Sector Specific Fisheries Policies on Allocation of Fishing Rights. • Policy on the Transfer of Commercial Fishing Rights Fishing Rights Allocation Fishing Rights i Process (FRAP) application fees, levies, harbour |
|----------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2022/21 | 12 sector specific P fisheries policies. a Transfer Policy. FPE Policy and application forms reviewed |
| Medium-term targets 2021/22 | Transfer Policy & Fisting Processing Establishment (FPE) developed. |
| Estimated performance 2020/21 | Revised General Policy on the Allocation of Fishing Rights approved |
| Audited Performance 2019/20 | Phase 1-2 of socio economic impact assessment conducted |
| PEFORMANCE INDICATORS | Pisheries Management policies developed and approved |

| Proceeding 2012//20 Including 2012//20 fees and grant of right fees reviewed. New Policies developed and approved: • New fisheries policy approved. | Inland fisheries management policy approved by Cabinet | New MLRF revenue streams/fees gazetted and implemented. | 173 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|-----|
| 2022/220 | Policy gazetted for implementation | Revenue model and collection targets and strategy implemented | |
| Medihim-term targets 2021/22 | Policy submitted to Cabinet for approval | Revenue model and collection targets and strategy implemented | |
| latimated jérformande 1020/21 | MEDLAC consultation on National Freshwater (inland) Wild (apture Fisheries Policy finalised | New MLRF revenue streams/ fees gazetted | |
| Audited Performance 2018/20 | 2nd draft was developed | N/A | |
| FEFORMANCE INDICATORS | National Freshwater (inland) Wild Capture Fisheries Policy developed and approved | Marine living Resources Fund (MLRF) revenue model developed and approved | |



| PEFORMANCE | Audited Performance 2019/20 | 1. stimuted 5. hrformance 2120/21 | Medhim-term targets 2021/22 | 2022/13 | Flve-year target up to and including 2023/24 |
|--------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|
| Number of verifications of right holders conducted | 281 | 230 vertifications. | 284 verifications | 290 verifications | 290 verifications per annum |
| Number of compliance awareness initiatives conducted | N/A | 10 initiatives per atruum | 10 initiatives per annum | 10 initiatives per annum | 10 initiatives per annum |
| Small-scale aguaculture Comprehensive Small- support programme Scale-Aquaculture developed and Eramework. implemented | Comprehensive Small- Scale-Aquaculture Framework. | Small-scale Aquaculture Support Programme Implementation Plan developed and approved | 5 individuals / entities benefiting from Small- scale Aquaculture Support Programme. | 15 individuals / entities benefiting from Small-scale Aquaculture Support Programme | 20 individuals / entities benefiting from Small-Scale Aquaculture Support Programme |
| Number of small scale fishing cooperatives allocated fishing rights | Small-scale fishing rights allocated to: • 73 co-operatives (Eastern Cape) • 43 co-operatives (Kwa- Zulu Natal) | Small-scale fishing rights allocated to c)-operatives in V/estern Cape | Small-scale fishing rights allocated to cooperatives: • 73 co-operatives (Eastern Cape) | Small-scale fishing rights allocated to cooperatives: • 36 co-operatives (Kwa-Zulu Natal) | 147 Small-scale fishing cooperatives allocated fishing rights |

| Medium-term targets 2021/22 2022/23 Flve-year target up to and including 2023/24 | Draft Integrated Integrated I47 small scale Development Support development isthing co- Strategy approved support projects operatives Strategy approved support projects operatives Prograted co-operatives Integrated Co-operatives Development Support Strategy Strategy Programme | Alternative Livelihood Alternative Strating Strategy approved Livelihood projects and piloted in 8 launched in 8 coastal communities coastal coastal communities alternative coastal communities invelihood internative internative coastal communities internative | |
|-------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Medium-6 2021/22 | | THE OF ALL A DESIGNATION | |
| Estimated performance 2020/21 | Draft Integrated Development Support Strategy developed | Alternative Livelihoods Concept Plan approved | |
| Audited Performance 2019/20 | N/A | N/A | |
| PEFORMANCE | Integrated Development Support Programme for small- scale fistiers developed and implemented | Alternative Livelihood Strategy developed for fishing communities | |

