

**" The City of Heritage "**



**EXTRACT**

FROM MINUTES OF THE 6<sup>TH</sup> 2022/2023 ORDINARY MEETING OF THE ULUNDI MUNICIPAL COUNCIL IN ACCORDANCE WITH SECTION 29(1) READ WITH SECTION 18(2) OF THE LOCAL GOVERNMENT MUNICIPAL STRUCTURES ACT NO. 117 OF 1998, HELD PHYSICALLY IN THE **COUNCIL CHAMBER, ULUNDI CIVIC CENTRE AT BA 81, PRINCE MANGOSUTHU STREET ON THURSDAY 30 MARCH 2023 AT 12H00**

**A2. ULUNDI MUNICIPAL OVERSIGHT REPORT (A2./17)  
ON THE ANNUAL REPORT FOR THE 2021/2022  
FINANCIAL YEAR  
5/6/1/1**

**Resolved**

1. **THAT** the Oversight Report on the Annual Report for 2021/2022 Financial Year be approved in terms of Section 129 (1) of the Local Government Municipal Finance Management Act (MFMA Act No. 56 OF 2003).
2. **THAT** Council in terms of Section 121 of the Municipal Finance Management Act No. 56 of 2003, adopts the Ulundi Municipality's Final Annual Report for 2021/2022 Financial Year without reservations while noting the following matters:
3. **THAT** the Auditor-General of the Republic of South Africa issued a qualified audit opinion after having audited the Annual Financial Statements for the year ended on 30 June 2022.
4. **THAT** the Action Plan on the Final Annual Report to address the shortcomings on the internal controls and functions of the Municipality as at 30 June 2022, whose progress will be closely monitored by the Internal Audit Unit, the Audit and Performance Committee, the Municipal Public Accounts Committee and reported to Council quarterly, be noted.
5. **THAT** the Draft Annual Report for the 2021/2022 Financial Year was advertised for public comments and no comments / representations were received.
6. **THAT** the Oversight Report and the Annual Report for 2021/2022 Financial Year be submitted to the Provincial Legislature, in terms of Section 132(2) of the MFMA.

7. **THAT** copies of minutes be submitted to the Auditor-General, Provincial Treasury and Provincial department responsible for local government in the province, in terms of Section 129(2) of the MFMA.
8. **THAT** the 2021/2022 Oversight Report of Ulundi Municipality be made public in terms of Section 129(3) of the MFMA, and
9. **THAT** all Section 54/56 Executive Managers decided to forfeit their performance bonuses for 2021/2022 Financial Year due to financial constraints experienced by the Municipality one of which is the Eskom debt.

**CERTIFIED A TRUE COPY**



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**D.N.S. Buthelezi: Director  
CORPORATE AND MANAGEMENT SERVICES**

ULUNDI  
11-04-2023