

RESOLUTION ORIGINATING FROM THE REPORT OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE IN TERMS OF NON-DELEGATED POWERS. COUNCIL MEETING HELD ON MONDAY 31 MARCH 2025

A047/03/2025

2023/2024 OVERSIGHT REPORT

(ENM)

(10/1/3)

RESOLVED

1. That the 2023/2024 Oversight Report, as compiled by the Municipal Public Accounts Committee on the 2023/2024 Audited Annual Report, and as contained in the Council meeting agenda dated 27 March 2025, **BE ADOPTED** in compliance with Section 129(1) of the Local Government: Municipal Finance Management Act, Act 56 of 2003.
2. That based on the findings of the Auditor-General and the submissions received from management during the vetting and verification process, the 2023/2024 Audit Annual Report **BE APPROVED** without reservations in terms of Section 129(1)(a) of the Local Government: Municipal Finance Management Act, Act 56 of 2003.
3. That the 2023/2024 Oversight Report **BE MADE AVAILABLE** to the public within seven days of the date of this resolution in compliance with Section 129(3) of the Local Government: Municipal Finance Management Act, Act 56 of 2003, through notices on all municipal notice boards, the municipal website and the local press and that copies of the 2023/2024 Oversight Report **BE MADE AVAILABLE** on the municipal website, the reception areas of all municipal offices and at all the libraries.
4. That organizational vacancies **BE FILLED** in accordance with the new staff regulations and approved structure.
5. That a critical needs analysis **BE CONDUCTED** to inform the filling of prioritized vacancies.
6. That timeous and appropriate consequences management **BE SANCTIONED** for the officials who transgress the adherence to the audit action plan for financial information and non-compliance.
7. That timely consequence management **BE SANCTIONED** for the officials that fail to comply with the Supply Chain Management Policy in ensuring competitiveness.
8. That the Accounting Officer **ENSURES** that all contractors and service providers enter into signed service level agreements and **ENSURES** compliance with the agreements.

9. That the Accounting Officer **ENSURES** that all information requested by MPAC is submitted timeously for effective consideration and that the management co-operate with MPAC for the committee to effectively execute its oversight mandate.