

Project Status Report

Project Name: Ramosadi Project
Date: 10 October 2008
Focus Area: General Project status
Product/Process: Vegetable Production

1.

Project Name : Ramosadi Project		
Prepared By: RD Kgang	Date: 16 October 2008	Reporting Period: 10 October to 15 October
Comments <ul style="list-style-type: none">• Project is producing vegetables• Water preservation and mindful use is priority• Overall objectives are intact• Records are at present well kept• Claims do not relate to activities flowing from work plan• Project has a very strong Leadership team• Prospect for Success are great		
Project Summary: <ol style="list-style-type: none">1. The project has been through common teething stages, the morale is high and beyond this project visit we are sure that project performance, paper compliance as well management functions will continue to improve.2. The skills transfer from senior project members is added advantage		
Recommendations <ol style="list-style-type: none">3. Project initiate contract grower relations with local fresh produce enterprise4. Align claims to activities flowing from action plan5. Skills transfer relating to general management should enjoy priority as volunteer management support indicated their intension to relief themselves of their duties as soon project team is able to manage.		

Project Name: Lethabo Water and Sanitation Project
Date: 10 October 2008
Focus Area: General Project status
Product/Process: Community Health Club
Location Matsateng

2.

Project Name : Lethabo Water and Sanitation Project		
Prepared By: RD Kgang	Date: 16 October 2008	Reporting Period: 10 October to 15 October
Comments <ul style="list-style-type: none"> • The project Locates its activities in Matsatseng 20km from office in Mothlabeng in Mmabatho • Team is worried about community buy in into the project • They travel long distance to get to site • The activities to create awareness are underway • Paper Compliance is still a challenge • Monthly reports have not been submitted • State their intension to write a letter seeking contingency funding. 		
Project Summary: <ol style="list-style-type: none"> 6. Prospects for success are great 7. Despite existing challenges member are determine to succeed 8. Funds are sighted as primary challenges 9. Member intend to spend more time on site 10. Member are passionate about their work 		
Recommendations <ol style="list-style-type: none"> 11. To make necessary impact members should consider relocate close to site. 12. Incorporate local community members to achieve local support 13. Submit Claims correctly and on time 		

Project Name: Emang Basadi ba Mocwacoe
Date: 13 October 2008
Focus Area: General Project status
Product/Process: Vegetable Production
Location **Modimola**

3.

Project Name : Emang Basadi		
Prepared By: RD Kgang	Date: 16 October 2008	Reporting Period: 10 October to 15 October
Comments <ul style="list-style-type: none"> • Project is producing vegetables for sale the community. • Project at times donate to child headed families and orphans in the area • Did not submit Documentation (claims, reports, time sheets and travel logs) • Water supply remains a serious challenge • Prospects for expansion are great as more land will be obtained 		
Project Summary: <ol style="list-style-type: none"> 14. The project needs to make sure that funds are used for activities intended for from action plan. Items such as Borehole and irrigation systems should enjoy priority. 15. Product require markets 16. The six member project is hard working group 		
Recommendations <ol style="list-style-type: none"> 17. Project initiate contract grower relations with local fresh produce enterprise 18. Align claims to activities flowing from action plan 19. Skills transfer relating to general management should enjoy priority. 		

Project Name: Thlabologang Food Plot
Date: 13 October 2008
Focus Area: General Project status
Product/Process: Vegetable Production

4.

Project Name : Thlabologang Food Plot		
Prepared By: RD Kgang	Date: 16 October 2008	Reporting Period: 10 October to 15 October
<p>Comments</p> <ul style="list-style-type: none"> • The project has 10 members • Reasons for visit were explained • Outstanding administrative issues were discuss • Task demonstration on how to complete and submit forms was carried out. • Water supply was stated as may concern. Quotation is hard to obtain, the Suppliers in the area just not interested to assist. • Issue around streamlining of immediate objective was strongly stated • Success prospect are great • Meeting dealt with in correct completion of all forms • Project faces internal conflict. The project founder who did not participate in the project indicated she too is qualifies for a full financial compensation. 		
<p>Project Summary:</p> <ol style="list-style-type: none"> 20. Project operates from temporary site provided by one of the members 21. All other activities are meant to take place at permanent Site 22. Management Systems are still not adhered to. 23. Demonstration on how to go about filling forms was done. 24. Team still struggle to follow work plan. 		
<p>Recommendations</p> <ol style="list-style-type: none"> 25. Team to resolve conflicts that presently seem to constrict project. 26. The gravity of conflict require immediate attention 27. Soil Analysis will alleviate concerns about crop failure that members were sighting 28. That member find alternative supplier for procuring Bore hole since the prices quoted are extremely high 29. That members reactivate previous customers in preparation for expected yield. Local Business used to give support but the project cant meet present demand. 		

