

2022/23 SERVICE DELIVERY STANDARDS

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LIST OF ACRONYMS AND ABBREVIATIONS

WPTPSD	SDIP	SDF	PAJA	PAIA	OOP	MPSA	MEC	HOD	GPG	GDSACR	DPSA	BP	APP
White Paper on Transforming Public Service Delivery	Service Delivery Improvement Plan	Service Delivery Forum	Promotion of Administrative Justice Act	Promotion of Access to Information Act	Office of the Premier	Ministry of Public Service and Administration	Member of Executive Council	Head of Department	Gauteng Provincial Government	Gauteng Department of Sport, Arts, Culture and Recreation	Department of Public Administration and Services	Batho Pele	Annual Performance Plan
											A	V	

1. VISION

"An active, creative and modernised Gauteng City Region contributing to sustainable economic growth and social cohesion".

MISSION

environment and accelerated social transformation for sporting, artistic, and cultural excellence, by: In pursuit of the above vision, the DSACR will work in an integrated manner among and within communities to create an enabling

- Facilitating talent identification and development in partnership with key stakeholders;
- Positioning the business of sport and creative industries as catalysts for sustainable socio-economic growth;
- Modernisation of the economy through the bidding and hosting of major sporting and cultural events;

Providing access to sport, arts, cultural activities, library, archival services and facilities;

- Transforming the Gauteng heritage landscape; and
- Pursuing 4th industrial revolution through modernized system.

VALUES

In working towards the achievement of the mandate and vision set out above, the DSACR subscribes to the following internal values:

realilwork and Collaboration	We work co-operatively, by asking for and giving information and support, and sharing success with others across
	our department and across all spheres of government
Honesty and Integrity	We are honest, trustworthy and straightforward in all our dealings, and use time, money and resources effectively and
	the state of the s

	Respect and Diversity	
consideration and empathy for their emotional and physical wellbeing	We value others for their contribution, irrespective of personal differences, we involve and listen to others, and show	efficiently.

Employee Focused		Stakeholder Focused
We value all employees; provide equal access to opportunities for development, recognition and reward.	and external stakeholders, in a courteous, open, transparent and speedy manner	We consult, encourage feedback and provide services that meet or exceed the needs, standards and timescale of our internal

Quality We pi	Accountability We are p	
provide outstanding products and unsurpassed service that, together, deliver premium value to our customers.	are personally accountable for delivering on our commitments.	

4. LEGISLATIVE MANDATE

The Departmental Service Standards are therefore developed in response to the following legislation

- Chapter 10 section 195 (1) of the Constitution outlines the basic values and principles governing public administration
- Promotion of Access to Information Act (PAIA), Act 2 of 2000
- Promotion of Administrative Justice Act (PAJA), Act 3 of 2000
- Promotion of Equality and Prevention of Unfair Discrimination

The White Paper on Transforming Public Service Delivery (Batho Pele) (WPTPS) 1997

- The Public Service Regulations, 2001
- The MPSA directive of 30 October 2008

5 Gauteng Department of Sport, Arts, Culture and Recreation (GDSACR) Outcomes

The following are the departmental Outcomes linked to the priorities of the GGT2030 Plan of Action.

- Compliance and responsive governance
- Transformed, capable and professional Sport, Arts and Cultural Sector
- A diverse socially cohesive society with a common national identity
- Integrated and accessible Sport, Arts and Cultural infrastructure services
- Increased market share of and job opportunities created in sport, cultural and creative industries

6 **GDSACR KEY STRATEGIES**

- Creative Industries Development Framework;
- Performing Arts Strategy;
- Visual Arts Strategy;
- Music Strategy

- Competitive Sport Strategy;
- Integrated Sport Plan;
- Gauteng Sport Policy and Plan;
- Craft Strategic Framework;
- Competitive Sport Strategic Framework;
- Grant-in-Aid Policy Framework for the allocation of funding to sector related organisations and institutions;
- Gauteng Arts in Schools Strategy;
- Gauteng Language Policy Framework;
- Gauteng Provincial Archives and Records Services Bill, 2013; and
- Revised White Paper on Arts, Culture and Heritage.

