

OVERSIGHT: MUNICIPAL PUBLIC ACCOUNTS COMMITTEE OF THE 2020/2021 ANNUAL REPORT: MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

5/1/B

The Municipal Public Accounts Committee was elected on 14 December 2021 and comprises of the following members:

Councillor LBJ Mdudumani [Chairperson]
Councillor R Skuza
Councillor EF Botha
Councillor S Essop
Councillor SM Meyers

The terms of reference of the MPAC were also adopted and approved by Council on 24 December 2021.

1. Review Process

The Draft Annual Report for 2020/2021 financial year was tabled before Council on 30 January 2022 in accordance with Section 127 (a) of the MFMA and Council resolved:

1. That That Council takes note of the Draft Annual Report as contain as **Annexure 001 to 159** of the Agenda.
2. That all the outstanding components of the Annual Report be submitted as soon as possible in accordance with Section 127 (3)(b) of the MFMA.
3. That the Draft Annual Report be made public and invite communities and other relevant state departments to submit presentative comments or comments in accordance with Section 21 (A) of the Municipal Systems Act.
4. That the presentation as presented by Mr M Tshibo be distributed to Councillors.

The Draft Report was advertised and no comments were received.

MINUTES OF OVERSIGHT REPORT: MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING HELD ON 28 MARCH 2022 [HYBRID MEETING]

Present: Councillor LBJ Mdudumani [Chairperson]
Councillor R Skuza [Council Chambers]
Councillor S Essop [Hybrid]
Councillor SM Meyers [Hybrid]

Councillor SM Meyers seconded by Councillor R Skuza recommended:

1. That MPAC reports to Council that it has reviewed the 2020/2021 Annual Report and recommends approval of the Annual Report by Council without reservations.
2. That the Auditors Report be discussed in detail at the next MPAC meeting.

**UNANIMOUSLY ACCEPTED
THUS RESOLVED**