

MASILONYANA LOCAL MUNICIPALITY



OVERSIGHT REPORT 2015/16 ANNUAL REPORT

THE REPORT OF THE CHAIRPERSON: MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

PURPOSE

The purpose of this report is to table the Oversight Report on the 2015/16 Annual Report, and provide comments and recommendations to council to Council in terms of section 129(1) of the Municipal Finance Management Act, 2003 (ACT No. 56 of 2003)

AUTHORITY

The Municipal Public Accounts Committee is a committee of council, established in terms of section 33 and section 79 of the Municipal Structures Act (no 117 of 1998).

The municipal Public Accounts Committee is constituted as follows:

- Chairperson – Councilor Moahi
- Councilor Pienaar
- Councilor Rossouw
- Councilor Rakhunoane
- Councilor Chele

BACKGROUND

Section 129 of the Municipal Finance Management Act requires that “Every municipality must for each financial year prepare an annual report in accordance with section 121(1) of the Municipal Finance Management Act. That Council of a municipality by no later than two months from the date on which the Annual Report was table before council in terms of section 127 of the Municipal Finance Management Act must adopt the oversight report containing council’s comments on the Annual Report.”

Masilonyana Local Municipal Annual Report 2015/16 was tabled in Brandfort in an Ordinary council meeting which was held in 20th January 2017.

Thereafter the Annual Report was submitted to the Municipal Public Accounts Committee to consider and make further recommendations.

EXPOSITION OF FACTS

Subsequent to the consideration of the Annual Report by Masilonyana Municipal Council the Accounting Officer of Masilonyana Local Municipality Mr RS Kau, then made the Municipal Annual Report public, for about 21 days for the period ending 03rd March 2017.

During the Municipal Public Accounts Committee meeting the municipal officials appeared before the committee meetings to provide an account of the contents of the 2015/16 Municipal Annual Report. Stakeholder where also invited to present written comments on the 2015/16 Municipal

Annual Report. To this date there was or has not been any written or verbal inputs received from members of public.

RECOMMENDATIONS RELATING TO THE ANNUAL REPORT

The MPAC recommends as follows:

- (a) That Council approve the 2015/16 Annual report with reservations.

Cllr Moahi

Chairperson: MPAC Oversight Committee