



FINAL AND ADOPTED 2020/21 OVERSIGHT REPORT

ENDUMENI LOCAL MUNICIPALITY

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1. INTRODUCTION

In terms of Section 121 of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003) and Section 46 of the Municipal Systems Act, 2000 (Act No. 32 of 2000), requires Council of each municipality to prepare an Annual Report within nine months after the end of the financial year. The purpose of the Annual Report is to:

- To provide a record of activities of the municipality or municipal entity during the financial year to which the report relates;
- To provide a report on performance against the budget of the municipality or municipal entity for that financial year; and
- To promote accountability to the local community for the decision made throughout the year by the municipality or municipality entity.

The 2020/21 Annual Report was approved by Council at the meeting held on the 30 March 2022.

The final step in the reporting process is for Council to adopt the Annual Report in light of the findings contained in the Oversight Report. This is in terms of Section 129 of the Municipal Finance Management Act, (No. 56 of 2003). The Oversight report is compiled by the Municipal Public Accounts Committee (MPAC) as established by Council. The MPAC represents a separation of powers between the Executive Committee and the Administration, and is aimed at enhancing accountability and good governance.

The Oversight Report is prepared using the guidelines prepared by the National Treasury as per MFMA Circular 32. It attempts to address comments and submissions made by the community and stakeholders, as well as the observations and recommendations of the MPAC.

2. BACKGROUND ON THE 2020/21 ANNUAL REPORT

Section 121 of the Local Government: Municipal Finance Management Act 56 of 2003 (MFMA) stipulates that:

1. *Every municipality and every municipal entity must for each financial year prepare an annual report in accordance with this Chapter. The council of a municipality must within nine months after the end of a financial year deal with the annual report of the municipality and of any municipal entity under the municipality's sole or shared control in accordance with section 129.*

2. *The purpose of an annual report is –*
 - (a) *To provide a record of activities of the municipality or municipal entity during the financial year to which the report relates;*
 - (b) *To provide a report on performance against the budget of the municipality or municipal entity for that financial year; and*
 - (c) *To promote accountability to the local community for the decision made throughout the year by the municipality entity.*

3. *The annual report of the municipality must include-*
 - (a) *The annual financial statements of the municipality, and in addition, if section 122 (2) applies, consolidated annual financial statements, as submitted to the Auditor General for audit in terms of section 126 (1);*
 - (b) *The Auditor General report in terms of section 126 (3) on those financial statements.*
 - (c) *The annual performance report of the municipality prepared by the municipality in terms of section 46 of the Municipal Systems Act;*
 - (d) *The Auditor General's audit report in terms of section 45 (b) of the Municipal Systems Act.*
 - (e) *An assessment by the municipality's accounting officer of any arrears on municipal taxes and service charges.*
 - (f) *An assessment by the municipality's accounting officer of the municipality's performance against the measurable performance objectives referred to*

- in section 17 (3) (b) for revenue collection from each sources and for each vote in the municipality's approved budget for the relevant financial year;*
- (g) Any explanation that maybe necessary to clarify issues that in connection with the financial statements;*
- (h) Particulars of any corrective action taken or to be taken in response to the issues raised in the audit reports referred to in paragraphs (b) and (d)*
- (i) Any information as determined by the municipality;*
- (j) Any recommendations of the municipality's audit committee; and*
- (k) Any other information as may be prescribed.*
4. *The Annual Report of a municipal entity must include-*
- (a) The annual financial statements of the entity as submitted to the Auditor General for audit in terms of section 126 (2) on those financial statements;*
- (b) The Auditor General's audit report in terms of section 126 (3) on those financial statements;*
- (c) An assessment by the entity's accountable officer of any arrears on those financial statements;*
- (d) An assessment by the entity's accounting officer of the entity's performance against any measurable performance objectives set in terms of the service delivery agreement or other agreement between the entity and its parent municipality;*
- (e) Particulars of any corrective action taken or to be taken in response to issues raised in the audit report referred to in paragraph (b);*
- (f) Any information as determined by the entity or its parent municipality;*
- (g) Any recommendations of the audit committee of the entity or its parent municipality; and*
- (h) Any other information as may be prescribed."*

It is against this background that the 2020/21 Annual Report was submitted to Council on the 30 March 2022.



