

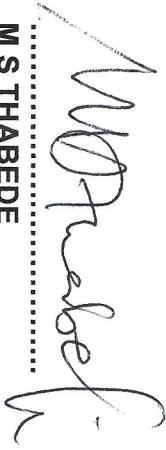


MKHONDO
LOCAL MUNICIPALITY

ORDINARY COUNCIL RESOLUTION

| ITEM NO. | ITEM | RESOLUTIONS | RESPONSIBLE PERSON |
|------------|--|--|------------------------|
| 20/03/383A | CORPORATE SERVICES : OVERSIGHT REPORT ON THE 2018/19 ANNUAL REPORT | <p>It was RESOLVED that:-</p> <p>3.1 Council note that no public comments were received on the Annual Report for the 2018/2019 Financial Year, from the various stakeholders within Mkhondo Area of jurisdiction;</p> <p>3.2 Annual Report for the year ending 30 June 2019 be accepted with no reservations;</p> <p>3.3 Management should draft an audit action plan to deal with the root causes of the audit findings of the Auditor General and be submitted to Council for considerations;</p> | GM: CORPORATE SERVICES |

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| | | <p>3.4 Oversight report be published within seven (7) days as per MFMA requirements (Section 129);</p> <p>3.5 The annual report for 2018/2019 financial year be distributed to all spheres of government</p> | |
|--|--|--|--|



M S THABEDE
SECRETARY OF COUNCIL

26/03/2020
DATE OF SIGNATURE