**To be completed by the municipality (for municipal initiatives/interventions/projects requiring NGO/Intermediaries expertise)**

|  |  |  |  |  |  |  |
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| **General Information** | | | | | | |
| Informal Settlement Name |  | | | | | |
| Informal Settlement Categorisation | Cat. A | Cat. B1 | | Cat. B2 | Cat. C | Undetermined |
| Percentage of category |  |  | |  |  |  |
| Approximate date when anticipated intervention is expected to start |  |  | |  |  |  |
| Informal Settlement description |  | | | | | |
| Indicative structure count |  | | | | | |
| District |  | | | | | |
| Municipality |  | | | | | |
| Town |  | | | | | |
| Suburb |  | | | | | |
| Ward (s) |  | | | | | |
| Farm/Erf number |  | | | | | |
| GPS centre point |  | | | | | |
| Municipal / developer contact person |  | | | | | |
| Municipal / developer contact number |  | | | | | |
| Municipal / developer email address |  | | | | | |
| Purpose of application |  | | | | | |
| **Strategic Alignment** |  | |  | | | |
| Informal Settlement services is below National Standards | YES / NO | |  | | | |
| Informal Settlement listed as part of the projects identified for acceleration | YES / NO | |  | | | |
| **Social Alignment** |  | | | | | |
| Age of informal settlement |  | | | | | |
| Describe community readiness and community participation level and support, (social compact) as per Rapid Appraisal information if available. |  | | | | | |

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| **Speciality required** | | | | | |
|  | | Intervention Priority level | | | |
|  | | High | Medium | Low | Additional comments to support the project |
| Indicate areas of speciality required for the associated interventions that could be unblocked through the services of the NGO/ Intermediaries | Community-Based Planning /Participatory Planning |  |  |  |  |
| Community facilitation and mobilisation |  |  |  |  |
| Project Management |  |  |  |  |
| Project Packaging |  |  |  |  |
| Social facilitation |  |  |  |  |
| Documenting learnings and upgrading processes |  |  |  |  |
| Community Survey and data collection |  |  |  |  |
|  | Conflict mediation |  |  |  |  |
|  | Networking and partnership brokering |  |  |  |  |
|  | Facilitating learning and upgrading processes |  |  |  |  |
|  | Skills training and leadership development |  |  |  |  |
|  | Monitoring and evaluation |  |  |  |  |
|  | In-situ upgrading and Re-blocking |  |  |  |  |
|  | Construction and building expertise |  |  |  |  |
|  | Other additional expertise/speciality required not listed above  …………………………………………………………………………………………  …………………………………………… |  |  |  |  |

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| **Sustainability criteria (continued)** | |
| Describe how the intervention will contribute to the overall upgrading of the settlement (indicate if not applicable) |  |
| Describe institutional capacity and resource of the municipality to manage and assist the service provider to achieve deliverables |  |
| Indicate potential risks/issues that could be associated with this initiative |  |
| **Implementation** |  |
| Describe Planning and Implementation processes that this initiative is linked to:   1. Planning and Design 2. Implementation 3. Operation and maintenance |  |
| Describe opportunities identified for continuous community facilitation and participation in the settlements that could be operational into other processes. |  |
| **ATTACHMENTS** | |
| Annexure A | Anticipated programme and associated milestone with dates linked to the UISP projects |
| Annexure B | Letter from the Municipality indicating support for the initiative and special conditions of deployment of NGO into the municipal spaces. |
| **NGO REQUEST FORM/REPORT COMPILED BY:** | |
| Name and surname |  |
| Company/Organisation |  |
| Professional description |  |
| Signature |  |
| Date |  |

|  |  |
| --- | --- |
| **DECLARATION BY MUNICIPALITY (FOR MUNICIPAL PROJECTS) OR DEVELOPER (FOR DEPARTMENTAL PROJECTS)** | |
| Name of official |  |
| Contact number |  |
| Date |  |
| Capacity of official |  |
| Signature of official |  |