

Name of Municipality: *City of Cape Town*

**(DRAFT) DISASTER MANAGEMENT  
CHAPTER IN THE IDP FOR THE 2014/2015  
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: \_\_\_\_\_

Signed: \_\_\_\_\_

Municipal Manager

Date: \_\_\_\_\_

**Note: The documents listed and referred to in the document are available at the Disaster Risk Management Centres on Municipal as well as Provincial level.**

# CHAPTER ON DISASTER MANAGEMENT IN THE IDP FOR THE YEAR 2014/2015

**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:

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**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:

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**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:

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**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:

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**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:

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**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:

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**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:

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**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
<i>EXAMPLE</i> – adjust ... 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