

EPWORTH LOCAL BOARD

CLIENT SERVICE CHARTER POLICY

Responsible Department: Administration

Date approved 29 JUNE 2011

Date of Approved Review 17 MAY 2023

Vision: A prosperous and empowered urban community by year 2030

Mission: To provide quality and sustainable social services to the community through citizen participation

Core Values

- 1)Transparency- Openness and truthfulness to our clients and stakeholders
- 2) Responsiveness Attending to clients' queries and complaints on time
- 3) Accountability-Taking responsibility for our actions
- 4) Integrity- Doing the right things even when no one is watching
- 5) Teamwork- Unity of purpose to serve the clients and stakeholders The values can be summed up as 'TRAIT'

ELB CORE	COMMERCIAL VALUE	TECHNICAL VALUE	CORPORATE VALUE
VALUES			
Transparency-	Communication	Sincerity	Openness
Responsiveness	Dedication	Receptiveness	Sensitivity
Accountability	Obligation	Answerable	Responsible
Integrity	Truthfulness	Morality	Honor
Team Work	Cooperation,	Participation,	Solidarity
	Partnership	Fellowship,	

1. STATEMENT OF POLICY

This service charter is a public document that sets out basic information on the services provided, the standards of service that customers can expect from Epworth Local Board, and how to make complaints or suggestions for improvement.

This Client Service Charter is a commitment by us Epworth Local Board to the Residents, citizens and rate payers and stakeholders that we will provide and facilitate for the provision of quality service that demonstrates value for money,

and further, that should service standards be compromised, you have clear information on route to follow to have this addressed.

- 2. List of Acronyms
 - ELB-Epworth Local Board
- 3. Glossary of terms
 - Accounting officer
 - Council
 - Designated officer
 - Committee
 - 4. Mandate

Our mandate as a local Authority is enshrined in Section 276 of the Constitution of Zimbabwe, which is a right to govern the local affairs of the people within Epworth Local Board area, with all necessary powers to do so, including powers to make by laws and regulations for the effective administration of the area and powers to levy rates and taxes, and generally to raise sufficient revenue for the Board so that it meets its objectives and responsibilities. Our mandate is further elaborated in various national legislation, by-laws. Council policies and regulations. The principal among them are the following:

Terms of Reference:

- 2.1 Constitution of Zimbabwe Act 1/2013 (Chapter 14: Sections 274; 276; 277; 278; 279)
- 2.2 Urban Councils Act (Chapter 29:15)
- 2.3 Provincial Councils and Administration Act (Chapter 29:12)
- 2.4 Housing Standards Control Act (Chapter 29:08)
- 2.5 Housing and Building Act (Chapter 22:07)
- 2.6 Burial and Cremation Act (Chapter 5:03)
- 2.7 Cemeteries Act (Chapter 5:04)
- 2.8 Education Act (Chapter 25:04)
- 2.9 Shop license act (chapter 14:17)
- 2.10 Public Health Act
- 2.11 Roads Act (Chapter 13:18)
- 2.12 Water Act (Chapter 20:24)
- 2.13 Regional Town and Country Planning Act (Chapter 29:12)
- 2.14 Environmental Management Act (Chapter 20:27)
- 2.15 Public Finance Management Act (Chapter 22:19)
- 2.16 Labour Act (Chapter 28:01)

6. Departments in the Organization and their Core Functions

A. ADMINISTRATION

MISSION

To provide quality and efficient human resources management, administrative and audit services to the organization.

Core Functions

- Provision of Administration services
- Provision of Human Resources Management services
- Provision of Asset management
- Provision of Transport Management services
- Provision of Corporate Secretariatship services
- Provision of Information and Records Management
- Provision of Planning, Regulation and office management services
- Provision of Security Services
- Provision of Internal Audit and risk management Services
- Provision of Procurement and Disposal of Assets

B. FINANCE DEPARTMENT

MISSION

To provide efficient and transparent financial services to the organization.

Production of Budgets

- Financial Accounting
- Cost and Financial Management
- Revenue and Financial Management
- Production of Financial Statement and Financial Reports

C. HEALTH SERVICES

Mission

To provide quality, efficient and affordable health-care services to the community.

Core Functions

- Curative services
- Opportunistic Infections Management
- General OPD Services
- Maternal and Child health Services
- Pharmaceutical Services
- Diagnostic Services
- Laboratory services

Preventive services

- Immunisation
- Health Promotion Services
- Provision of Family Planning
- Voluntary Counselling and Testing (VCT)
- Environmental Health Services
- Emergency services

Public Safety and Health Services

- Solid Waste Management
- Food safety inspections
- Environmental management, monitoring

- Disease surveillance and control
- Health hazard identification and mitigation.
- Policy development and enforcement related to health
- Education and outreach
- Vector control
- Disaster risk management
- Water quality monitoring
- Building plans examination on health compliance

D. ENGINEERING AND PLANNING SERVICES

Mission

To provide effective and efficient technical services to the community

Core Functions

- Road Construction and Maintenance
- Water Supply and Sanitation Services
- Spatial Planning and Development Control
- Road Construction and Maintenance
- Water Supply and Sanitation Services
- Spatial Planning and Development Control
- Provision of Public Lighting
- E. HOUSING AND COMMUNITY SERVICES

Mission

To provide low cost housing services to the community.

