

AM AHLATHI LOCAL MUNICIPALITY



OVERSIGHT REPORT ON THE ANNUAL REPORT OF AM AHLATHI LOCAL
MUNICIPALITY FOR THE 2015/2016 FINANCIAL REPORT

STRUCTURE OF THE REPORT

1. INTRODUCTION
2. SUMMARY OF THE RESOLUTIONS OF COUNCIL
3. PROCESS FOLLOWED BY THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE IN CARRYING OUT ITS WORK.
- 4.1. MEMBERSHIP
- 4.2. SUMMARY OF CONCLUSIONS OF COUNCIL EXPRESSED ON THE ANNUAL REPORT AND THE ANNUAL FINANCIAL STATEMENTS OF THE AMAHLATHI LOCAL MUNICIPALITY
5. SUMMARY OF CONCLUSIONS OF THE COUNCIL ON THE CONSOLIDATED FINANCIAL STATEMENTS.
6. ANNEXURES
 1. MUNICIPAL PUBLIC ACCOUNTS COMMITTEE PROGRAM OF ACTION
 2. MUNICIPAL PUBLIC ACCOUNTS COMMITTEE TERMS OF REFERENCE
 3. COMMENTS FROM THE PUBLIC

INTRODUCTION

Section 151(2) of the Constitution of the Republic of South Africa, 1996 as amended, vests both legislative and executive authority of the Municipality on the Council. This means that Council has the responsibility to oversee the work of the Executive and the Administration of the municipality. The oversight responsibility of the Council is meant to ensure that there are checks and balances in the running of the Municipality and the delivery of services to the community.

Section 152(a) of the Constitution of the Republic of South Africa, 1996 as amended, states that the object of local government is:

“To provide Democratic and Accountable Local Government for communities”.

In the light of this provision, it becomes the responsibility of all the political and administrative office bearers to promote a culture of accountability within the entire institution and any municipal entity of which the municipality has sole or shared responsibility or ownership and to seek to give effect to the provisions of the Constitution.

The submission of the Annual Report and the Annual Financial Statements to the Council is a step towards attainment of fully accountable governance and enables the Council to exercise its leadership role in ensuring an accountable local government. The submission of the Oversight report on the annual financial statements and the annual report is an area in which the Council must play a meaningful role in terms of ensuring:

1. That the Executive and the Administration comply with the requirements of the Municipal Finance Management Act, 2003 and other relevant legislation in terms of reporting.
2. That the annual report reflects that the Municipality has lived up to its goals and strategies in terms of delivering services to the community as set out in its Integrated Development Plan.
3. That the municipality responds to national and provincial government norms in terms of the development objectives set by those spheres of government.

4. That the interests of the community are served to the extent that the municipality has the capacity and the resources to respond to the needs of the community.
5. That the municipality gives effect to the Integrated Development Plan as required in terms of section 36 of the Municipal Systems Act (Act 32 of 2000 as amended) and the Standing Rules (2014).
6. That the resources of the Institution are applied in an efficient and economic manner to deliver services to the community.

The Council of Amahlathi Local Municipality in considering mechanisms to do effective oversight in terms of the Act resolved to appoint a Municipal Public Accounts Committee to exercise the oversight functions of Council on behalf of Council and report progress in terms of section 79 of the Municipal Structures Act (Act 117 of 1998 as amended). The Terms of Reference of the Municipal Public Accounts Committee include the consideration of the Annual Report and preparation and presentation of an oversight report to the Council for adoption.

SUMMARY OF THE RESOLUTION OF THE COUNCIL ON THE ANNUAL REPORT

The Mayor of Amahlathi Local Municipality, Hon. Councillor Qaba, presented the Annual Report and the Consolidated Annual Financial Statements for the Local Municipality at Special Council meeting on the 28 October 2016 in terms of section 127 of the Municipal Finance Management Act (Act 56 of 2003) as part of item 5.1.5 of the Council agenda.

