



**water & sanitation**

Department:  
Water and Sanitation  
REPUBLIC OF SOUTH AFRICA



# 2021 Full Green Drop Audit / Blue Drop PAT Project Plan

## Webinar 29 June 2021

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# Presentation Outline

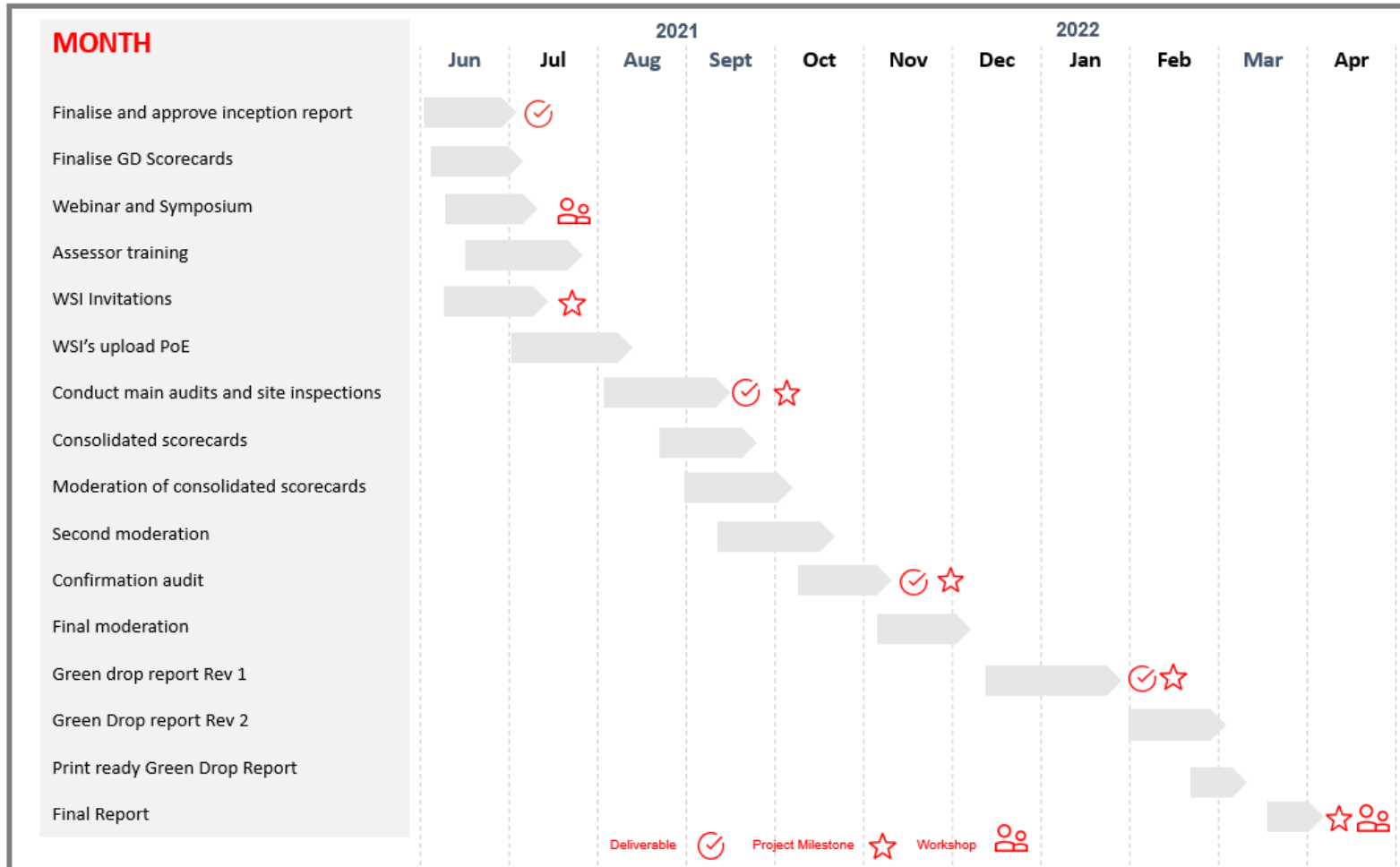
1. Project Plan Considerations
2. Green Drop Audit Schedule
3. Blue Drop PAT Schedule
4. Key Dates for WSIs

