



COUNCIL PROCEEDINGS

REF: 3/2/4

AGENDA ITEM SC/9.1/03/2023: MPAC OVERSIHGT REPORT

RESOLUTION NO 129 OF 2022/2023 FINANCIAL YEAR

RESOLUTION ON MPAC OVERSIHGT REPORT

NOTING THAT:

The Oversight Report is the final major step in the annual reporting process of a municipality. Section 129 of the Municipal Finance Management Act requires the council to consider the annual report of its municipality and to adopt an "Oversight Report" containing the council's comments on the annual report.

The 2021/2022 Annual Report was tabled to the Ordinary Council on the 31st January 2023 by the Accounting Officer and the Mayor as per MFMA section 127 (2), and that is part of the process for discharging accountability by the executive and administration for their performance in achieving objectives and goals set by the municipality in the 2021/2022 financial year. The Oversight Report follows consideration and consultation on the Annual Report and is considered to be a report of the municipal council to the community disclosing the level of success or otherwise, obtained with meeting the priority needs and stated desires of the community as contained in the IDP.

The purpose of the report is to:

- Provide a record of the activities of the municipality.
- Provide report on performance in service delivery and against the budget.
- Provide information to support the revenue and expenditure decisions made.
- Promote accountability to local community for decision made.

Section 121(3) and (4) of the MFMA sets out the framework relating to the content of the annual report for both municipalities and entities. These include:

- The annual financial statements of the municipality and consolidated annual financial statements as submitted to the Auditor General for audit.



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- The audit report of the Auditor General in terms of both sections 126(3) of the MFMA and section 45(b) of the MSA
- Municipal annual performance report as per section 46 of the MSA
- Assessment of any arrears on municipal taxes and service charges
- Assessment of municipality's performance against measurable performance objectives for revenue collection from each revenue source and for each vote in the municipality's approved budget
- Particulars of corrective action taken or to be taken on issues raised in audit report
- Explanations to clarify issues on financial statements

Makhuduthamaga Municipality at its Special Council sitting held on the 31st March 2023, 10:00 in the MLM Council Chamber.

The report was submitted to Council for adoption.

RESOLVED:

- Council adopted the 2021/2022 Annual Report with Reservations
- Council adopted Oversight Report on 2021/2022 Annual Report

Mover: Cllr. Diketane S.P

Speaker: Cllr. Mphelane M.J

Signature: 

Date: 31/03/2023

Seconder: Cllr. Moshabane D

Municipal Manager: Moganedi R.M

Signature: 

Date: 31/03/2023