RESOLVED

1. That the Draft 2015/2016 Annual Report be considered.
2. That the Annual Report be referred to the Municipal Public Accounts Committee to deal with it in terms of its terms of reference and the program of action adopted by Council.

PROCESS FOLLOWED BY THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE IN DOING ITS WORK.

In terms of the Municipal Finance Management Act, 2003 (Act 56 of 2003), the Municipal Public Accounts Committee must plan its work in such a way as to ensure that it is thorough and effective in the performance of its functions.

The Committee developed a program of action for oversight on the Annual Report which was approved by the Council on the 28st October 2016. The Program of action which is attached herewith as Annexure 1A of this report entailed the following key component:

1. Roll out of the Annual report to Communities for the citizens to be afforded an opportunity to give their views and raise concerns on the performance of the Municipality on service delivery.

The Committee in its meeting held on 24th October 2016 considered the Annual report with the comments received during the Council meeting and noted questions that need clarity from the Administration.

The Annual Report was advertised in the local newspapers and also placed in the Libraries and municipality satellite offices under ALM's area of jurisdiction, with a view to invite communities and community organizations to provide comments on the report. At the time of writing this report, no comments were received from the members of the Public, through this mechanism.

MEMBERSHIP

The oversight committee is a committee of council established under section of the municipal structure act, 1998. Section 79, allows for co-option of advisory members to a committee, who are not members of the council

Due to the separation of roles and responsibilities, between council and executive committee (MAYOR AND EXCO). It is not appropriate that members of the EXCO be members of the oversight committee.

AMAHLATHI OVERSIGHT COMMITTEE COMPOSED OF THE FOLLOWING MPAC MEMBERS:

- Cllr Malawu - Chairperson
- Cllr Jikazayo
- Cllr Hobo
- Cllr Mzili
- Cllr Ntwanambi
- Traditional Leader Mekuto

PUBLIC PARTICIPATION ON THE ANNUAL REPORT

Public hearings on the Annual report are a unique opportunity for communities to analyse and give comments on how they view the performance of the Municipality. In this regard the Municipality is able to comply with the provisions of section 16(1) (iii) of the Local Government Municipal Systems Act, 2000 as amended. However successful and effective participation of citizens in these processes depends on the extent to which an enabling environment is created for effective engagement. Thus the support and cooperation of the local municipalities is important so that communities are able to evaluate the performance of local government in their areas.

During the Public Hearings the Committee was accompanied by the Mayor and the members of the Mayoral Committee who presented the report to the communities. The Committee is pleased to report that it was able to visit all the areas of the local municipality and the attendance was impressive.

The Committee noted that some of the issues raised by communities during the Public Hearings were raised in previous years and there is an indication that the Institution has not been able to resolve them or they are taking longer to resolve. It is the view of the Committee that the Local Municipality is not moving fast enough in resolving the issue.

While the Communities have raised a number of issues, the over-arching impression was that of appreciation of the efforts that are made by ALM in delivering services to communities. Amongst the positive comments of the Communities are the following:

- a. Note the Institution's consistency in bringing a report to communities on their performance and in a language that is native to the people.
- b. Communities appreciate the efforts that are made by the Institution in delivering services in view of the backlog inherited from the past.

The details of the comments of the communities are captured in Annex 2A of the report

INTERACTION WITH THE EXECUTIVE AND THE ADMINISTRATION

An important component of the oversight on the Annual report is the interaction between the Municipal Public Accounts Committee, the Executive and Administration. The purpose of the interaction is for the Municipal Public Accounts Committee to get assurance that matters raised by the Auditor General are receiving the attention of the Administration and the Executive and that there are plans in place to systematically deal with the matters and resolve them. Due to the tight schedule of the ALM calendar, the Committee met with the Executive and the Administration before the committee undertook the process of the public hearings. The Annual Report was scrutinized and amendments were made accordingly, however there were items that could not be changed because the report was already submitted to the Auditor General Office.

Amongst the various issues raised by the committee during the interactive session, the issue of material losses, staff costs due to r as well as repairs and maintenance came up prominent in the discussions.

