

# **“ The City of Heritage ”**



## **EXTRACT**

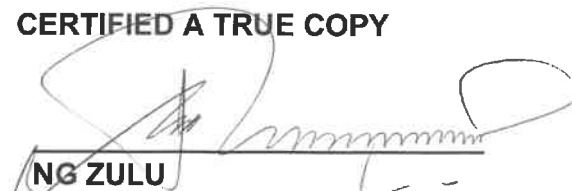
EXTRACT FROM THE MINUTES OF THE 2021/2022 SPECIAL MEETING OF THE ULUNDI MUNICIPAL COUNCIL IN ACCORDANCE WITH SECTION 29 (1) READ WITH SECTION 18 (2) OF THE LOCAL GOVERNMENT MUNICIPAL STRUCTURES ACT NO. 117 OF 1998 HELD IN THE COUNCIL CHAMBER, ULUNDI CIVIC CENTRE AT BA 81, PRINCE MANGOSUTHU STREET ON **FRIDAY, 28 JANUARY 2022 AT 09H00**

- A1. **AUDITED DRAFT ANNUAL REPORT FOR 2020/2021  
FINANCIAL YEAR**  
5/6/1/1

### **RESOLVED:-**

1. **THAT** the Audited Draft Annual Report for the Financial Year 2020/2021 be noted.
2. **THAT** the opinion of the Auditor-General which states that, the financial statements present fairly, in all material aspects, the financial position of Ulundi Municipality as at 30 June 2021 and its financial performance and cash flows for the year then ended in accordance with the South African Standards of Generally Recognized Accounting Practice (SA Standards of GRAP) and the requirements of the Municipal Finance Management Act of South Africa, 2003 (Act 56 of 2003) and the Division of Revenue Act of South Africa, 2016 (Act No. 3 of 2016) (DoRA), be noted.
3. **THAT** the measures to improve on matters of emphasis as outlined in Chapter 6 of the Annual Report be endorsed and monitored throughout the financial year 2021/2022 by the Audit Committee to ensure mitigation.
4. **THAT** the Draft Annual Report for the 2020/2021 financial year be advertised for public comments.
5. **THAT** the Draft Annual Report be submitted to the Auditor-General, Provincial Treasury and COGTA.

**CERTIFIED A TRUE COPY**

  
**NG ZULU**  
**MUNICIPAL MANAGER**

**ULUNDI**  
**02-02-2022**