Core functions

- Housing Delivery services
- Property Records Management
- Management of Recreational Facilities
- Estate Management Services
- Maintenance of Housing Waiting List
- Local Economic Development planning.
- Education and Social Services

Community Engagement

7. Clients

Clients of the Organisation, both External and Internal

INTERNAL CLIENTS

Employees

EXTERNAL CLIENTS

- Ratepayers/Residents
- Business community
- Motorists
- SME`s
- Suppliers
- Youths
- Vulnerable groups
- Investors
- Vendors
- Gvt departments
- Churches

8. Service Commitment and Standards/ What to expect from the Organisation Organisation's obligations to the Clients in relation to service provision. What Clients can expect from the Organisation.

CENTRAL ADMINISTRATION

HUMAN RESOURCES MANAGEMENT

1. Performance management

Completion and submission of appraisal forms by November of each year.

i. Recruitment and selection

Within two months from date of request for permanent employees.

Within three weeks from the date of request for casual employees

ii. Induction Within a week of joining the

Organisation

iii. Discipline Disciplinary cases to be

finalized within 30 days

iv. Training and

To organize training development programme within one

month from the date of

approval.

V. Personnel records

Update personnel files within 24 hours of receipt.

management

TRANSPORT MANAGEMENT

i. Vehicle Vehicles to be allocated Allocation within ten minutes of

request.

Vehicle ii. Maintenance Vehicle servicing to be done as per dealers' specification

iii. Processing

Within ten minutes of receipt.

request for

fuels

CORPORATE SECRETARIATSHIP

i. Minute Minutes should be produced

within 5 days from date of

meeting.

ii. Agenda To be distributed 7 days

prior to the meeting.

INFORMATION AND RECORDS MANAGEMENT

i. Mail

- Incoming mail to be logged in within a day.
- Internal to be distributed within 30 minutes.
- Acknowledgement of received mail within 5 days of receipt.
- E-mail retrieval to be done twice a day.
- ii. Reception
- Answering calls to be done within three rings.
- Visitors at the reception should be attended within a minute.

INTERNAL AUDIT

- i. Conduct Internal Audit
- Pre audits within a day
- Investigate audits within a day of receiving it.
- Routine audits to be done bi- monthly
- Conduct risk assessment continuously

ii. Audit reporting

 Within 5 days of concluding and audit

HOUSING DEPARTMENT

FUNCTIONS

COMMITMENT AND STANDARDS OBLIGATION AND RIGHTS

i. Property Records Management - Receipt of Correspondences – 30 mins

- Filing – within 1 hour

- Response -within 1 day

ii. Estate management services - Receipt of applications – within 30 minutes

- Registration – within 7 days

Within 7 days for all received applications

Response to applicationswithin 24 hrs

Leases preparation

 Referral of applications to Urban State- lands Office – within 7 days

Facilitation of title deeds

iii. Housing waiting list

 Receipt and recording of applications – within 30 minutes

iv. Community engagement

Distribution of notices / agenda – within 1 day

 Distribution of statements – within 5 days of receipt

Meter readings – within
 5 days every month

- General letters / documents- within 1 day of receipt.
- v. Local economic development
- Receipt of applications within 30 minutes
- Acknowledgement of application within 7 days of receipt.
- vi. Education and social services
- Election od SDCs before end of March annually.
- vii. Management of recreational facilities
- Receipt and confirmation of booking within 30 minutes.

FINANCE DEPARTMENT

FUNCTION

COMMITMENT AND STANDARDS

OBLIGATIONS AND RIGTS

PROCUREMENT

- i. Purchase Requests
- To be processed within one day of receipt
- ii. Tendering
- Informal tenders to be processed within 14 days of receipt of requisition
- Competitive quotations to be processed within 2 days.
- iii. Opening and Adjudicatio n
- Within 48 hours of opening

- iv. Payment /
 Purchase
 orders
- v. Receipts of goods
- Within 48 hours of opening
- Receipt and updating of bin cards within 8 hours of receiving goods.
- Distribution of goods within 10 minutes of request.

ASSET MANAGEMENT

- i. Asset register
- Update register within 24 hours.

BUDGETING

- i. Current Budget Review
- To be conducted by 31st July each year.
- Budget consultations by 30 September of each year.
- Budget submission by 30 November each year.

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FINANCIAL ACCOUNTING

i.	Receipting	 To be done within 56 minutes of arrival.
ii.	Banking	 Within 24 hours of receipting.
iii.	Updating	Within 24 hours.

