



## MUNISIPALITEIT – MUNICIPALITY – UMASIPALA-WASE BEAUFORT-WES/BEAUFORT WEST/BHOBHOFOLO

Kantoor van die Munisipale Bestuurder / Office of the Municipal Manager  
Departement Korporatiewe Dienste / Department Corporative Services

Rig asseblief alle korrespondensie aan die Munisipale Bestuurder/Kindly address all correspondence to the Municipal Manager/Yonke  
imbalelwano mayithunyelwe kuMlawuli kaMasipala

Verwysing  
Reference 5/1/B  
Isalathiso

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Datum  
Date 05 July 2017  
Umhla

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*EXTRACT OUT OF THE MINUTES OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE  
HELD ON FRIDAY, 03 MARCH 2017*

### 1. OVERSIGHT REPORT ON ANNUAL REPORT 5/1/B

Councillor N Constable seconded by Councillor AM Slabbert proposed that having fully considered the 2015/2016 Oversight Report on Annual Reports of the Municipality, Council adopts the Oversight Report on Annual Reports for 2015/2016 with the reservations that the following actions be taken:

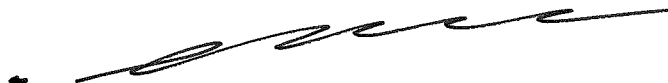
- 1.1 That the Municipal Public Accounts Committee members be informed how many meetings this Committee should hold per annum and if there are any prescribes in this regard.
- 1.2 That consideration be given to draw up business plans for submission for funding to address the ageing infrastructure.
- 1.3 That the Equitable Committee be encouraged to also deliberate on the issues of water losses.
- 1.4 That water complaints received from the public be addressed immediately to avoid water losses.
- 1.5 That Councillors be encouraged to bring their outstanding municipal accounts up to date.
- 1.6 That Administration engaged with Ms. H Jacobs to assist with the collecting of overdue municipal services accounts.
- 1.7 That the Audit Committee members be workshopped with regards the Policies of the Municipality.
- 1.8 That if necessary performance bonus only be paid after the Audit and Annual

Report has been table before Council for approval. Furthermore that the Auditor General Report and Performance Evaluation Report be tabled together before Council for deliberations.

- 1.9 That the report of the Internal Auditor with regards to the irregularities in Murraysburg be tabled to Council and what steps were taken to recover the money.
- 1.10 That a report be submitted to the MPAC with regards to all cases referred for criminal prosecution in order to ascertain progress thereof. Furthermore that the Labour Officer be requested to provide the Committee with a report of disciplinary cases.

**UNIMOUSLY ACCEPTED  
THUS RESOLVED**

**CERTIFIED AS A TRUE EXTRACT OF THE MINUTES**



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K Haarhoff  
**ACTING: MUNICIPAL MANAGER**  
/las