

District Asset Management Forum

	iLembe District Municipality		Ndwedwe Local Municipality		Mandeni Local Municipality		Maphumulo Local Municipality		KwaDukuza Local Municipality	
Structure	Manager: Assets	Permanent	Accountant	Assistance Manager	Permanent		Manager: Assets	Vacant	Manager: Assets	Accountant Acting
	Accountant	Contract Employee	Asset Clerk	Asset Officer	Permanent		Accountant	Permanent	Accountant	Permanent
	Asset Clerk	Permanent					Asset Clerk	Permanent	Sub-Accountant	Permanent
	Asset Clerk	Permanent							Sub-Accountant	Permanent
Consultants	Accounting	None	Accounting	PWC	Accounting	None	Accounting	Bonakude Consulting	Accounting	PWC (Register Upgrades)
	Infrastructure	SMEC SA	Infrastructure	PWC	Infrastructure	MAMA (Pty) Ltd	Infrastructure	Bonakude Consulting	Infrastructure	SMA and Aurecon SA
	Infrastructure	Movables	Infrastructure	Movables	Infrastructure	Movables	Infrastructure	Movables	Infrastructure	Movables
No. of Assets	4576	4218	957	7151	656	2117	79	2694	26564	11912
Value of Assets	614 594 662	46 539 164	149 848 516	21 092 627	359 038 640	21 912 065	51 484 358	4 399 035	884 653 886	55 766 141
No. of AUC Projects	32	0	39	0	9	0	38	0	167	0
Value of AUC Projects	597 037 427	0	78 030 272	0	54 561 006	0	27 049 364	0	332 543 866	0
System being used	Ms Excel	Municipal Infrastructure Performance Management Information System (MIPMIS)	BAUD System		Exodus System		Pastel Evolution		BAUD System	

Training Needs

GRAP Standards (Leases; Impairments; Investment Properties)

KZN Treasury/IMFO (Asset Accounting)

Infrastructure Asset Management:

> Compilation of Asset Maintenance Plans

> Formulation of Asset Management Strategies

IMESA: Ten Step Programme to developing an Asset Management Plan (2 Days)

IMESA: Infrastructure Asset and Maintenance Management (1 Day)

Report Writing

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Advanced Ms Excel

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