Project Name: Botshelo Water
Date: 13 October 2008
Focus Area: General Project status
Product/Process: Water Conserveation
Location: Dinokana

5.

Project Name : Botshelo Water		
Prepared By: RD Kgang	Date: 16 October 2008	Reporting Period: 10 October to 15 October
Comments <ul style="list-style-type: none"> • The project has 10 members • Reasons for visit were explained • Outstanding administrative issues were discussed • Task demonstration on how to complete and submit forms wre carried out. • Project seeks to harvest rainfall flow from mountains around the area and redirect to the stream nearby. • Project also aims to use material resource abundant in the area to build bridges where soil erosion occurs. • Work plan require review. 		
Project Summary: <ol style="list-style-type: none"> 30. Project operate from resourced office in the village 31. The objective is unique and beneficial to community 32. The objective to redirect rain water to its original route of flow will improve the lifes of the people 33. Opportunities for bridge building skills for both members and volunteers are great 34. Team is making efforts to follow work plan. 		

Recommendations <ol style="list-style-type: none"> 35. That the project follow due process to procure items. 36. Send requisitions for procurement office attention. 37. Hold Meetings and produce minutes. 38. Correct Labour rates in relation to agreed format. 39. Find external technical Interventions to build sustainable bridge structure. The environmental impact assessment can not be over emphasised

Project Name: Thloafalo Community Health Club
Date: 13 October 2008
Focus Area: General Project status
Product/Process: Community Health Club
Location: Ntsweletsoku

6.

Project Name : Ramosadi Project		
Prepared By: RD Kgang	Date: 16 October 2008	Reporting Period: 10 October to 15 October
Comments <ul style="list-style-type: none"> • The project has 6 members • Reasons for visit were explained • Outstanding administrative issues were discuss • Task demonstration on how to complete and submit forms was carried out. • The project objective were discussed with a view to prioritise • Survey has been conducted • Team Morale is high. • General compliance with regard to documents is still a problem. • Some time organisation , claims for items not budget for. 		
Project Summary: <ol style="list-style-type: none"> 40. Project operate from an office dedicate for the organization only 41. Members are committed to their project tasks 42. Prospect for success exists. 43. Mobilisation and recruitment was concluded 44. The project team will place special attention to admin skills 45. The project team commits to making correct submissions 		
Recommendations <ol style="list-style-type: none"> 46. Organisation will refrain from claiming for items not budgeted for. 47. That the organization submit correctly and on time 48. That the Forms will relate to each and will be thoroughly check before submission 49. Intended CHC training should be fast tracked. 		

Project Name: Re tla dira
Date: 14 October 2008
Focus Area: General Project status
Product/Process: Community Health Club
Location: Lerome Village

7.

Project Name : Ramosadi Project		
Prepared By: RD Kgang	Date: 16 October 2008	Reporting Period: 10 October to 15 October
Comments <ul style="list-style-type: none"> • Project operate presently from a temporary site • Total membership 9 • The Project is involved in various activities including road safety driving lessons • Issue of land ownership was widely debated. • The Tribal authority is not in the position to allocate land • Although the present land lord was suggesting a five year lease, he eventually agreed to allocate a piece of land exclusively to the projects. The necessary process with traditional Authorities will follow • Documentation was also emphasized. Task demonstration on how to complete forms was done • The need to submit Monthly Forms and requisitions were was given adequate attention. • Project members would to the soil tested ahead of other project tasks 		
Project Summary: <ul style="list-style-type: none"> • Project operate from house of the land lord Mr Manamela • The project team commits to making correct submissions • Capacity Building 		
Recommendations <ul style="list-style-type: none"> • The issue of land ownership by verified in the week of 20th October • Contract grow relations be create with the local chamber of commerce 		