



Supply Chain Management Implementation Checklist

The National Treasury has received numerous requests from municipalities for assistance in the implementation of supply chain management (SCM) reforms. Following the successful trail of a SCM checklist by national and provincial departments a similar checklist has been developed for local government.

The SCM Checklist (attached) is designed to test the thoroughness of implementation and to monitor progress. Whilst it is intended to assist municipalities and municipal entities, it will also provide valuable information for government to assess progress across the local government sphere as a whole and to target areas requiring support.

Completion of the checklist

This is a self assessment checklist and should be filled in completely and answered to the best of your ability. Please select from the answers provided in the drop down lists or insert other responses as indicated. In most cases this is a "yes" or "no". When the answer is a "no" please insert a comment to indicate progress made, the anticipated date of compliance and responsible official in the columns provided. The checklist can be modified or adapted to suit the individual requirements of each municipality. Further instructions are provided on the top of the checklist.

Submission to National Treasury

To assist with overall monitoring of the state of implementation across the local government sphere you are kindly requested to forward a copy of a completed checklist to the National Treasury. This information will be shared with our Provincial colleagues and will assist us in targeting support and, if necessary, provide individual assistance to municipalities with implementation.

Please email your completed checklist to mfma@treasury.gov.za as soon as possible and by no later than **1 December 2006**.

Contact



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

Post **Private Bag X115, Pretoria 0001**

Phone **012 315 5850**

Fax **012 315 5230**

Email mfma@treasury.gov.za

Website www.treasury.gov.za/mfma

T. Pillay
Chief Director: Local Government
20 October 2006