



DASHBOARD

CREATE

PROCESS

### Award 2019: SABPP EEDT Change Agent (Extent of Application)

EXTENT OF APPLICATION (Total weight: 40) - Please refer to the instructions under QUALITY OF APPROACH which are also applicable here

**1. ASPECTS ADJUDICATED UPON: EXTENT TO WHICH THE PROGRAMME(S)/STRATEGY(IES)/PLAN(S) RELIED UPON HAS/HAVE BEEN IMPLEMENTED (IN WHICH IMPLEMENTATION THE INDIVIDUAL BEING NOMINATED ON BEHALF OF THE ENTRANT WAS INVOLVED IN)**

**Criteria to be applied in measurement:**

- Where the entrant has (a) written programme(s)/strategy(ies) included and relied upon other than the EE Plan, the extent to which the programme(s)/strategy(ies) relied upon has/have been implemented as measured against its/their objectives
- Where the EE Plan is a/the programme/strategy relied upon, the extent of application will be measured mainly with reference to the extent to which the EE Numerical Goals, annual Objectives, and AA Measures therein have been implemented or attempted to be implemented

**Weighted: 20**

DOCUMENTS TO BE UPLOADED

**A summary prepared by the Entrant specifically for purposes of the entering of this Award comparing what was planned in terms of the programme/strategy/ plan and what was implemented**

No file chosen

**Contemporaneous documentation generated by the Entrant during the implementation of the programme /strategy/ plan such as (final) Report (s) as evidence of what was implemented (only if not uploaded as a Report under Aspect 2 below)**

No file chosen

**Uploaded as Reports under Aspect 2 below?**

**Please furnish name of document(s) and page number(s) being relied upon**

**2. ASPECTS ADJUDICATED UPON: HOW THE IMPLEMENTATION OF THE PROGRAMME(S)/STRATEGY(IES) IS/ARE/WAS/WERE MANAGED (IN WHICH MANAGEMENT THE INDIVIDUAL BEING NOMINATED ON BEHALF OF THE ENTRANT WAS INVOLVED IN)**

**Criteria to be applied in measurement:**

- How the programme(s)/strategy(ies) is/are/was/were managed with reference to:
  - Frequency of meetings
  - Decision making powers of attendees
  - How its/their implementation was monitored and tracked
  - Systems utilised

**Weighted: 13**

DOCUMENTATION TO BE UPLOADED

DOCUMENTATION USED BY THE ENTRANT TO MEASURE OR TRACK IMPLEMENTATION OF THE PROGRAMME/STRATEGY

Minutes of at least 3 meetings reflecting governance and tracking of implementation of strategy

**Minutes of meeting #1**

No file chosen

**Minutes of meeting #2**

No file chosen

**Minutes of meeting #3**

No file chosen

**Attendance register in respect of Meeting #1**

No file chosen

**Attendance register in respect of Meeting #2**

No file chosen

**Attendance register in respect of Meeting #3**

No file chosen

At least 3 reports on progress with implementation of strategy

**Report #1**

No file chosen

**Report #2**

No file chosen

**Report #3**

No file chosen

At least 3 sample materials used/generated during implementation

**Sample material #1**

No file chosen

**Sample material #2**

No file chosen

**Sample material #3**

No file chosen

**Evidence of at least 1 system utilised**

No file chosen

**Evidence of linkage of KPIs of Person(s) responsible to implementation of programme(s)/strategy(ies)**

No file chosen

**Please furnish name of document(s) and page number(s) being relied upon**

**3. ASPECTS ADJUDICATED UPON: HOW EFFECTIVELY THE IMPLEMENTATION OF THE PROGRAMME /STRATEGY IS/WAS COMMUNICATED TO EMPLOYEES (IN WHICH COMMUNICATION THE INDIVIDUAL BEING NOMINATED ON BEHALF OF THE ENTRANT WAS INVOLVED IN)**

**Criteria to be applied in measurement:**

- Communication of the implementation of programme(s)/ strategy(ies) with reference to:
  - To whom
  - Medium
  - Frequency
  - Format

**Weighted: 7**

DOCUMENTS TO BE UPLOADED

At least 3 samples of communication of the implementation of programme(s)/strategy(ies) that best illustrate communication against criteria measured against

**Sample #1**

No file chosen

**Sample #2**

No file chosen

**Sample #3**

No file chosen