7. PROGRAMME SPECIFIC SERVICE STANDARDS

PROGRAMME 2: CULTURAL AFFAIRS

SERVICES			SERVICE STANDARDS	DARDS		
	QUANTITY	QUALITY (STANDARD)	TARGET GROUP (BENEFICIARIES)	TARGET AREA (WHERE)	TIME	FULL STATEMENT
Creative Arts						
Implement Arts and Culture Programmes	410 non-fee-paying schools supported to participate in Arts and Culture Schools integrated	Non-fee-paying schools supported to participate in Arts and Culture Schools	Learners/ youth	Gauteng City Region	April 2022 – March 2023	Support provided will include capacity building, equipment and attire to foster the love for Arts and Culture at schools
	1 000 women trained in the Basetsana scriptwriting and directing workshop	Providing capacity to women in scriptwriting and directing workshop for theatre and film	Women and LGBTIQ+A	Gauteng City Region	July – December 2022	Job creation through capacity building in the film sector

Creative Industries Creating an enabling 20 creatives benefitting from enterprise and crafters through development various initiatives To Arts and Culture events financially supported supported initiatives initiatives initiatives initiatives initiatives incaratives supported through the virtual fashion and art gallery Creatives benefitting from enterprise development programmes Arts and Culture events supported financially (signature, major, community, local and trade fairs) to retain the hosting of events in Gauteng initiatives implemented through the 3D virtual fashion and art gallery.	KEY SERVICES
20 creatives benefitting from enterprise development programmes 15 Arts and Culture events financially supported 20 market access initiatives implemented through the virtual fashion and art gallery	Creative Industries
20 creatives benefitting from enterprise development programmes 15 Arts and Culture events financially supported 20 market access initiatives implemented through the virtual fashion and art gallery	Creative industries
ented ented	Creating an enabling environment for artists and crafters through various initiatives
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ented	
orted	

	(4)	Promote and preserve the Gauteng heritage landscape
conversations/ dialogues held to foster social interaction	6 National and Historical Days celebrated 20 community	Promote and preserve the Gauteng heritage landscape 25 Heritage sites provisionally declared
national building conversations conducted per year	National and Historical Days celebrated Social cohesion and	Provisional declaration of Gauteng Heritage sites
	Communities, artists, sector organisations, companies etc.	Communities
	Gauteng City Region Gauteng City Region	Gauteng City Region
2023	April 2022 – March 2023 April 2022 – March	July 2022 – March 2023
conversations/ dialogues held r year to foster social interaction and promote national building in the province.	Celebration of national and historic days in order to promote social cohesion and nation building.	Heritage sites provisionally declared to be preserved for the liberation history in terms of the National Heritage Resources Act 25 of 1999.

PROGRAMME 3: LIBRARY AND ARCHVAL SERVICES

KEY	SERVICE STANDARDS					
SERVICES	QUANTITY	QUALITY (STANDARD)	TARGET GROUP (BENEFICIARIES)	TARGET AREA (WHERE)	TIME	FULL STATEMENT
Provision of library	15 Libraries of the	Libraries of the future	Communities	Gauteng City Region	January - March 2023	Libraries of the Future
and information	future developed	developed to provide a				developed in order to
services	2	transformed integrated				provide a transformed
		one stop library				integrated one stop
						library and information
						service. This project
						also aims to facilitate
						information literacy,
						ICT skills of users,
						Virtual access
Commission of the latest and the lat						

SACR	-
2022/23	SALES OF THE PROPERTY OF THE PARTY OF T
2022/23 Service	A STATE OF THE PERSONS
Delivery	SOUTH PART NOT THE OWNER.
Standards	STREET, STREET

KEY	SERVICE STANDARDS					
SERVICES	QUANTITY	QUALITY (STANDARD)	TARGET GROUP (BENEFICIARIES)	TARGET AREA (WHERE)	TIME	FULL STATEMENT
			*			including Arts and
			8			Sports information
						needs and knowledge.
	30 Born to Read	Born to Read	Communities	Gauteng City Region	July - December 2022	Born to Read
	programmes	programmes				programme
	implemented	implemented				implemented to assist
						mothers to read to their
						children (unborn and
						infants). It takes place
						in clinics, hospitals and
						public places.
	20 Market access	Market access	Communities	Gauteng City Region	January - March 2023	Support local emerging
	promotional	promotional				authors for economic
	interventions for local	interventions for local				empowerment and
	emerging authors	emerging authors				upliftment of authors by
	implemented	implemented				way of buying their
						book titles.
Provision of archival	30 registry inspections	Registry inspections	Communities	Gauteng City Region	April 2021 - March	Registry inspections
services	conducted	conducted			2023	conducted to ensure
						compliance of sound
						records management
						practices

PROGRAMME 4: SPORT AND RECREATION

CERVICES		1			
CLYACTO	QUALITY (STANDARD)	(BENEFICIARIES)	TARGET AREA (WHERE)	TIME	FULL STATEMENT
School Sport					
School Sport Mass 460 schools provided	Schools provided with	Learners,	Gauteng City	October - December	October - December Schools provided with sets of
Participation with equipment	equipment and/or attire	Educators, and	Region	2022	equipment and/or attire in
Programmes and/or attire as per	as per established	Schools			ensuring the delivery of school
implemented established norms	norms and standards				sport programs. Emphasis must
and standards					be on previously disadvantaged
					schools.

