

WATERBERG DISTRICT MUNICIPALITY



2022/23 OVERSIGHT REPORT ON 2022/23 ANNUAL REPORT

DATE: 27 March 2024

VENUE: Council Chamber

TIME: 11H00

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEMBERS

Surname	Full Names	Membership (indicate chairperson or member)	Political Party Affiliation
Cllr Mabe	Phakane Saul	Chairperson	ANC
Cllr Matsemela	Raisibe Andrina	Member	ANC
Cllr Sesoma	Kiniki Abel	Member	ANC
Cllr Seepe	Eksina	Member	ANC
Cllr Kekana	Mokgaetji Rebecca	Member	ANC
Cllr Setho	Esrom Lesiba	Member	DA
Cllr Senosha	Matome David	Member	DA
Cllr Lelaka	Malesela Solomon	Member	EFF
Cllr Majoko	Shela Caroline	Member	EFF
Cllr Matlala	Mpina Louizah	Member	TRA
Cllr Niewenhuis	Karel Hendrik	Member	VF Plus

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1. INTRODUCTION

Municipalities are expected to ultimately approve an Annual Report for the previous financial year by the **27 March 2024** 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 2022/23 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 2022/23 Annual report was tabled in council on 24 January 2024, the notice to invite the public to submit representation was issued on the 06 February 2024. Inputs or representation on the Draft 2022/23 annual report was opened on the 01 February 2024 and closed 06 March 2024. The Draft Annual report was placed on the municipal website 01 February 2024. No comments were received from stakeholders with regard to the Final Annual Report.

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.
- The institution received unqualified audit opinion with material findings on the AFS on the 30 November 2023.
- 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.
- The Final Annual Financial Statements ending 30 June 2023 are attached to the final Annual Report.

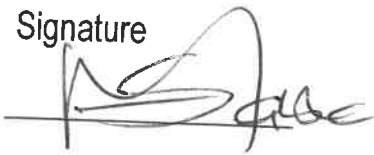
4. ANNEXURES

- **Copies of minutes**
- **2022/23 Annual Report Council Item on Annual Report**
- **2022/23 Annual Report**
- **Public notice**
- **Circular 63**

6. RECOMMENDATIONS

1. That Council approves the 2022/23 Oversight Report prepared by the Municipal Public Accounts Committee.
2. That Council approves the 2022/23 Annual Report without reservation.
3. That the Accounting Officer should make public the Oversight Report within seven days after its adoption.
4. The final 2022/23 Annual Report be submitted to National Treasury, Provincial Treasury and CoGHSTA.

Signature

A handwritten signature in black ink, appearing to read 'P.S Mabe', written over a horizontal line.

Cllr P.S Mabe

Municipal Public Accounts Committee, Chairperson. (MPAC)