

## **TABLING PUBLIC ACCOUNTS COMMITTEE OVERSIGHT REPORT TO COUNCIL**

### **1. PURPOSE**

1.1 To submit to Council the Oversight Report.

### **2. DOCUMENTATION**

2.1 Oversight Report for 2014/15 financial year.

### **3. BACKGROUND**

3.1 Section 129 of the Municipal Finance Management Act, 56 of 2003 requires 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 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.”

### **4. REPORT**

4.1 The Oversight report is hereby tabled to the MPAC in terms of the above highlighted legislative prescript for adoption.

### **5. FINANCIAL IMPLICATIONS**

None

### **6. RECOMMENDATIONS**

6.1 That the MPAC consider the Annual Report of the eMadlangeni Municipality for the 2014 / 2015 Financial Year, and recommends that the Oversight Report for the 2014 / 2015 Financial Year be adopted.

6.2 That the MPAC recommends that the Annual Report be adopted with the reservations on the following issues.

- Sukuma Sakhe report
- Training of Councillors

- Sector Plans

6.3 That the MPAC recommends to Council that the Oversight Report be made public in accordance with Section 129(3) of the Municipal Finance Management Act 56 of 2003.

6.4 That the MPAC recommends to Council that the Oversight Report be submitted to Provincial Legislature in accordance with Section 132(2) of the Municipal Finance Management Act 56 of 2003.

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**MUNICIPAL MANAGER**  
**GPN NTSHANGASE**