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| have a | ewed.pdf ca' African | | | | |
| keholders I | Il-paper-revi n South Afri | ved=y | | | |
| ice – Do St | e-2003-Fina ent Sphere i | e=1&isAllov | ň | | |
| al Governar | -Conferenc | df?sequenc | | | |
| invironment | 014/07/IAIA e at the Loca | etal_2011.p | | | |
| tENCES Boer, A., O'Beime, S., and Greyling, T., (2003). The Quest for Co-Operative Environmental Governance – Do Stakeholders have a | Consistent Map and Directions? http://sesolutions.co.za/wp-content/uploads/2014/07/IAIA-Conference-2003-Final-paper-reviewed.pdf Mngoma, W., Pillay, P., and Reddy, P. S. (2011). 'Environmental Governance at the Local Government Sphere in South Africa' African Journal of Public Affairs. Volume 4 number 2 (September 2011). | https://repositiory.up.ac.za/bitstream/handle/2263/57704/Mngoma_Environmnetal_2011.pdf?sequence=1&isAllowed=y | | | |
| uest for Co- | a)wp-conter ironmental (xir 2011). | 4/Mngoma_ | | | |
| 03). The Q | Consistent Map and Directions? http://sesolutions.co.za/wp-cont Mngoma, W., Pillay, P., and Reddy, P. S. (2011). 'Environments Journal of Public Affairs. Volume 4 number 2 (September 2011). | 42263/5770 | | | |
| /ling, T., (20 | ? http://seso ddy, P. S. (; e 4 number | eam/handle | | | |
| S., and Gre | / Directions , P., and Re fairs. Volum | .ac.za/bitst | ß | | |
| , O'Beime, | ent Map and a, W., Pillay of Public Af | apository.up | | | |
| REFERENCES 1. Boer, A., O'E | Consiste 2. Mngome Journal | https://re | | | |
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| | P | REPORTING REQUIREMENT | NG RI | EQUIR | NEINE | H | RE | REPORTING APPLICABLE | NG API | PLICAI | ILE | REPO | REPORTINGFREQ UENCY | FREQ |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------------|------------|---------|-------|-------|----------|----------------------|--------|------------|---------------|---------|------------------------|-------|
| INDICATOR NAME | ASTM\90N | S NDP Chapter | Outcome 10 | Outlook | NEWA | Tento | Vational | Province | Local | Private | International | Quarter | lsunnA | Other |
| Number of EPWP work opportunities created | M | | M | | | | M | M | | | | | м | |
| Number of jobs from biodiversity economy sector created | × | | × | | | | × | M | | | | | × | |
| Number of jobs created by the waste economy | м | м | M | | | | м | × | | | | | м | |
| Number of youth, women and previously disadvantaged individuals participating in the wildlife, ecotourism and bioprospecting/trade value chain | × | | × | | | | M | | | | | | M | |
| Number of biodiversity economy initiatives implemented | M | | × | | | | M | | | | | | м | |
| Number of jobs created through implementation of ocean economy programmes | M | | м | | | 1 | M | | | | | | × | |
| Number of environmental teacher trainers trained | M | | M | | | | M | | | | | | м | |
| Number of students placed on the work integrated learning programme | × | | M | | | | M | | | NAME AND A | | 1 | × | 1 |
| Number of transition plans to a low carbon economy and climate | м | м | M | | | | M | | | | | | × | |

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| REPORT | 5 NDP Chapter NDP/MTSF | from Government and 35 000 from the Private Sector); | Number of community beneficiation X programmes implemented | Percentage/Number of hectares of X land under conservation | Percentage increase in species X protection level | Number of priority ecosystems X showing improved conservation status | Number of management plans for X declared marine protected areas developed and implemented | Estuarine Management Strategy X developed and implemented | Percentage waste diverted from the X landfill sites through reuse, recycling, recovery and beneficiation. | Percentage reduction in waste generated during manufacturing and industrial process |
|---------------------------------------|------------------------------|---------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|------------------------------------------------------|----------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|--------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| ING REQUIREMENT | Outcome 10 | | | M | M | м | M | | | × |
| | Outlook | | | | | | | | | |
| | NEMA Other | | | | | | | | | dat dat |
| ž | National | | | M | M | × | M | × | × | M |
| TINAK | Province | 1 | | M | | | × | × | × | |
| NG AFT | Local | | | | | | | | | |
| | Private | | | | | J | | | M | M |
| | International | - | | | | | | | | |
| RTING REQUIREMENT REPORTING APPLICABI | Quarter Annual | | × | × | M | M | M | × | M | M |
| , Kree | Other | | | | | | | | | |

| | INDICATOR NAME | Number of water resources classes 3 and resource quality objectives determined | Number of government-owned ambient air quality monitoring stations meeting minimum data requirements and reporting to the SAAQIS | Air quality management plans for the priority areas reviewed and implemented | Small-Scale fishing rights allocated in 3 all 4 coastal provinces. | Increase in the number of NEMA Schedules 1 and 2 organs of state complying with preparations of EIPs and EMPs | Increase in the number of NEMA Schedules 1 and 2 organs of state attending the Subcommittee on EIPs and EMPs | Number of compliance inspections, conducted. | Number of administrative enforcement notices issued for non- |
|--------------------------------------------|--------------------------|--------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|-----------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|----------------------------------------------|-----------------------------------------------------------------|
| REPORTING REQUIREMENT REPORTING APPLICABLE | NDP Chapter NDP/MTSF | × | M | M | × | | | M | M |
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| | Outcome 10 Outcome 10 | x | M | M | | | | | × |
| | ИЕМА | | | | _ | × | × | - | |
| | Оѓрег | | | | - | | 1 | | |
| | Иацопаl | × | M | M, | × | M | M | M | M |
| | Province | | M | × | | × | M | M | Ņ |
| ING AI | Local | | M | M | | | | | |
| PLICA | Private | | | × | | | | _ | |
| BLE REPORTINGFREQ | International | | | | | | | | |
| | Quarter | | | × | | | | - | |
| | leunnA | × | M | × | × | × | × | M | × |
| REQ | Other | | | | | | | | |

| REPORTING REQUIREMENT | Outcome 10 Outcome 10 | compliance with environmental legislation | Number of completed criminal X X investigations handed to the NPA for prosecution (for EMI Institutions) | | | |
|------------------------|--------------------------|----------------------------------------------|----------------------------------------------------------------------------------------------------------------|--|--|--|
| QUIREMENT | Outlook MEMA Other | | P | | | |
| REP | Vational National | | × | | | |
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| | International Quarter | | | | | |
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| FREQ | Other | 1 | | | | |

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