Accordingly, notice was given in terms of Section 21 (A) of Local Government: Municipal Systems Act, (No 32 of 2000) read with section 127 of the Local Government: Municipal Finance Management Act, (No 56 of 2003) that the Annual Report was open for comments and/or inputs for the community and stakeholders by the 07 April 2022 and to close on the 09 May 2022, and hard copies were made available at the municipal offices located at 64 Victoria Street in Dundee, 29 Karellandaman Street in Glencoe, 17 Landman Street in Wasbank and also on the municipal website which is www.endumeni.gov.za

3. FUNCTIONS OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

The functions of the MPAC are to:

- ✓ Undertake a review and analysis of the Annual Report;
- ✓ Consider written comments received on the Annual Report from the public consultation process;
- ✓ Allow the local community or any organs of state to make representations on the Annual Report;
- ✓ Receive and consider Council's Audit Committee views and comments on the Annual Financial Statements and the Annual Performance Report; and
- ✓ Prepare the Oversight Report, taking into consideration, the views and inputs of the public, representatives of the Auditor General, Organs Of State, Council's Audit Committee and Councillors.

4. COMPOSITION OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

- Councillor NM Gopie : Chairperson
- Councillor SM Phakati
- Councillor LB Zulu
- Councillor XM Msezane.

5. 2020/21 ANNUAL REPORT CHECKLIST FOR CONSIDERATION

Find the comments and responses on the table below;

Information required to be included in the Annual Report	Council Considerations and Questions	Responses/Comments
1. Financial Matter – Annual Financial Statements – Section 121 (3) MFMA	Financial report matters to be considered	Yes, it has been covered. Chapter 5 – Financial Assessment by the Accounting Officer
Section 121 (3) (a). The annual financial statements (AFS) for the municipality and, if applicable, consolidated statements (with all entities) as submitted to the Auditor-General.	The AFS are to be in the form as required by the applicable accounting standards. MFMA Circular 18 with annexures, 23 June 2005, provides guidelines on the accounting standards for municipalities.	Yes, it has been covered. Chapter 5 – Financial Assessment by the Accounting Officer
Sections 121 (3) (a), 121 (4) and 121 (4) (b) of the MFMA	This applies to the AFS of municipal entities which this municipality does not have.	Endumeni Local Municipality does not have a municipal entity.

<p>Section 121 (3) (e) of the MFMA is an assessment by the accounting officer on any arrears on municipal taxes and service charges, including municipal entities.</p>	<p>Has an adequate assessment been included? Is there sufficient explanation of the causes of the arrears and of actions to be taken to remedy the situation?</p> <p>Is any other action required to be taken?</p>	<p>Yes, it has been covered.</p> <p>Chapter 5 – Financial Assessment by the Accounting Officer</p>
<p>Section 121 (3) (g) of the MFMA talks to particulars of any corrective action taken or to be taken in response to issues raised in the audit reports.</p>	<p>The conclusion of the annual audit are:</p> <ul style="list-style-type: none"> ✓ The objective of the municipality is to achieve an unqualified audit opinion with no matters. ✓ Taking into account the audit opinion and the views of the audit committee, council considered the following: <ul style="list-style-type: none"> ○ To what extent does the report indicate serious financial issues? ○ To what extent are same issues repeated from previous audits? ○ Is the action proposed considered to be adequate to effectively address the issues raised in the audit report? ○ Has a schedule of action been taken and included in the annual report with appropriate due date? 	<p>During the year under review, the municipality obtained a qualified audit opinion, and the basis for this audit opinion was mainly on Property, Plant and Equipment, Consumer Deposits and Cash and Cash Equivalent.</p> <p>An Audit Action Plan to address the issues raised by the Auditor General has been prepared, and</p>

		progress in terms of implementation will be monitored on monthly basis.
Section 121 (3) (f) of the MFMA suggests that an assessment by the municipality's accounting officer of the municipality's performance against the performance objectives for revenue source and for each vote in the approved budget.	<p>The budget of the municipality must contain measurable performance objectives for revenue from each source and for each vote in the budget, taking into account the IDP (MFMA s 17 (3) (b). the accounting officer must include these objectives in the annual report on performance accordingly.</p> <p>Has the performance met the expectations of council and the community?</p> <p>Have the objectives been met?</p> <p>What explanations have been provided for any non-achievement?</p> <p>What was the impact on the service delivery and expenditure objectives in the budget?</p>	<p>Yes</p> <p>The municipality strives to make improvements in terms of service delivery in line with the set targets for 2021/22 financial year, as some of the targets were not met during the year under review, and remedial measures were provided for the non-achievement and improvement measures are provided in</p>

