

NDP OPERATIONS GUIDE ROADMAP

The NDP Operations Guide is a tool to assist Municipalities to comply with NDP operational procedures. The Guide provides quick guidance on NDP processes, outputs required and tools to assist in developing the outputs. The Operations Guide does not replace the NDP Toolkit, but introduces additional support for operational management. The NDP Toolkit should be used together with the Operations Guide. This Roadmap serves as a guide on how to use the Operations Guide.

STAGE 1

REGISTRATION



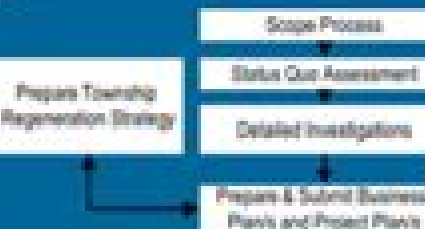
DESCRIPTION

This is the first step in the process for a municipality to register their township for NDP funding. The standard Registration form will guide the municipality through a series of evaluation questions and require information about location, intent, focus and management. Should this stage of the process prove successful, the next step in the strategic partnership will be initiated to sign the Funding Agreement. Registration takes place only in set periods determined by the NDP.

Registration Checklist: Signed Funding Agreement

STAGE 2

PREPARATION



DESCRIPTION

This stage will start with a process of engagement and discussion to scope, programme and promise a collection of projects in order to clarify concepts. This will be the first step in building the Business Case which includes providing detailed information on the programme and assessing its feasibility. Then to prepare a plan for implementation (Business Plan) that will be approved by the NDP to authorize release of CO. Aligned with this process to complete a Township Regeneration Strategy that will mainstream sustainable township development over the long term.

Preparation Checklist: Approved Business Plans

STAGE 3

IMPLEMENTATION



DESCRIPTION

This stage will involve the implementation of the approved programme by using Capital Grant Funds. Funding and investment partners will be brought on-board. Funding may also be available for any necessary project management, capacity building and detailed planning to ensure the success of the project. Payment requests will be made according to milestones identified and agreed.

Implementation Checklist: Close-out Reports

STAGE 4

EXIT AND REVIEW



DESCRIPTION

The purpose of this stage is to effect handover and closure, including the establishment of all management systems and the building of capacity if not already available. During this stage the key business factors of the programme as identified within the Business Plan are also reviewed. Audits or assessments may be undertaken with or without the support of municipalities.

Exit and Review Checklist: Exit Strategy and Signed Award Closure Template

SUPPORT MATERIAL

Completed Form

Grant Administration

NDP Toolkit
NDP Language Certification of Reg. Terms
Minimum Filing Requirements
Funding Agreement & Schedule
NDP Glossary of Terms

Project Preparation

Finance and Budget

Township Regeneration Strategy
Business and Project Plans
Economic Area Analysis

Financial Policies and Procedures
Subsidy Process Checklist
Benchmark, Control, Report
Risk, Timeline Manual
Risk, Progress Report Template
Schedule 3A WPS - Current Year

Exit and Review Documents

Schedule 3B WPS - 3 Year, Current
VAT Guidance Note
CO Payment Claim Process
TA Payment Claim Process
Credit Order Instruction
Capital Grant Close Letter, Template

Exit and Review Documents

Technical Assistance Payment, Request Template

The Insiders Guide To Managed Care A Legal And Operational Roadmap

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Velavancorresponding**



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