

**OCTOBER 2016
PROGRESS REPORT
ESKOM FLEET RENEWAL PROJECT
SOCIAL IMPACT ASSESSMENT**

WORKSTREAM:	SOCIAL	DATE:	06 OCTOBER 2016
NAME & COMPANY:	SRK CONSULTING		

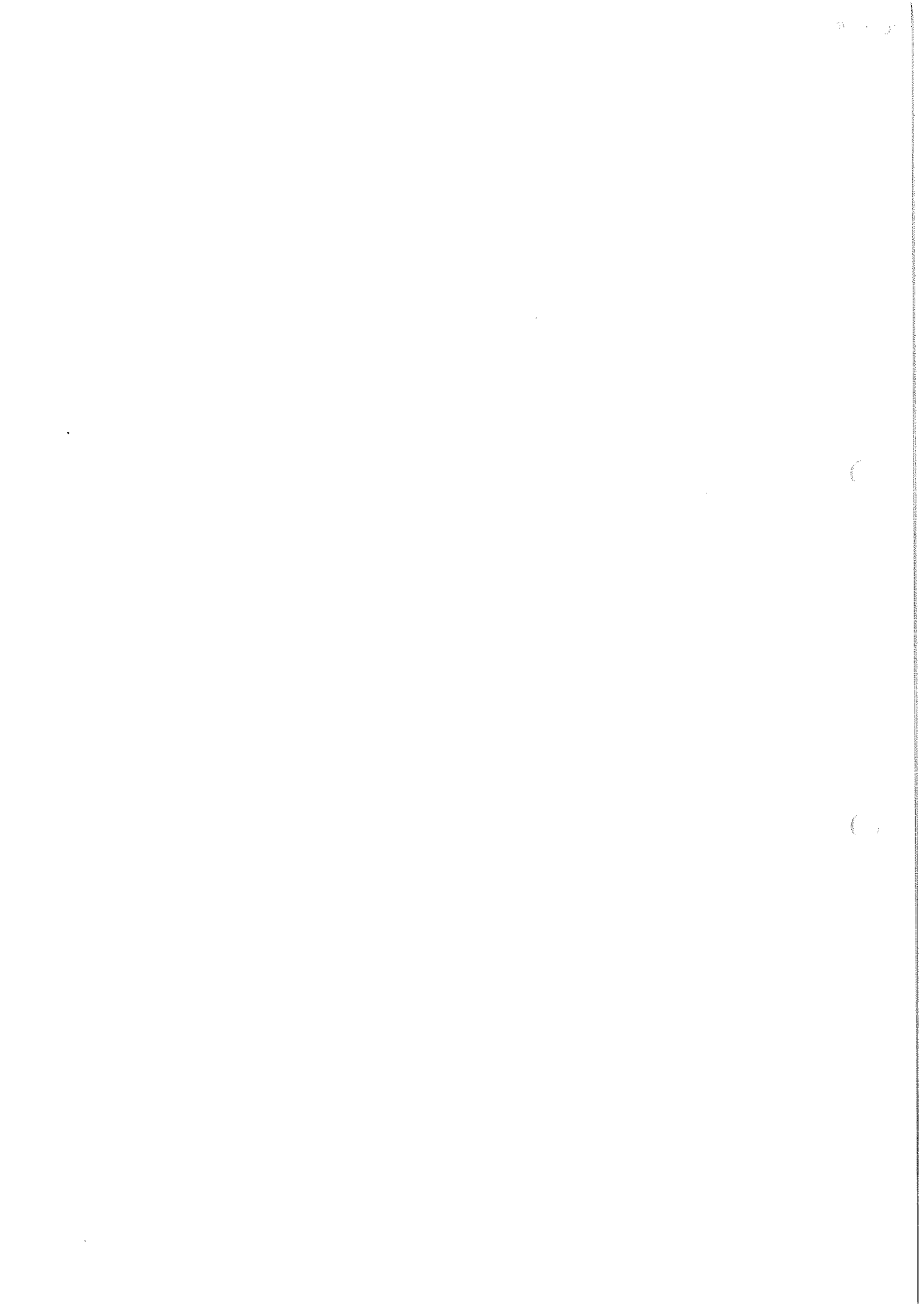
RECORD OF MEETINGS			
ACTIVITY		VENUE	DATE
1	Project kick-off meeting	Eskom Megawatt Park	07 September 2016
2	Technical Team Meeting	Eskom Megawatt Park	15 September 2016
3	Environmental Department	Eskom Megawatt Park	15 September 2016
4	Stakeholder Engagement (Primary Energy)	Eskom Megawatt Park	15 September 2016
5	Eskom Development Foundation	Eskom Megawatt Park	15 September 2016
6	Water Department	Eskom Megawatt Park	16 September 2016
7	Fuel Sourcing PED	Eskom Megawatt Park	16 September 2016
8	Project Manager	Eskom Megawatt Park	16 September 2016
9	Hendrina Power Station Stakeholder meeting	Hendrina Power Station	19 September 2016
10	Arnot Power Station Stakeholder meeting	Arnot Power Station	21 September 2016
11	Komati Power Station Stakeholder meeting	Komati Power Station	22 September 2016
12	Stakeholder Management	Eskom Megawatt Park	23 September 2016
13	Stakeholder Management	Telecon	27 September 2016
14	Gert Sibande District and Msukaligwa Local Municipality	Gert Sibande District Municipality, Ermelo	28 September 2016
15	Eskom Water Supply	Eskom Megawatt Park	30 September 2016
16	Nkangala District and Steve Tshwete Local Municipality	Nkangala District Municipality, Middelburg	30 September 2016



PLANNED MEETINGS OCTOBER 2016			
ACTIVITY		VENUE	DATE
1	Progress Meeting 1	Eskom Megawatt Park	06 October 2016
2	Camden Power Station stakeholder meeting	Camden, Ermelo	07 October 2016

WORK UNDERTAKEN: SEPTEMBER 2016			
TASKS	DELIVERABLES	% COMPLETED	COMMENTS
Initiation and Project Management	<ul style="list-style-type: none"> Kick off meetings at Megawatt Park 	100%	Confidentiality Undertaking signed by A Malebana and A Hart
Stakeholder Engagement	<ul style="list-style-type: none"> Stakeholder Engagement Meetings 	90%	Meeting with Camden Power Station stakeholders confirmed for Friday 07 October 2016
Baseline Assessment	<ul style="list-style-type: none"> Baseline assessment on local and ward level Contextual analysis on national and regional level. 	60%	Secondary data assessment undertaken and currently under internal review. Primary data will feed into this assessment.
NDP and SDG Assessment	<ul style="list-style-type: none"> Assessment of applicable Sustainable Development Goals (SDGs) and National Development Plan (NDP) priorities and objectives 	60%	An initial assessment of applicable SDGs and NDP objectives has been conducted and will provide an overarching framework for the assessment

WORK TO BE UNDERTAKEN OCTOBER 2016			
TASKS	DELIVERABLES	% REQUIRED TO COMPLETION	COMMENTS
Baseline assessment and preliminary impact review	<ul style="list-style-type: none"> Literature Review (Integrated Development Plans (IDPs), social assessments, Environmental Impact Assessments (EIAs), census) 	40%	
	<ul style="list-style-type: none"> Baseline assessments 	60%	
	<ul style="list-style-type: none"> Analysis of National Development Plan (NDP) priorities and National Spatial Development Programmes (NSDP) 	40%	
	<ul style="list-style-type: none"> Local Economic Development (LED) assessment and opportunity identification 	100%	
Stakeholder mapping and issues matrix	<ul style="list-style-type: none"> Stakeholder mapping for each site and a comprehensive issues matrix 	100%	This will be undertaken following the completion of the stakeholder engagement activities



WORK TO BE UNDERTAKEN OCTOBER 2016			
TASKS	DELIVERABLES	% REQUIRED TO COMPLETION	COMMENTS
Risk Assessment	<ul style="list-style-type: none"> Risk assessment 	100%	

KEY CONCERNS AND RISKS	
CONCERNS	SIGNIFICANCE
Potential delays in receiving information from technical consultants and other specialists	Minor
RISKS	SIGNIFICANCE
None	