		<p>the Annual Performance Report.</p> <p>Component H of the 2020/21 Annual Report.</p> <p>The impact on the service delivery and expenditure objectives in the budget is reflected under Chapter 5 – Financial Assessment by the Accounting Officer.</p>
<p>Section 121 (3) (j) and Section 121 (4) (g) of the MFMA. Recommendations of the Audit Committee in relation to the AFS and audit reports of the municipality and its entities.</p>	<p>Have the recommendations of the audit committee in regards to the AFS been adequately addressed by the municipality and/or the entity?</p> <p>What actions need to be taken in terms of these recommendations?</p> <p>Conclusions on these recommendations and the actions required should be incorporated in the oversight report.</p>	<p>During the year under review, the Audit Committee was not fully functional throughout the period as required in terms of Section 166 of the Municipal Finance</p>

		Management Act (No 56 of 2003).
2. Disclosures – Allocation received and made- Section 123 – 125 of the MFMA	Considerations	Yes Chapter 5 – Financial Assessment by the Accounting Officer.
Section 123 (1) (a) of the MFMA. Allocations received by and made to the Municipality.	<p>The report need to disclose:</p> <ul style="list-style-type: none"> ✓ Details of allocations received from another organ of state in the national or provincial sphere. ✓ Details of allocations received from a municipal, entity or another municipality ✓ Details of allocations made to any other organ of state, another municipality or a municipal entity. ✓ Any other allocation made to the municipality under Section 214 (1) (c) of the Constitution. <p>Have these allocations been received and made? Does audit report confirm the correctness of the allocations received in terms of DORA and provincial budgets?</p>	<p>Yes, allocations have been disclosed.</p> <p>Chapter 5 – Financial Assessment by the Accounting Officer.</p>

	Does the audit report or the audit committee recommend any action?	
Section 123 (1) (c) of the MFMA. Information in relation to the use of allocations received.	<p>Section 123 of the MFMA and the MFMA guidance circular No 11, require that the municipality provide information per allocation received per vote and include;</p> <ul style="list-style-type: none"> ✓ The current year and details of spending on all previous conditional grants, for the previous two financial years. Information is to be provided per vote. (For example, municipalities must report on all transfers received from provincial housing departments for housing subsidy grants for three financial years, and indicate how such funds were spent, and for what projects. ✓ Information stating whether the municipality has complied with the conditions of the grants, allocations in terms of section 214 (1) (c) of the Constitution and allocations received from other than another organ of state. Where there is non-compliance, details of the reasons for non-compliance are to be provided. ✓ Information on whether allocations under the DORA were delayed or withheld and the reasons advanced for this. 	<p>Yes, the use of allocations received has been reflected.</p> <p>Chapter 5 – Financial Assessment by the Accounting Officer.</p>

	<p>This information is required on all allocations excluding the municipality's portion of the equitable share and where prescribed otherwise by the nature of the allocation.</p> <p>The Auditor General will ensure that the audit process includes a proper assessment (and reconciliation) on all national grants received by a municipality. Council should consider this aspect of the audit report and comments by the audit committee on the use of allocations received.</p> <p>Council should be satisfied that-</p> <ul style="list-style-type: none"> ✓ The information has been properly disclosed; ✓ Conditions of allocations have been met; and ✓ That any explanations provided are acceptable. <p>The comments of the Auditor General and the views of the audit committee should be used to determine the accuracy and appropriateness of this information.</p>	
<p>Section 125 (1) of the MFMA. Information in relation to outstanding debtors and creditors of the municipality and entities.</p>	<p>Municipalities and entities are reminded of the requirement to include, in their annual financial statements, amounts owed to them and persistently delayed beyond 30 days, by national or provincial departments and public entities.</p>	<p>The amounts owed to the municipality are disclosed in the Audited Annual Financial Statements.</p>

