

No.	SDG 6.2 GAPS	PROPOSED ACTION	NW&SMP – Is it covered already?	NW&SMP – Can this be a new action?	OTHER (NWSRS, Legislation etc	Comments	Estimated Budget
1.	Prioritisation of sanitation services through various grants funding allocation	WSIG Framework: Impose allocation formula between water and sanitation (introduce a % between W&S)	No	Yes	DORA, 2016 Sanitation Policy, SFWFS MIG Framework	Municipalities will not meet the SDG targets due to slow delivery and none prioritization of sanitation services. Promotional material & guidelines are required	R3m
		MIG Framework: Enforce implementation of the allocation formula between water, sanitation and roads				Health and hygiene allocation not utilised effectively, used for construction purposes at times	
		Inclusion of a condition in WSIG & MIG frameworks that enforce Water Services Authority to prioritize Health and hygiene user education within the project planning and drafting of business plans /technical rep				Support the initiative regarding menstrual hygiene and related sanitation services	
2.	Proportion of population using safely managed sanitation services, including a hand washing facility with soap and water	Strengthen hygiene user education and training to address the needs of women and girls and those in vulnerable situations Incorporated, in the regulation (Norms & Standards) document.	No	Yes			
3.	Eradication of Open Defecation including the rising challenge in the cities due to migration	Develop a National Sanitation Integrated Plan Influence WSDP/IDPs planning processes at local levels Green drop results to inform planning and recommendations for funding	Yes 1	No	NW&SMP SFWS	Dilapidating cities and degrading of environment that can lead to unhealthy people.	

4.	Lack of Safely Managed Sanitation Plans for faecal sludge management for onsite sanitation and state of treatment plants to ensure safely management and Disposal	Develop National Faecal Sludge Management strategy Pilot the faecal Sludge Management system in Polokwane Municipality. Develop Regulatory requirements of faecal sludge Management	No	Yes	Sanitation Policy	Document research studies projects that in the country that support faecal sludge management	R2m
5.	Data and progressive monitoring for indicator 6.2.1	Establish & implement a country wide Integrated National Sanitation Information System to monitor, report, evaluate & regulate the entire sanitation sector across the country	No	Yes	(2016 Policy position 32)	Update the existing Sanitation Monitoring Tool on Monthly Basis.	R5m
6.	Sanitation Technical Committee on Appropriate Technology	Establish a committee to support institutional sanitation regarding appropriate technology Establish National Strategy on Technology uptake Develop Regulatory requirements of faecal sludge Management.	No	Yes			R3m
7.	Promotion of Incentive driven and uptake of appropriate Sanitation Technology	Launching an Incentive driven and decentralized Sanitation Innovation Campaign by Minister of Water & Sanitation, to encourage utilisation of resource efficient sanitation infrastructure in both rural and urban human settlement areas	No	Yes	2016 Policy position 24	Some WSA are not aware of their performance and backlog as well as targets to be met.	R15 M
8.	Sanitation delivery Status Quo per WSA not known	Communicate Status quo of sanitation delivery per WSA. Raise profile on Meeting SDG 2030 targets					

