

**“ The City of Heritage “**



## **EXTRACT**

FROM MINUTES OF THE 4<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 WEDNESDAY 25 JANUARY 2023 AT 10H00**

A4. **AUDITED DRAFT ANNUAL REPORT FOR 2021/2022 FINANCIAL YEAR** (A4./19)  
5/6/1/1

### **RESOLVED**

1. **THAT** the Audited Draft Annual Report for the Financial Year 2021/2022 be noted.
2. **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 2022/2023 by the Audit Committee to ensure mitigation.
3. **THAT** the Draft Annual Report for the 2021/2022 financial year be advertised for public comments.
4. **THAT** the Draft Annual Report be submitted to the Auditor-General, Provincial Treasury and COGTA.

**CERTIFIED A TRUE COPY**



**DNS Buthelezi: Director  
CORPORATE AND MANAGEMENT SERVICES**

**31-01-2023  
ULUNDI**