

WATERBERG DISTRICT MUNICIPALITY



2014/15 OVERSIGHT REPORT ON 2014/15 ANNUAL REPORT

DATE: 31 March 2016

VENUE: Council Chamber

TIME: 14H00

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEMBERS

Number	Position	Names
1	Chairperson	Cllr LC Kganyago
2	Member	Cllr AF Basson
3	Member	Cllr DP Motlohoneng
4	Member	Cllr AR Ramogale
5	Member	Cllr PM Mahlangu
6	Member	Cllr NG Mojela
7	Member	Cllr MJ Selokela
8	Member	Cllr LJ Lebelo
9	Member	Cllr RLR Monoa
10	Member	Cllr R.N. Monene

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1. INTRODUCTION

Municipalities are expected to ultimately approve an Annual Report for the previous financial year by the **31 March 2015** which approval must be preceded by an Oversight Report.

2. RESOLUTIONS AND STATEMENT REQUIRED BY SECTION 129(1) OF THE MUNICIPAL FINANCE MANAGEMENT ACT

The Municipal Public Accounts Committee (MPAC) having fully considered the 2014/15. Annual Report of the municipality and its representations thereon submits the Oversight Report and further recommends that Council should approve the Annual Report without reservations.

The Draft 2014/15 Annual report was tabled in council on 28 January 2016, the notice to invite the public to submit representation was 05 February 2016. Inputs or representation on the 2014/15 annual report was opened on the 05 February 2016 and closed on the 04 March 2016. Two verbal comments were received from CoGHSTA and Provincial treasury and they were adhered to.

3. SUMMARY OF COMMENTS AND CONCLUSIONS ON THE ANNUAL REPORT

- Attendance of Council meetings- Appendix A, following the resolution of the MPAC.
- Financial Disclosure-Appendix J, According to the new format of the Annual Report the disclosure of interest in terms of Annexure was sufficient.
- Audit queries-(component f, chapter 6, Management has resolved 12 with 13 outstanding and to be concluded at the end of financial year in line with Audit Action Plan.
- The report of the Audit Committee forms part of the Annual Report despite the fact the reporting format refers only to component D, chapter 6 and the recommendations of audit committee are at Appendix G.
- Long term contracts awarded are at appendix H.

4. ANNEXURES

- Copies of minutes
- **2014/15 Annual Report Council Item on Annual Report**
- **2014/15 Annual Report**
- **Public notice**

5. RECOMMENDATIONS

1. That Council approves the 2014/15 Oversight Report prepared by the Municipal Public Accounts Committee.
2. That Council approves the 2014/15 Annual Report without reservation.
3. . That the Accounting Officer should make public the Oversight Report within seven days after its adoption.
4. The final 2014/15 Annual Report be submitted to National Treasury, Provincial Treasury and CoGHSTA.

Signature

Clr L.C Kganyago

Municipal Public Accounts Committee, Chairperson.(MPAC)