Council: 2013-03-25

A15 OVERSIGHT REPORT ON THE ANNUAL REPORT: 2011/2012 (11/1/1; 14/1/1/10)

At the request of Councillor C M Morajane, seconded by Councillor P T Schnetler and ENK Shabangu, with the consent of Council, Council amended the recommendations in terms of section 12(6)(b) of the Council's Standing Orders to read as set out hereunder:

RESOLVED

(1) That the report of the Municipal Public Accounts Committee in respect of the Oversight Report on the 2011/2012 Annual Report BE NOTED;

(2) That the Oversight Report on the 2011/2012 Annual Report as prepared and considered by the Municipal Public Accounts Committee (MPAC) during its meetings held on 2013-02-15, 2013-03-07, 2013-03-14 and 2013-03-18 BE NOTED;

(3) That Council, having fully considered the revised Annual Report of Lekwa Local Municipality for the 2011/2012 financial year and representations thereon and the Oversight Report for the 2011/2012 Financial Year, BE APPROVED without reservations;

(4) That the Oversight Report BE MADE PUBLIC in accordance with Section 129(3) of the Municipal Finance Management Act, Act No 56 of 2003;

(5) That the Oversight Report BE SUBMITTED to the Mpumalanga Provincial Legislature in accordance with Section 132(2) of the Municipal Finance Management Act, Act No 56 of 2003;

(6) That the Municipal Public Accounts Committee continue to MONITOR AND EVALUATE in its oversight role, every Department in respect of service delivery issues and other internal processes cited by the Auditor-General.