Cash books

Transactions

- iv. Preparation of payment vouchers
- Within 24 hours of receiving request for payment.
- v. Preparation of financial statements
- By 30 March every year
- vi. Audit Schedules
- By 30 March every year

FINANCIAL MANAGEMENT

- i. Management repots
- Within the first 14 days of every month
- ii. Cash Flow Statements
- Within the first 14 days of every month

RESOURCE MOBILISATION

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i. Revenue collection	 All outstanding debts to be collected within 120 days 	

ii. Revenue generation	 Implement at least two income generating projects every year
iii. Resource Allocation	 Cash allocation to user departments within 30 days of every month. Payment of salaries by 20th of every month.
	every monus.
ENGINEERING DEPARTME	NT
FUCNTION	COMMITMENT AND OBLIGATIONS AND RIGHTS STANDARDS
ROAD CONSTRUCTION AN	ID MANTAINENCE
i. Pothole patching	 Attend within 14 days of identification
ii. Grass cutting	 To cut twice per week
iii. Drainage and culvert cleaning	Once every year
iv. Carriageway markings	Once in two years
SPATIAL PLANNING AND I	DEVELOPMENT CONTROL
Building Inspections	 Within 72 hours of request.
Submission of layout plans to Department of Physical Planning	 Within 3 days of receipt
Relocation of boundary pegs	Within 7 days of booking

Beacon receipts

 Confirm beacon within 24 hours of request

Subdivision Processing

Processing within 14 days of receipt.

WATER AND SANITATION SERVICES

Burst pipes

- Attend to burst pipes within 12 hours of reporting
- Continuous water supply for 1 hour daily
- Water quality monitoring once every 3 months

Access to borehole water

 Establishment of boreholes within every 1 km radius.

Refuse collection

- Twice every week at all commercial centres and institutions.
- Clear refuse dumps at least once every week.

PUBLIC LIGHTING

Maintenance

FUNCTION

 Replace blown bulbs within 7 days

HEALTH SERVICES DEPARTMENT

COMMITMENT AND

STANDARDS

OBLIGATIONS AND RIGHTS

OPPORTUNISTIC INFECTIONS SERVICES

OI AND GENERAL OPD SERVICES

- Patient registration and observation within 10 minutes of arrival
- Consultation within 10 minutes of registration.
- Treatment within 10 minutes

Laboratory services

- Investigations: TB screening, CD4 count within 24 hours
- Malaria testing within 10 minutes.
- VCT results within 20 minutes.
- HB results within 10 minutes of testing
- DBS for children within a month
- Viral Load tests results within a month
- Pregnancy tests result within 2 minutes of testing.

MARTENAL SERVICES

Antenatal clinic

 First ANC booking within

Repeat ANC within 1 hour.

Post Natal Care

• Within 2 hours of arrivals.

PHARMACEUTICAL SERVICES

Drug dispensing

 Dispensing should be within 30 minutes

of consultation

Drug ordering • Once every month

Stock taking • Once every month

IMMUNISATION AND FAMILY PLANNING

Immunisation family

planning

 Attendance to be done within 20 minutes of arrival

of reporting.

HEALTH PROMOTION AND ENVIRONMENTAL SERVICES

Communicable • Within two weeks

Diseases

investigations

Outbreak diseases • Within 24 hours of

reporting

Premises Inspections • Within 24 hours of

request of Licensing.

EMERGENCY SERVICES • Within 15 minutes of request.

9. Obligations and Rights

ii. Clients' rights and obligation in relation to service provision.

How Clients can assist the Organisation. (Needs, suggestions, comments)

Council requires you , as citizens, clients and stakeholders to:

- 1. Comply with all relevant laws and bylaws of the Council.
- 2. Pay your bills on time.
- 3. Participate in community/stakeholder meetings
- 4. Provide feedback on how we perform by calling, sending text messages, visiting Council offices in person, writing or attending council meetings, raise complaints when services have not been performed or have not been to your expectation.
- 5. Desist from vandalizing Council property and to report any such vandalism whenever it occurs.
- 6. Report faults and blockages of infrastructure.

- 7. Keep all Council issued correspondence and records safe.
- 8. Treat Council staff fairly with courtesy
- 9. Not offer bribes nor corrupt staff.
- 10. Report any soliciting of bribes by Council staff to the Head of office.

10. Review of Clients Charter

Epworth Local Board shall review this Client Charter every year, taking into account changes in the operating environment.

- 11 Feedback / How to contract the Organisation
 - CONTACT DETAILS
 - Tel 0242-577445/49
 - Box EP180, Epworth
 - 1038 Chiremba Road, Epworth
 - Web site epworthlocalboard.co.zw
 - Email. elb@africaonline.co.zw

12 Conclusion

- a. This policy has been aligned to national and sector specific legislative instruments as well as designed for the fulfilment of the vision and mission of Epworth Local Board as a Body Corporate
- b. Interpretation of this policy is guided by a procedures manual and rests with the council and its designated officers
- c. This policy shall be read in conjunction with the urban councils act chapter 29:15 and the Constitution of Zimbabwe

13	Signatures -	
13.	.1 Chairperson	

132	Accounting Officer	
	DATE	