		Implementation of the sport development and coordination programmes	8 000 learners participating in sport tournam provincial leve
9 Sport focused schools in previously disadvantaged communities supported	2 200 people participating in Water Safety Programmes	200 people trained to deliver the Sport Academy Programme	8 000 learners participating in school sport tournaments at provincial level d Coordination
Sport focused schools in previously disadvantaged communities supported	People participating in the Water Safety Programme	People trained to deliver the Sport Academy Programme	Learners participating in school sport tournaments at provincial level
Learners and Schools	Communities	Coaches Technical Officials Sport Administrators Federations Sport Councils Educators Contract Workers Sportsmen and Sportswomen	Schools
Gauteng City Region	Gauteng City Region	Gauteng City Region	Gauteng City Region
July – December 2022	July 2021 – March 2023	April – December 2022	April 2022 – March 2023
Increased number of sport focused schools supported especially in previously disadvantaged communities	People participating in the Water Safety Programme to assist in decreasing the number of drownings in the province. The water safety programme includes water safety education and the learn to swim programme	Training provided to sport officials and athletes to deliver the sport academy programmes	Learners (boys, girls, able – bodied and learners with disabilities) supported to participate in the tournaments at a provincial level.

KEY	SERVICE STANDARDS					
SERVICES	QUANTITY	QUALITY (STANDARD)	TARGET GROUP (BENEFICIARIES)	TARGET AREA (WHERE)	TIME	FULL STATEMENT
Recreation						
Provide sustainable	50 provincial	-	Communities	Gauteng City Region	April 2022 - March	Provincial programmes
recreational/ Siyadlala	programmes (Hanyani	(Hanyani wellness and			2023	that are implemented
hub programmes	wellness and healthy	healthy lifestyle)				in line with the main
	lifestyle) implemented	implemented				purpose of the grant as
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3				well as to augment the
						provincial Hanyani and

Annual Mandela Annual Mandela Communities Gauteng City Region October - December Remembrance walk
Annual Mandela Communities Gauteng City Region October – December valk Remembrance walk

. GENERIC SERVICE STANDARDS

All officials and managers of the department will be clearly identifiable through the official name badges that they ought to wear. They will also be courteous to all clients and stakeholders at all times. Other generic service standards will be as follows:

STANDARD

Provide clear and straightforward information about our targets and achievements.

Consult clients to find out how we can improve our services.

Be open to new ideas and use customer feedback to develop and improve our services.

Develop strategic partnerships to make sure we effectively deliver the wide range of services we offer.

HOW IT WILL BE IMPLEMENTED

We will publish this information in departmental Strategic Plans, Annual Performance Plan, Budget Speech and Annual Report, Braille Annual Report, Annual Citizens' Report, as well as updating the Departmental website at www.sacr.gpg.gov.za

We will carry out regular Customer Satisfaction Surveys and consult communities through Imbizo's.

We will encourage people to suggest new ideas through the customer comments and suggestion boxes.

The Department will establish strategic partnerships across the different tiers of Government, with Non-Governmental Organisations, Community-Based Organisations, the public and other potential partners and

STANDARD

Make sure that officials are fully qualified and trained in all aspects of their work.

Provide effective and efficient departmental services.

Encourage people to use our services by promoting them and targeting them to specific groups of people.

Promote good governance in all we do.

Treat client information in a responsible manner.

Communicate effectively with all stakeholders.

Be available to serve the public.

Replying to letters e-mails and/or faxes swiftly.

Establish and maintain an effective Customer Desk at key departmental service points, such as Head Office and the Cluster Offices.

HOW IT WILL BE IMPLEMENTED

stakeholders.

Training and development for officials will be conducted in accordance with the departmental Skills Development Plan

points across the Province, Cluster Offices, identified schools and the Head Office The Department will ensure its services are provided effectively and efficiently through the 51 hub service

We will advertise and promote all departmental programmes, facilities and events. Clients and potential clients will be kept up to date through GPGs public information system, the Departmental website and the

adjustments. We will comply with public service rules and regulations in all we do. exercises to compare our own performance with others on a regular basis and make the necessary transparency working with strategic partners and oversight bodies. We will institute benchmarking We will identify and develop necessary procedures and systems to promote accountability and

We are committed to protecting the privacy of information and handling client information in a responsible

on hand, whilst taking cognisance of the need for inclusion and that of cultural diversity. promptly. Our communiqué will be done in a courteous and professional manner, addressing the issue/s We will communicate verbally and/or in writing with everyone, depending on the need of the stakeholders,

Sundays and Public Holidays) Officials and managers will be on duty from 08H00 until 16H30 during normal weekdays (excluding

- Written responses will be sent within 5 working days, at most 10 working days.
- within 7-14 working days. If you have an e-mail address, please quote it in all your correspondence. We will respond to you
- possible, due to the nature of the inquiry, we will keep you informed of the progress accordingly For more complex enquiries, we aim to respond within 20 working days of receipt. Where this is not
- address, when communicating with the Department. Kindly include your contact details, such as your telephone no./cell no.; e-mail address; and/or postal

