



CENTRAL KAROO DISTRICT MUNICIPALITY

OVERSIGHT REPORT ON THE ANNUAL REPORT 2019/2020

1. INTRODUCTION

In terms of Section 129 of the MFMA, the Municipal Council, in dealing with the tabled Annual Report, is required to 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.

In addition, in terms of Section 129(3) of the MFMA the accounting officer must in accordance with Section 21 of the Local Government: Municipal Systems Act, 2000, make public the Oversight Report within seven (7) days of its adoption.

2. THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

A Municipal Public Accounts Committee meeting to provide oversight with regard to the Annual Report took place on 4 August 2021.

3. 2019/2020 ANNUAL REPORT CONSULTATION PROCESS

The draft Annual Report was included in Council Agendas from 29 March 2021 and tabled, and approved, in Council Agenda on 27 July 2021.

Published for Public Comment:

- a) Municipal Website
- b) In the Courier, a regional newspaper, on municipal notice boards, available at municipal offices and municipal libraries.

The Annual Report was also submitted to National and Provincial Treasury, the Western Cape Department of Local Government.

4. SUMMARY OF COMMENTS ON THE 2019/2020 ANNUAL REPORT

Public Comments:

None received.

National Treasury:

None received.

Western Cape Provincial Treasury:

None received.

Auditor-General Report: CKDM

Comments incorporated in report.

5. SUMMARY OF DISCUSSIONS BY THE COUNCIL ON THE 2019/2020 ANNUAL REPORT

The Executive Mayor to present the Oversight Report to Council.