	<p>It is also a requirement to report on whether the municipality or entity has met its statutory commitments, including the payment of taxes, audit fees, and contributions for pension and medical aid funds.</p> <p>Council should be satisfied that-</p> <ul style="list-style-type: none"> ✓ The information has been properly disclosed; ✓ Conditions of allocations have been met; and ✓ That any explanations provided are acceptable. 	Chapter 5 – Financial Assessment by the Accounting Officer.
3. Disclosures in notes to Annual Financial Statements (AFS)	Considerations relating to section 124	Chapter 5 – Financial Assessment by the Accounting Officer.
Information relating to benefits paid by the municipality and entity to councillors, directors and officials.	<p>Information on the following items is to be included in the notes to the annual report and AFS;</p> <ul style="list-style-type: none"> ✓ Salaries, allowances and benefits of political office bearers, councillors and boards of directors, whether financial or in kind; ✓ Any arrears owed by individual councillors to the municipality or entity for rates and services, which at any time were outstanding for more than 90 days, including the names of those councillors. 	Yes, the information on the benefits paid by the municipality during the year under review to Councillors, Management and Officials was included as part of the Audited

	<ul style="list-style-type: none"> ✓ Salaries allowances and benefits of the municipal manager, CEO of municipal entity, CFO and every senior manager. ✓ Contribution for pension and medical aid. ✓ Travel, motor car, accommodation, subsistence and other allowances. ✓ Housing benefits and allowances. ✓ Overtime payments. ✓ Loans and advances, and; ✓ Any other type of benefit or allowance related to staff. <p>Council should be satisfied that-</p> <ul style="list-style-type: none"> ✓ The information has been properly disclosed; ✓ Conditions of allocations have been met; and ✓ That any explanations provided are acceptable. <p>The comments of the Auditor General and the views of the audit committee should be used to determine the accuracy and appropriateness of this information.</p>	<p>Annual Financial Statements.</p> <p>Comments from the Auditor General and Audit Committee were considered.</p> <p>Chapter 5 – Financial Assessment by the Accounting Officer.</p>
4. Municipal Performance	Considerations	
The annual performance reports of the municipality and entities	Section 46 of the Local Government: Municipal Systems Act requires municipalities to submit a performance report reflecting	The 2020/21 Annual Performance Report was

	<p>the performance of the municipality and each service provider, a comparison of the performance with targets set for the previous year and measures take to improve performance. The report must form part of the annual report. Questions that may be considered are –</p> <ul style="list-style-type: none"> ✓ Has the performance report been included in the annual report? ✓ Have all the performance targets set in the budget, SDBIP, service agreements etc., been included in the report? ✓ Does the performance evaluation in the annual report compare actual performance with targets expressed in the budgets and SDBIP approved for the financial year? <p>In terms of key functions or services, how has each performed? E.g. have backlogs for water, sanitation and electricity been reduced? What are the refuse collection volumes, library usage statistics etc.?</p> <ul style="list-style-type: none"> ✓ To what extent has performance achieved targets set by council? ✓ Is the council satisfied with the performance levels achieved? 	<p>submitted to the Auditor General with the Annual Financial Statements at the end of August 2021, for auditing purposes.</p> <p>The 2020/21 Annual Performance Report has also been consolidated as part of the 2020/21 Annual Report which was submitted to Council for approval on the 30 March 2021.</p> <p>A comparison of the actual performance against set targets is made in the Annual Performance Report as</p>
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	<ul style="list-style-type: none"> ✓ Is the community satisfied with performance? Has a customer satisfaction survey been undertaken and, if so, how do the results align with the annual report contents? What were the outcomes of public consultation and public hearings? ✓ What actions have been taken and planned to improve performance? ✓ Is the council satisfied with actions to improve performance? ✓ Did the targets set in the budgets, SDBIP agree with the targets set in the performance contracts of the municipal manager and each senior manager? ✓ Does the report evaluate the efficiency of mechanisms applied to deliver the performance outcomes? ✓ Taking into account the audit report and opinion and the views of the audit committee, is performance considered to be efficient and effective? ✓ To what extent have actions planned for the previous year been carried over to the financial year reported upon? ✓ Have any actions planned in the reported year been carried over to the current or future years? If so are any explanations 	<p>per the Budget and Service Delivery and Budget Implementation Plan.</p> <p>Actions to be taken as part of the improvement measures are also indicated on the Annual Performance Report.</p> <p>Component H of the Annual Report.</p>
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	<p>been provided by municipal manager and are these satisfactory?</p> <p>Council should comment and draw conclusions on information and explanations provided.</p>	
Audit reports on performance.	<p>Section 45, Local Government: Municipal Systems Act requires that the Auditor General must audit the result of performance measurements, as part of the internal auditing processes and annually. Have the recommendations of internal audit been acted on during the financial year? Have recommendations by internal audit and/or the Auditor General been included in action plans to improve performance in the following years?</p>	<p>The Auditor General audited the 2020/21 Annual Performance Report, and the municipality obtained a Qualified Audit Opinion from the Auditor General. On the main the reasons for Qualification was the lack of reconciliation of the consumers list between Revenue and Electrical Section.</p>

