



# ***OVERSIGHT REPORT***

## **WITH REGARD TO THE 2021/2022 ANNUAL REPORT**

*Compiled in terms of the Local Government: Municipal System Act, 2000  
(Act 32 of 2000)*

*Local Government: Municipal Finance Management Act, 2003  
(Act 56 of 2003)*

# ***OORSIGVERSLAG***

## **MET BETREKKING TOT DIE 2021/2022 JAARVERSLAG**

*Opgestel in terme van die Wet op Plaaslike Regering: Munisipale Stelsels, 2000  
(No. 32 VAN 2000)*

*Wet op Plaaslike Regering: Munisipale Finansiële Bestuur, 2003  
(No. 56 VAN 2003)*



**THE OVERSIGHT REPORT OF THE OVERSTRAND MUNICIPALITY IN RESPECT OF THE 2021/2022 ANNUAL REPORT IS COMPILED IN TERMS OF SECTION 129 OF THE LOCAL GOVERNMENT: MUNICIPAL FINANCE MANAGEMENT ACT, 2003 (ACT 56 OF 2003).**

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## **INDEX**

- A.** Item 5.9 of the Minutes of the Council meeting of the Overstrand Municipality dated 29 March 2023.
  
- B.** Minutes of the Municipal Public Accounts Committee of the Overstrand Municipality dated 7 March 2023.

**REMARK**

Please note that the following recommendation is subject to confirmation or amendment by the Executive Mayor in view of the fact that the **compilation of the Council agenda** was done before the Mayoral Committee of 27 March 2023 had formally sat.

## 5.9

**CONSIDERATION OF THE 2021/22 ANNUAL REPORT AND ADOPTION OF AN OVERSIGHT REPORT**

**(ITEM 14 PAGE 139 : MAYORAL COMMITTEE MEETING : 27 MARCH 2023)**

**RESOLVED (SUPPORTED BY 23 COUNCILLORS):**

that, in terms of Section 129 of the Local Government: Municipal Finance Management Act, 2003 (Act 56 of 2003) (MFMA) and having duly considered the 2021/22 Annual Report of the Overstrand Municipality and the content of this item, the said report be **approved** without reservation.

**RESPONSIBLE OFFICIAL :**

**R LOUW**

**TARGET DATE FOR IMPLEMENTATION :**

**NOT APPLICABLE**



## **MEETING OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE**

### **MINUTES**

**DATE:** 7 MARCH 2023  
**VENUE:** BANQUETING HALL, CIVIC CENTRE,  
HERMANUS  
**TIME:** 10:00

**OVERSTRAND**

**MUNICIPALITY / MUNISIPALITEIT / U-MASIPALA**

**MINUTES OF A MEETING OF THE MUNICIPAL PUBLIC ACCOUNTS  
COMMITTEE HELD IN THE BANQUETING HALL, HERMANUS ON  
7 MARCH 2023 AT 10:00**

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**PRESENT:**

Cllr C Tafu-Nwonko  
Ald R de Coning  
Cllr K Ngqandana  
Cllr S Williams

**OFFICIALS PRESENT:**

Ms D Arrison  
Ms S Reyneke-Naudé  
Ms R Louw  
Ms S Swart

**ALSO PRESENT:**

Mr F Baulackey (Repr Auditor-General)  
Ms N Mlobeli (Repr Auditor-General)

**APOLOGIES:**

Mr D O'Neill

**ABSENT WITHOUT LEAVE:**

Cllr M Nomatiti

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**OVERSTRAND MUNICIPALITY  
ATTENDANCE REGISTER**

**MEETING: MUNICIPAL PUBLIC ACCOUNTS COMMITTEE**

**DATE OF MEETING: 7 MARCH 2023**

CLLR C TAFU-NWONKWO	
ALD R DE CONING	
CLLR K NGQANDANA	
CLLR S WILLIAMS	
CLLR M NOMATITI	Absent
MR D O'NEILL	Apology
MS S REYNEKE-NAUDÉ	
MS D ARRISON	
MS R LOUW	
MS S SWART	
Farouk Bantseky	
Hcebakazi Mlobeli	

**MINUTES OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE  
7 MARCH 2023**

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**1. OPENING**

The Chairperson, Cllr C Tafu-Nwonkwo, opened the meeting and welcomed everyone present. Ald R de Coning opened with prayer. The Chairperson read the notice convening the meeting.

**2. APPLICATIONS FOR LEAVE OF ABSENCE**

**Mr D O'Neill**

**RESOLVED:**

that the above-mentioned application for leave of absence **be approved**.

**Mr M Nomatiti**

**RESOLVED:**

that it be noted that Cllr M Nomatiti is **absent without leave**.

**3. CONSIDERATION OF THE 2021/2022 ANNUAL REPORT**

The Chairperson afforded Ms N Mlobeli from the Auditor-General to make a presentation.

The Municipal Public Accounts Committee considered the content of the Municipality's 2021/2022 Annual Report.

**RESOLVED TO RECOMMEND TO THE COUNCIL:**

that the draft Annual Report for the 2021/2022 financial year **be approved** without reservations.

**4. CLOSURE**

The meeting closed at 10:22.

  
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CHAIRPERSON

09/03/2023  
DATE