

Certified Copy of the Minutes
 Michael Nkosinathi Shandu
 HOD Corporate Services
 Item Number: ZDMC:16/384
 Meeting Date: 30/03/2016
 Signature: 

CERTIFIED A TRUE COPY OF THE ORIGINAL

The annual report be approved without reservations.

RESOLVED THAT:

With Clirs SE Qwabe and NM Nhlabathi proposing and seconding respectively; it was



OVERSIGHT REPORT 2014/2015

ZDMC: 16/384 **FILE NUMBER: 5/1**

MARCH 2016

EXTRACT FROM MINUTES OF THE FULL COUNCIL MEETING HELD ON 30

ZULULAND DISTRICT MUNICIPALITY

ITEM NUMBER: ZDMC: 16/384

FILE NUMBER: 5/1

OVERSIGHT REPORT 2014/2015



PURPOSE:

To obtain from Council an approval of the oversight report for the financial year 2014/15.

BACKGROUND:

In terms of Municipal Finance Management Act (MFMA) No. 56 of 2003, section 129 (Oversight reports on annual reports) states that:

(1) The council of a municipality must consider the annual report of the municipality and of any municipal entity under the municipality's sole or shared control, and by no later than two months from the date on which the annual report was tabled in the council in terms of s section 127, adopt an oversight report containing the council's comments on the annual report, which must include a statement whether the council

(a) has approved the annual report with or without reservations;

(b) has rejected the annual report; or

(c) has referred the annual report back for revision of those components that can be revised.

(2) The accounting officer must

(a) attend council and council committee meetings where the annual report is discussed, for the purpose of responding to questions concerning the report; and

(b) submit copies of the minutes of those meetings to the Auditor-General, the relevant provincial treasury and the provincial department responsible for local government in the province.

(3) The accounting officer must in accordance with section 21A of the Municipal Systems Act make public an oversight report referred to in subsection (1) within seven days of its adoption.

(4) The National Treasury may issue guidelines on—

(a) the manner in which municipal councils should consider annual reports and conduct public hearings; and

(b) the functioning and composition of any public accounts or oversight committees established by the council to assist it to consider an annual report.

(5) No guidelines issued in terms of subsection (4) are binding on a municipal council unless adopted by the council.

(6) This section, with the necessary modifications as the context may require, is also applicable if only components of the annual report were tabled in terms of section 127(3).

Based on the above background the 2014/15 Annual Report was tabled to the Council. No comments received from council. The Council approved the Annual Report without reservation on 28 January 2016 and thereafter referred it to MPAC for oversight purposes.

The Annual Report was advertised for public comments and comments were received from Cogta and the Annual Report has been amended to take into account Cogta assessment.

IT IS RECOMMENDED THAT:

The annual report be approved without reservations.