		The municipality has prepared an action plan which will assist in addressing the issues raised by the Auditor General so that they don't re-occur at the end of the 2021/22 financial year.
Performance of municipal entities and municipal service providers.	<p>The annual report of the municipality should provide assessment of the performance of the municipal entities and all contracted service providers. This is in addition to the separate annual reports of the entities.</p> <p>The report should evaluate the effectiveness of these services and whether alternative mechanisms should be considered.</p> <p>Is the council satisfied with the evaluation and conclusions of the municipality?</p> <p>What other actions are considered necessary to be taken by the accounting officer?</p>	Endumeni Local Municipality does not have municipal entities.

5. General Information	The following general information is required to be disclosed in the annual report.	
Relevant information on municipal entities.	The municipality should disclose all information relating to the municipal entities under the sole or effective control of the municipality. Information to be disclosed includes names and types of entities, members of the board, addresses, and contact details for entities, the purpose of the entity, the functions, and services provided the type and term of service level agreements with entities.	Endumeni Local Municipality does not have municipal entities.
The uses of any donor funding support.	<p>What donor funding has the municipality received?</p> <ul style="list-style-type: none"> ✓ Have the purposes and the management agreements for the funding been properly agreed upon. ✓ Have the funds been used in accordance with agreements? ✓ Have the objectives been achieved? ✓ Has the use of funds been effective in improving services to the community? ✓ What actions need to be taken to improve utilisation of the funds? 	None

<p>Agreements, contracts and projects under Private-Public-Partnerships.</p>		<p>There are projects which the municipality implemented during the year under review in partnership with the private sector, which are the mining houses, as part of the Social Labour Plans. There are signed Memorandum of Understandings which are in place.</p>
<p>Service delivery performance on key services provided.</p>	<p>This may be a high level summary, in addition to detailed information on performance, which sets out overall performance under the strategic objectives of the municipality. Overall results on the strategic functions and services should be summarised. This should cover all services whether provided by the municipality, entities or external mechanisms. Council may draw conclusions on the overall performance of the municipality.</p>	<p>A service delivery overview has been indicated on page 17 and also details in the Annual Performance Report which is Component H of the Annual Report.</p>

	This information may be found in an executive summary section of the annual report and or in statistical tables.	
Information on long-term contracts.	Details of all long-term contracts including levels of liability to the municipality should be included. Council should ensure all information correctly supplied.	The municipality has long term contracts on infrastructure projects, ICT, Compilation of the Valuation Roll etc. Details of the long term contracts are indicated in the Annual Financial Statements which are in Chapter 5 - Financial Assessment by the Accounting Officer.
Information technology and systems purchases and the effectiveness of these systems in the delivery of services and for ensuring compliance with statutory obligations.	Details of significant IT activities should be outlined indicating the effectiveness of the IT projects and the quality of IT services. Council should consider how effectively the IT services support and facilitate performance of the municipality and whether value for money has been obtained.	Details on Information Communication Technology activities have been provided on page 47 of the Annual Report.

	Details of any future IT proposals should be summarized. Council should comment and draw conclusion on the information provided.	
Three year capital plan for addressing infrastructure backlogs in terms of the Municipal Infrastructure Grant (MIG) framework.	<p>A summary of the long-term capital plans and how these address the backlogs of services in the municipality should be provided. This should include details of types and scale of backlogs, projected cost implications, strategies to address the backlogs and plans proposed and/or approved. The summary here should cross reference to the performance reports in the annual report and also will be highlighted in the coming budgets.</p> <p>Council should consider whether the plans appropriately address the backlogs and are consistent with the strategic policy directions of council and needs of the community.</p>	Service Delivery Overview is reflected on page 17 and also details in Component H of the Annual Report which is the Annual Performance Report.
6. Other considerations recommended		
Timing of reports	<p>Was the report tabled in the time prescribed?</p> <p>Has a schedule for consideration of the report been adopted?</p>	The 2020/21 Annual Report was tabled before Council on the 30 March 2022.

		The schedule for the adoption of the 2020/21 Annual Report and Oversight Report is indicated on page 6 of this report.
Oversight committee or other mechanism	<p>What mechanisms have been put in place to prepare the oversight report?</p> <p>Has a schedule for its completion and tabling been adopted?</p>	<p>The Oversight Report is prepared using guidelines from National Treasury as per MFMA Circular 32.</p> <p>A schedule for its completion and tabling is reflected on page 6 of this report.</p>
Payment of performance bonuses to municipal officials.	Refer to Section to Section 57 of Local Government: Municipal Systems Act as amended. Bonuses based on performance may be awarded to a municipal manager or a manager directly accountable to the municipal manager after the end of the	Performance bonuses for the Municipal Manager and Managers directly accountable to the

	<p>financial year and only after an evaluation of performance and approval of evaluation by the municipal council. Preferably such evaluation should be considered along with the annual report. The bases upon which performance is evaluated for payment of bonuses should be reconciled with municipal performance reported in the annual report.</p> <p>Have bonuses been paid based on achievements of agreed outputs and after consideration of the annual report by council?</p> <ul style="list-style-type: none"> ✓ If so has a proper evaluation of performance been undertaken? ✓ Was the evaluation approved by council? <p>/Does the performance evaluation align and reconcile with the performance report in the annual report?</p> <ul style="list-style-type: none"> ✓ If not, what reasons have been advanced for non-reporting of the basis of evaluation in the annual report? ✓ Are payment justified in terms of performance report in the annual report? 	<p>Municipal Manager have bot been paid for the year under review.</p>
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6. CONCLUSION

The MPAC acknowledges with appreciation the 2020/21 Annual Report. The MPAC is also pleased to note that all components of the Annual Report are included as is required in terms of Section 121 (3) of the Local Government: Municipal Finance Management Act, (No. 56 of 2003) as follows;

- The Annual Financial Statements of the municipality;
- The Auditor General report;
- The Annual Performance Report of the municipality prepared by the municipality in terms of Section 46 of the Local Government: Municipal Systems Act; (No 32 of 2000);
- The Auditor General's audit report in terms of Section 45 (b) of the Local Government: Municipal Systems Act;
- An assessment by the municipality accounting officer of any areas on municipal taxes and service charges;
- Particulars of any corrective action taken or to be taken in response to the issues raised in the audit reports; and
- Any explanation that may be necessary to clarify issues that are in connection with financial statements.

It is imperative, that in order to achieve a clean audit opinion, an Audit Action Plan implementation is monitored through the Top Management Committee on monthly basis and the Municipal Public Accounts Committee on Quarterly basis.

The MPAC would like to thank the Mayor, Executive Committee Members and Management as well as all officials for tirelessly ensuring progressive service delivery by completing many infrastructural and social development projects which improved the lives of the previously disadvantaged communities, maintaining and improving on service delivery standards.

Further thanks goes to the Speaker of Endumeni Local Municipality, Councillors, the Auditor General, the Audit Committee, COGTA, Provincial Treasury and National Treasury for their support and co-operation in completing this Annual Report and

Oversight Report process. The MPAC strongly believes that Endumeni Local Municipality and its community will realise substantial and tangible benefits if a similar process is consistently followed in the years to come. The MPAC is grateful for the opportunity to be of service to Endumeni Local Municipality and its citizens.

7. RESOLUTIONS AND STATEMENTS

1. That in terms of section 129 of the Municipal Finance Management Act (No 56 of 2003), Council having fully considered the 2020/21 Annual Report, adopts the 2020/21 Oversight Report without any reservations;
2. That in terms of section 129 (1) (a), Council adopts the 2020/21 Annual Report without any reservations;
3. That it be noted that the late submission of any comments, not be considered for the purpose of the 2020/21 Oversight Report, but that Management to respond to the parties accordingly on the relevant and pertinent issues raised;
4. That the Management Action Plan to the Auditor General report be a standing item on the MPAC agenda and progress reports be submitted to the MPAC accordingly;
5. That the 2020/21 Oversight Report be made public in accordance with Section 129 (3) of the Municipal Finance Management Act (No 56 of 2003); and
6. That the 2020/21 Oversight Report be submitted to the Provincial Legislature in accordance with Section 132 (2) of the Municipal Finance Management Act (No 56 of 2003).

Signed by Municipal Public Accounts Committee Chairperson



Cllr NM Gopie

