

Name of municipality :

City of Cape Town

DISASTER MANAGEMENT CHAPTER IN THE IDP FOR THE 2012/2013 FINANCIAL YEAR

CONFIRMATION:

I herewith confirm that the high risk projects in this IDP have been assessed against the known prevailing disaster risk. The necessary preparedness / prevention / mitigation and response plans have been instituted.

Signed:

Head of DRM Centre

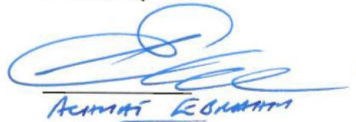


Date:

25/4/2012

Signed:

Municipal Manager


Annette K. ...

Date:

26.04.2012.

Note: The documents listed and referred to in the document are available at the Disaster Management Centre's on Municipal as well as Provincial level.

CHAPTER ON DISASTER MANAGEMENT IN THE IDP FOR THE YEAR 2012

1. A Hazard, Risk and Vulnerability Assessment (HRAVA) has been performed:

	YES	NO
1.1 For the Municipal Area	x	
1.2 For projects identified in the IDP	x	

Comments:

2. The identified disaster risks have been prevented or mitigated through the implementation of risk reduction programmes:

	YES	NO
2.1 For the Municipal Area	x	
2.2 For projects identified in the IDP	x	

Comments:

3. Appropriate disaster preparedness, response and recovery plans have been developed for a risk that can not be prevented or mitigated:

	YES	NO
3.1 For municipal area	x	
3.2 For project identified in IDP	x	

Comments:

4. The Municipality has instituted the following disaster management requirements:

	YES	NO
4.1 Established a functional Disaster Management Centre	x	
4.2 Appoint a Head of Centre	x	
4.3 A functional Disaster Management Advisory Forum	x	
4.4 A Disaster Management (DM) Plan has been developed	x	
4.5 This DM Plan does include Sectoral Plans	x	

Comments:

5. Disaster Management has functional systems that complies with the following:

	YES	NO
5.1 GIS data for disaster management	x	
5.2 Risk reduction planning	x	
5.3 Early warning system	x	
5.4 Preparedness, response and recovery planning (Generic Plan)	x	

Comments:

6. These systems are linked to:

	YES	NO
6.1 Other line functions in the Municipality	x	
6.2 Other Municipalities	x	
6.3 Security Forces (SAPS and SANDF)	x	
6.4 Provincial EMS	x	
6.5 Provincial Departments	x	
6.6 The National Disaster Management Centre	x	

Comments:

7. The Municipal Disaster Risk Management Plan is completed, submitted and approved by (answer where applicable):

	YES	NO
7.1 Other Municipalities in District Municipal Area	n/a	
7.2 District / Metropolitan Municipal Disaster Management Centre	x	
7.3 Provincial Disaster Management Centre	x	

Comments:

8. List of all the projects that have been identified in the IDP as “Very High Risk”, “High Risk”, “Low Risk” and/or “No Risk”. Please see attached Table: Assessment of Disaster Risk of IDP Projects – see overleaf

Assessment of Disaster Risks of high risk IDP Projects

1. Project Reference	2. Project Description	3. Primary & Secondary Stakeholders	4. Risk Rating (Very High Risk; High Risk; Low Risk, No Risk)	5. Risk Reduction (Prevention/Mitigation/Preparedness) actions taken	6. Comments by Disaster Management
1.1c + 1.2c	Waste Management upgrades & investigate landfill energy gas retrieval	Solid Waste Management	Low	In safe locations, using benchmarked techniques	Enhances City's Green Goal strategy i.r.o. climate change
	CTICC expansion	CoCT Depts. + CTICC management	Low	Expanding of current Venue DRM Plan	City's strategy to Events at this venue - integrated safety planning & operations continue
3.4c	Backyard shack servicing upgrades	Human Settlements; Planning; Utility Services	Medium	Process will reduce vulnerability to structural fires, flooding & improve health & utility access	Incorporated into Fire & Flooding Task Teams' operations which are co-ordinated by DRMC
3.2a	Continuing with upgrading of Informal Settlements	Human Settlements; Planning; Utility Services; Roads & Stormwater	Medium	Process will reduce vulnerability to structural fires, flooding & improve health & utility access	Incorporated into Fire & Flooding Task Teams' operations which are co-ordinated by DRMC
	Re-development of Bellville Velodrome precinct	Planning; Roads & Stormwater; Utilities; Sport & Rec. & private business	Low	Expanding of current Venue DRM Plan	City's strategy to Events at this venue - integrated safety planning & operations continue
1.2a	Broadband extension	ICT	Low	-	Will enhance telecommunications between Services
1.4	Upgrading & Rehabilitation of Roads & Stormwater Infrastructure	Roads & Stormwater;	Low	Replacement/upgrading of old infrastructure will decrease risk of disruption	A positive development
1.2c	Upgrading & Rehabilitation of Electricity Infrastructure	Electricity	Low	Replacement/upgrading of old infrastructure will decrease risk of disruption	A positive development

1.2c	Upgrading & Rehabilitation of Bulk Water Infrastructure	Water & Sanitation	Low	Replacement/upgrading of old infrastructure will decrease risk of disruption	A positive development
1.2b	Upgrading & Rehabilitation of Waste Water Infrastructure	Water & Sanitation	Low	Replacement/upgrading of old infrastructure will decrease risk of disruption	A positive development
1.4c	Extension of MyCiti (IRT) routes	Transport; IRT	Low	-	Will enhance Community mobility, incl. during times of emergency
3.5 – 3.8	Environmental Health Services community projects	City Health	Low	Process will reduce community vulnerability to health-related threats	A positive development
3.1	Social Services community programmes	Social Development	Low	Process will increase community resilience	A positive development
2.1 – 2.5	Expansion of Safety & Security Services Departments resources	Metro. Police; Traffic Services; Law Enforcement; Fire & Rescue; 107 PECC; DRMC	Low	Will increase coping capacity	An enhancement of preparedness by these Services