The Customer Desk will be dealing with complaints, compliments and suggestions as follows:

- P COMPLAINTS - Complaints related to quality of service will be considered thoroughly, fairly and dealt address and/or the location of the service point, as well as the name/s of the people you are with effectively. Please ensure that when you contact us, you have details of the specific problem, the complaining about.
- Step 1: Discuss with the official directly involved. If unresolved proceed to step 2
- Step 2: Make a written complaint to the immediate supervisor. This will be responded to in writing, within 7 days. If unresolved, proceed to step 3.
- Step 3: Make a written complaint to the Senior Manager in cases where the immediate

HOW IT WILL BE IMPLEMENTED

supervisor is not the Senior Manager (Step 2). This will be responded to in writing, within 7 days. If unresolved, proceed to step 4.

- Step 4: Make a written complaint to the Executive Manager in cases where the next respondent
 is the Executive Manager (Following from Step 3). This will be responded to in writing; and If
 unresolved, proceed to step 5.
- Step 5: Submit the written Complaint to the Head of Department (HOD) with additional information explaining why still aggrieved. If unresolved, proceed to step 6.
- Step 6: Lodge a written complaint with the Member of the Executive Council (MEC) within 2
 weeks after receipt of response from the HOD with additional information explaining why still
 aggrieved. The MEC will review the complaint within 2 weeks and then respond to the
 complainant by the third week. The final decision will be in writing. If the matter is still unresolved,
 proceed to Step 7.
- Step 7: A member of the public may, in exceptional cases, feel so dissatisfied that an independent review can be requested by the Public Protector.

B. COMPLIMENTS/SUGGESTIONS

Because we are always seeking to improve our services, we welcome suggestions on ways to improve our services, thereby becoming more effective and efficient. Please let us know how we are doing and give us feedback on departmental programmes, activities and events by e-mailing your compliments/comments and suggestions to the Endowment's Web Manager, Attention: Customer Service Coordinator, at www.sacr.gpg.gov.za

You may also write us at the following address:

Private Bag X33, JOHANNESBURG, 2000

For general information about the Department, information about our specific programs and activities, and our publications, please e-mail the Web Manager as indicated above.

Our public information telephone number is: (011) 355 2500

Promote and encourage public participation in departmental policies, programmes and projects.

in all We will

Distribute the agenda for all departmental meetings/workshops/seminars at least 5 working days

	¥ _
Support the Promotion of Administrative Justice Act.	STANDARD Practice the Code of Good Conduct. Adhere to Batho Pele Principles. Support the Promotion of Access to Information Act.
	before the meeting: Give written responses to questions arising from Public Participation forums/platforms within 10 working days after the event, where applicable; and Provide the minutes/proceedings of the previous engagements, 10 working days after the event, in preparation for the follow-up engagement/s. All officials and managers will ensure that they practice the approved departmental Code of Conduct, at all times, in the execution of their duties. All officials and managers will ensure that they adhere to the Batho Pele Principles, at all times, in the execution of their duties. We will Develop and implement a departmental PAIA Manual;

HOW IT WILL BE IMPLEMENTED

- Be fair, honest and transparent when dealing with departmental matters;
- Ensure payments are made within 30 days of the date of acceptance of the goods and/or services delivered in accordance with the Procurement Order/Contract and the date of receipt of an accurate

9. MESSAGE TO THE CLIENT

9.1 Your rights

You are entitled to:

- Be treated in a courteous and respectful manner
- Have access to departmental programmes and services
- Have voir personal information trooped with contidentially
- Have your personal information treated with confidentially.

Be provided with access to information under relevant legislation.

For your complaints and feedback to be addressed in a considerate manner.

9.2 How You Can Help Us

You can assist us to provide outstanding services by:

- Providing timely, honest, complete, and accurate information.
- Being civil, courteous and respect our officials who render services to you
- Providing feedback on the quality of our services
- Keeping up to date with information on departmental policies, programmes and projects.
- Being active in the public participation processes.

10. CONCLUSION

ahead to ensure that services are provided in the spirit of the Batho Pele Principles and these Departmental Service Standards. relating to its mandate. GDSACR will strive for effective strategic partnerships to ensure maximum return on scarce resources. It will further forge The Department of Sport, Arts, Culture and Recreation remains committed to the equitable, open and transparent provisioning of public services

11. SIGN-OFF OF 2022/23 SERVICE DELIVERY STANDARDS:

Recommended by

Ms. Thato Setati

Deputy Director: Strategic Planning

Date: 2 2023

Approved by:

r. Sydney Ndlovu

Director: Strategic Planning

Mr. China Mashinini

Acting Head of Department

Department of Sport, Arts, Culture and Recreation

Date: