



DEPARTMENT: WATER AFFAIRS

INTEGRATED ENVIRONMENTAL MANAGEMENT (IEM)
SERIES

IEM SERIES: SUB SERIES No 1.3

***CONSOLIDATED ENVIRONMENTAL
IMPLEMENTATION AND MANAGEMENT PLAN
(CEIMP)***

Prepared by
The Directorate: Water Abstraction and Instream Use
Sub-Directorate: Environment and Recreation

For further information please contact:
Ms. Valerie du Plessis
Tel: 012 336 8679 E-mail: duplessisv@dwaf.gov.za

or

Miss Samukelisiwe Mkatshwa
Tel: 012 336 8083 E-mail: dem@dwaf.gov.za

Published by

Department of Water Affairs
Private Bag X313
PRETORIA, 0001
Republic of South Africa

Tel: (012) 336 7500/ +27 12 336 7500

Fax: (012) 323 0321/ +27 12 323 0321

Copyright reserved

No part of this publication may be reproduced in any manner
without full acknowledgement of the source

This report should be cited as:

Department of Water Affairs, 2011. CEIMP. Integrated Environmental Management
Series: Sub-Series No. 1.3. First Edition. Pretoria.

Co-ordinated by:

Sub-Directorate: Environment and Recreation

Private Bag X313

PRETORIA

0001

In Collaboration with:

Nemai Consulting

PO Box 1673

Sunninghill

2157

DOCUMENT INDEX

Reports as part of the Integrated Environmental Management Series (IEM SERIES)

Report number	Report title
Sub-Series 1.1	Administration of the IEM Series
Sub-series 1.2	Environmental Policy
Sub-series 1.3	Consolidated Environmental Implementation and Management Plan (CEIMP)
Sub-series 1.4	Integrated Environmental Management Framework (IEMF)
Sub-series 1.5	Environmental Decision Support System (E-DSS)
Sub-series 1.6	Environmental Best Practices Guidelines and Specifications (EBPG&S)
Sub-series 1.7	Environmental Monitoring and Auditing Guidelines
Sub-series 1.8	Environmental Reporting Framework
Sub-series 1.9	Sustainable Development Management System (SDMS)
Sub-series 1.10	Environmental Legal Guide Booklet and Database

APPROVAL

TITLE: Integrated Environmental Management Series – CEIMP
DATE: March 2008
AUTHORS: Loraine Fick, V du Plessis and Samukelisiwe Mkatshwa
SUB-SERIES NO.: 1.3
FORMAT: MSWord and PDF
WEB ADDRESS: www.dwa.gov.za

Approved for the Department of Water Affairs by:

Ms Valerie du Plessis
Deputy Director: Environment and Recreation
Date: _____

Mr Charles M'Marete
Director: Water Abstraction and Instream Use
Date: _____

Ms Deborah Mochotlhi
Chief Director: Water Use
Date: _____

Mr Sizwe Mkhize
Deputy Director-General: Policy and Regulation

Date:_____

Ms Pam Yako
Director-General

Date:_____

ACKNOWLEDGEMENTS

The following individuals are thanked for their contributions to the document:

Project Management Committee

Valerie du Plessis	Department of Water Affairs
Loraine Fick	Department of Water Affairs
Samukelisiwe Mkatshwa	Department of Water Affairs
Nicky Naidoo	Nemai Consulting
Joanne Reid	Nemai Consulting

BACKGROUND

The Department of Water Affairs (DWA) must in terms of Chapter 3, section 11(1)(3) of the National Environmental Management Act, 1998 (No. 107 of 1998)[NEMA] submit a Environmental Implementation Plan (EIP)/Environmental Management Plan to the Department of Environmental Affairs (DEA) on a four yearly basis since it exercises implementation and management functions which may affect the environment. DWA is one of the departments that is listed in both Schedule 1 and 2 and is therefore required to develop both of the aforementioned plans, and thus it is called a Consolidated Environmental Implementation and Management Plan.

The aim of the First Edition CEIMP was to improve environmental management within DWA, while the aims of the Second Edition CEIMP are to:

- Ensure compliance with environmental management principles as defined in NEMA;
- Include social, economic and environmental considerations throughout the department's decision-making processes; and
- Address the findings of the audit of DWA's first edition CEIMP by the Auditor General in 2006.

DWA's Second Edition CEIMP was approved by the Director-General, Pam Yako, in September 2008. The document was gazetted on 23 January 2009 in Government Notice 31806, Government Gazette No.40.

The structure and content of the CEIMP is informed by the following:

- The Second Edition Guidelines for Environmental Implementation and Management Plans, published by the Department of Environment and Tourism (DEAT), 2005;
- The findings of the assessment of DWA's first edition CEIMP by the Subcommittee on EIPs / EMPs, September 2006;
- The close-out audit and findings on DWA's CEIMP first edition (2006);

- The DWA Environmental Reporting Framework and Sustainable Development Management System (SDMS) mechanisms – phase 1 (2006);
- Findings of Auditor General audit performed for 2006-07 financial year:
 - Establish a proper management monitoring framework to monitor the review of the CEIMP; and
 - Performance against predetermined objectives as required by the PFMA, sections 40(3)(a) and 55(2)(a).
- The outcome of the meeting held with the Auditor General's Office, 12 February 2008.

Although the primary focus of the CEIMP is to comply with Section 11 of NEMA, DWA has used the opportunity to co-ordinate an effective environmental performance reporting structure that is aligned / harmonised with other reporting requirements, structures and strategic business plans within the department.

The purpose of the CEIMP is:

- To promote co-operative governance;
- To satisfy environmental reporting requirements of the National Environmental Management Act, 1998 (Act 107 of 1998), Chapter 3;
- To assist the Subcommittee on Environmental Implementation Plans (EIPs) / Environmental Management Plans (EMPs) to align environmental management policies and functions of various Government Departments;
- To be aligned with other reporting requirements (e.g. Public Finance Management Act); and
- To report on environmental performance (in term of objectives & targets).

Chapter 3 section 16(1)(b)(c) of NEMA further obligates DWA to report annually within four months of the end of its financial year (April-July) on its EIP or EMP to the DEA Subcommittee on EIPs and EMPs. Annual reports must be presented to the subcommittee for comments and input, signed off by the DWA Director General before approval by the subcommittee.

The Sub-Directorate Environment and Recreation is then responsible for conducting internal audit reports to determine non-compliance with the commitments and targets of the approved CEIMP (e.g. budget not specified, progress not met) and recommend corrective action.