**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 |  |

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