

OVERSIGHT REPORT WITH REGARD TO THE 2022/2023 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 2022/2023 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 2022/2023 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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- **A.** Item 6.3 of the Minutes of the Ordinary Council meeting of the Overstrand Municipality dated 27 March 2024.
- **B.** Minutes of the Municipal Public Accounts Committee of the Overstrand Municipality dated 8 March 2024.

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MINUTES: ORDINARY COUNCIL MEETING 27 MARCH 2024

6.3

CONSIDERATION OF THE 2022/23 ANNUAL REPORT AND ADOPTION OF AN OVERSIGHT REPORT

(ITEM 11 PAGE 73 : MAYORAL COMMITTEE MEETING : 27 MARCH 2024)

CLLR M GRIMBEEK JOINED THE MEETING VIA TEAMS

RESOLVED (SUPPORTED BY 24 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 2022/23 Annual Report of the Overstrand Municipality and the content of this item, the said report be approved without reservation.

RESPONSIBLE OFFICIAL: RG LOUW

TARGET DATE FOR IMPLEMENTATION: NOT APPLICABLE



MEETING OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

MINUTES

DATE: 8 MARCH 2024

VENUE: BANQUETING HALL, CIVIC CENTRE,

HERMANUS

TIME: 11:13

OVERSTRAND

MUNICIPALITY / MUNISIPALITEIT / U-MASIPALA

MINUTES OF A MEETING OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITEE HELD IN THE BANQUETING HALL, HERMANUS ON 8 MARCH 2024 AT 11:13

PRESENT: Cllr C Tafu-Nwonkwo

Cllr A Komani Cllr M Nomatiti

OFFICIALS PRESENT: Ms D Arrison

Ms S Reyneke-Naudé

Ms R Louw Ms S Swart

ALSO PRESENT: Mr L Mehlomakhulu (Repr Auditor-

General)

Ms N Henge (Repr Cogta)

APOLOGIES: Mr D O'Neill

Ald R de Coning Cllr K Ngqandana

OVERSTRAND MUNICIPALITY ATTENDANCE REGISTER

MEETING: MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

DATE OF MEETING: 8 MARCH 2024

CLLR C TAFU-NWONKWO	4.0
ALD R DE CONING	APOLOGY
CLLR K NGQANDANA	Apology
CLLR A KOMANI	(R.)
CLLR M NOMATITI	Sont
MR D O'NEILL	APOLOGY
MS S REYNEKE-NAUDé	Coeff pull
MS D ARRISON	(Busou.
MS R LOUW	(Q)
MS S SWART	Shaut
MR L MEHLOMAKHULU (Auditor-General)	Present (Teams)
MS N HENGE (COGTA)	Present (Teams)

MINUTES OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE 8 MARCH 2024

OPENING

The Chairperson, Cllr C Tafu-Nwonkwo, opened the meeting and apologised for being late. Cllr A Komani opened with prayer. Dir D Arrison read the notice convening the meeting.

2. APPLICATIONS FOR LEAVE OF ABSENCE

Mr D O'Neill Ald R de Coning Clir K Ngqandana

RESOLVED:

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

CONSIDERATION OF THE 2022/2023 ANNUAL REPORT

The Chairperson afforded Mr L Mehlomakhulu from the Auditor-General time to make a presentation.

The Municipal Public Accounts Committee considered the content of the Municipality's 2022/2023 Annual Report.

RESOLVED TO RECOMMEND TO THE COUNCIL:

that the draft Annual Report for the 2022/2023 financial year be approved without reservations.

CLOSURE

The meeting closed at 11:50.

CHAIRPERSON

13/03/2024 DATE