

Project Title	Infrastructure Reporting Model (IRM)
Institution/Department	National Treasury
Innovation	In 2005 the IRM was modernised from an Excel-based reporting platform to a web-based reporting platform to increase efficiencies associated with time, quality and access to infrastructure data. The web-based platform introduced digital real-time reporting and sign-off features for capital programmes. Some of the unique features of the system include spatial mapping of projects allocated budgets to ward level to enable analysis of investment by local, district and province.
Impact	There is an increased number of departments registering projects in the IRM contributing to an increase in capital data repository. There is also improved quality of data as a result of training and awareness initiatives undertaken, leading to increased credibility of published data. Increased controls effected in the system have resulted in improved accountability. There are increased levels of transparency from publication of IRM data. There is increased number of requests from external stakeholders requesting capital data and training. Lastly, there is increased efficiencies in saving time and minimising errors through automated reporting processes.
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