- Material losses:

- Repairs and Maintenance: A low budget for repairs and maintenance was highlighted by the committee in the annual financial statements. The reason for the low budget is attributed to the fact that the municipality is not generating revenue, so it becomes difficult to sufficiently commit a big budget towards repairs and maintenance. The municipality is however currently able to attend to repairs that need to be carried out within its operating budget.
- High staff costs: The increase in staffing costs caused a concern for the committee in that the bigger part of the operating budget goes towards staffing costs.
- There was a concern regarding the Foreword of the Mayor on the Annual report as it did not change, it was a copied statement from the previous Mayor. The concern was noted and we were assured that it will change on the next Annual Report.
- The reporting format for COGTA was not adhered to by the Directors. Officials from COGTA said they will come and train the Directors and MPAC members on the reporting standards.

SUMMARY OF CONCLUSIONS OF COUNCIL WITHOUT RESERVATIONS
EXPRESSED ON THE ANNUAL REPORT AND THE ANNUAL FINANCIAL
STATEMENTS OF THE ALM

The Municipal Public Accounts Committee has reviewed the Annual report and consulted communities in the process. The Committee is satisfied that the information provided by

the Administration during the interactive sessions is a fair representation of the state of affairs within the Municipality. The Committee therefore recommends that the Annual report of Amahlathi Local Municipality be adopted without reservation

ANNEXURE 1A

PROGRAM OF ACTION FOR THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE
OCTOBER 2016

| Venue | Program | Date | Time | Purpose |
|--------------|--|---------------------|-------|---|
| REGENT HOTEL | Municipal Public Accounts Committee | 12 October 2016 | 08H30 | The purpose of the meeting was to review the current municipal public accounts committee terms of reference and to clarify the role and responsibility of the committee. The meeting was between the municipal public accounts committee, internal audit and the audit committee |
| ALM | Municipal Public Accounts Committee | 24 October 2016 | 10H00 | For members of the committee to discuss the annual report and identify issues to be raised with the Executive and the Administration |
| ALM | Joint MPAC Meeting with Troika plus one, Portfolio heads and HOD'S | 02 November 2016 | 10H00 | Meeting with Directors for accounting on the annual report discrepancies |
| ICC HOTEL | Session for the evaluation | 04-06 November 2016 | 08H30 | Session with internal and external stakeholders for the evaluation of the annual report |

| | | | | | |
|------------------|--|-------------------------------------|------------------|-------|--|
| KKH CLUSTER | 1. Ward 01 2. Ward 02 3. Ward 03 4. Ward 10 5. Ward 11 | Springbok Hall | 08 November 2016 | 10H00 | For the Mayor and the Executive to report back to communities on performance and for the MPAC to afford communities an opportunity to interact with the report and give inputs |
| STUTT CLUSTER | 1. Ward 06 2. Ward 09 3. Ward 13 4. Ward 14 5. Ward 15 | Mlungisi Commercial Park Hall | 09 November 2016 | 14H00 | For the Mayor and the Executive to report back to communities on performance and for the MPAC to afford communities an opportunity to interact with the report and give inputs |
| KING KIE | 1. Ward 07 2. Ward 08 3. Ward 09 4. Ward | Frankfort community Hall | 10 November 2016 | 14H00 | For the Mayor and the Executive to report back to communities on performance and for the MPAC to afford communities an opportunity to interact with the report and give inputs |
| CATHCART | 1. Ward 04 2. Ward 05 | ANTA Community Hall | 11 November 2016 | 14H00 | For the Mayor and the Executive to report back to communities on performance and for the MPAC to afford communities an opportunity to interact with the report and give inputs |