# 1. Considerations

- Rollout the programme as early as possible
  - Obtain a baseline of water and wastewater management
  - Need to improve state of water and wastewater sectors
  - Expectation from sector stakeholders
  - Leverage the residual goodwill and experience towards the programme
- Timelines are similar to previous cycles but are relaxed slightly to accommodate WSIs that need to gear themselves up for the process
  - Parts of the process to run concurrently
  - Resourced the project with 24 panels
- Complete confirmation and reports to align with WSI budgeting processes

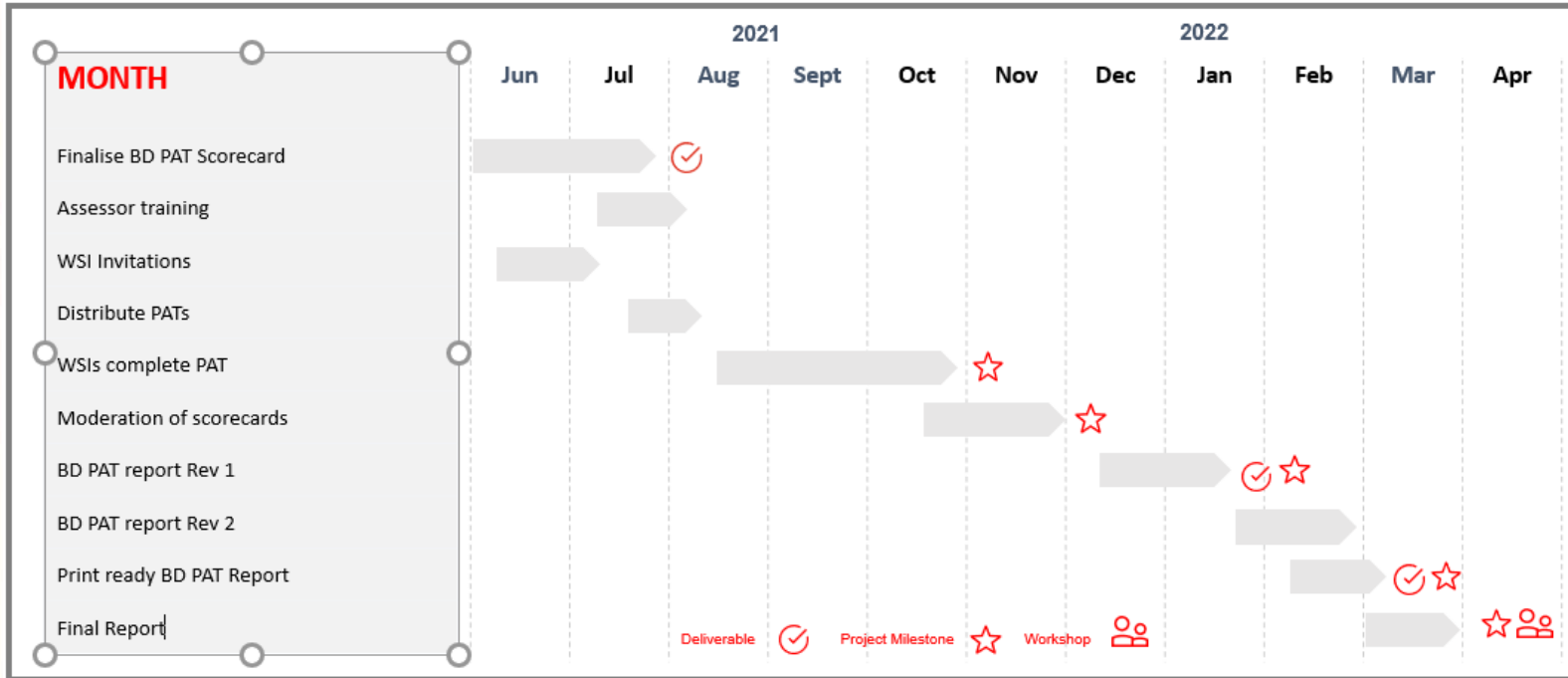
# Green Drop Audit

## Project Plan 2021/22 Cycle



# Blue Drop PAT

## Project Plan 2021/22 Cycle



# Key Dates

Milestone	GD Audit	BD PAT
Webinar	29 Jun 2021	29 Jun 2021
Regional Symposium	Jul 2021	Jul 2021
Distribute BD PAT to WSIs (start)		End Jul 2021
WSIs Upload PoE	Mid Aug 2021	
Conduct main audits and site visit (start)	Aug 2021	
Moderation	Oct 2021	
Completion of BD PATs		End Oct 2021
Confirmation Audit (virtual)	Mid Nov 2021	
Final Moderation	Dec 2021	Dec 2021
Release ready Report	Mar 2022	Mar 2022

# THANK YOU

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