



LOCAL MUNICIPALITY

COUNCIL RESOLUTIONS

Ref: 3/2/1/3

AGENDA ITEM: SC/12.3/12/2012 AUDITOR GENERAL'S REPORT

RESOLUTION No. 44 OF 2012/2013 FINANCIAL YEAR

RESOLUTION ON THE AUDITOR GENERAL'S REPORT

NOTING THAT:

- Auditor General's Report for 2011/2012 financial year was tabled before the Executive Committee.
- From Auditor General's findings, Makhuduthamaga Local Municipality had improved and obtained a Qualified Audit Opinion.
- His Worship the Mayor had expressed his gratitude to the teamwork of all councilors and officials collectively for moving away from the disclaimer audit opinion to achieving a qualified audit opinion and requested the Municipal Manager and the Chief Financial Officer to prepare a report communicating this achievement.
- It was recommended that there be a function to celebrate the achievement on the 21st of December 2012.

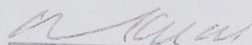
Makhuduthamaga Municipal Council at its Special Council Meeting of 14 December 2012, held in the Council Chamber;

RESOLVED THAT:

- The Auditor General's Report regarding the Municipality's financial position be noted.

Mover: Cllr. Mampane M.A

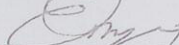
Speaker: Cllr. Makaleng M.M

Signature: 

Date: 14/12/2012

Seconder: Cllr. Mankge N.H

Municipal Manager: Mr. ME Moropa

Signature: 

Date: 14/12/2012