AM AHLATHI LOCAL MUNICIPALITY



MPAC TERMS OF REFERENCE

I N D E X

| | Page |
|---|-------------|
| 1. GENERAL DEFINITIONS | |
| 1.1 General definitions | 4 |
| 2. INTRODUCTION AND PURPOSE | 5 |
| 3. THE COMMITTEE'S MANDATE | |
| 3.1 Responsibilities related to management and internal control | 5 |
| 3.2 Responsibilities related to the Internal Audit function | 6 |
| 3.3 Responsibilities related to External Audit performed by the Auditor-General | 6 |
| 3.4 Performance management and performance evaluation | 7 |
| 3.5 Risk management | 7 |
| 3.6 Compliance management | 8 |
| 3.7 Review Annual Financial Statements | 8 |
| 3.8 Special investigations | 8 |
| 3.9 Other responsibilities | 8 |
| 4. REPORTING TO COUNCIL | 8 |
| 5. COMPOSITION OF THE COMMITTEE | |
| 5.1 Membership | 9 |
| 5.2 Non-members attending Ex-Officio | 9 |
| 5.3 Chairperson | 9 |
| 5.4 Co-opted members, expert consultants and/ or advice | 10 |
| 5.5 Secretariat of the Committee | 10 |
| 5.6 Remuneration of members | 10 |
| 5.7 Indemnity of members | 10 |
| 6. OPERATION | |
| 6.1 Frequency of meetings | 11 |
| 6.2 Quorum | 11 |
| 6.3 Conflict of interest | 11 |
| 6.4 Access to information | 11 |
| 6.5 Confidentiality | 11 |
| 6.6 Notice of meetings | 11 |
| 6.7 Agenda, papers and distribution | 11 |
| 6.8 Minutes | 11 |
| 7. OTHER MEETINGS OF THE CHAIRPERSON | 11 |

| | |
|--|-----------|
| 8. EVALUATION OF THE EFFECTIVENESS OF THE COMMITTEE | 12 |
| 9. AUTHORITY | |
| 10. APPROVAL | 12 |

1. GENERAL DEFINITIONS

1.1 General definitions

1.1.1 In this Audit Committee and Performance Audit Committee Charter, unless the context indicates otherwise, a word or expression to which a meaning has been given, has the same meaning, and –

| | |
|---------------------------|--|
| "Accounting Officer" | means the Municipal Manager, referred to in section 60 of the Act |
| "Act" | means the Municipal Finance Management Act, Act 56 of 2003 |
| "Committee" | means the Municipal Public Accounts Committee established in terms of section 79 of the Municipal Systems Act, means the Audit Committee and Performance Audit Committee established in terms of Section 166 of the Act and the Performance Audit Committee established in terms of the Local Government Municipal Planning and Performance Regulations, 2001. |
| "Chief Financial Officer" | means the employee designated in terms of MFMA who performs such budgeting, and other duties as may in terms of section 80 & 81 of the MFMA be delegated by the accounting officer to the chief financial officer. |
| "Local Municipality" | means a municipality that shares municipal executive and legislative authority in its area with a district municipality within whose area it falls, and which is described in section 155(1) of the Constitution as a category B municipality |
| "Employee" | means a person in the employ of the Local Municipality |
| "External Auditors" | means the Auditor-General |
| "Internal Audit Function" | means an internal audit component as constituted by Council. |
| "MPAC" | means a Municipal Public Accounts Committee as constituted by Council. |
| "TOR's" | means the Terms of reference as adopted by Council. |

1 INTRODUCTION AND PURPOSE

- 1.1 The Municipal Public Accounts Committee (MPAC) is established in terms of Section 79 of the Municipal Structures Act as a Committee of Council for the efficient and effective performance of its functions. The MPAC Terms of Reference (TOR's) is the statement of its functions and responsibility as delegated by the Council. The Terms of Reference states the purpose of the Committee and its specific responsibilities. MPAC is the Committee of the Council and answerable to the Council on performance of its functions. MPAC's recommendations are only binding when adopted as Council resolutions.
- 1.2 The role of MPAC is to serve as an oversight Committee and to review Amahlathi Local Municipality's Annual Report with specific focus on the financial aspects as contained in the Auditor-General's Report and also when instructed by the Council to advise Council in respect of unauthorized, irregular or fruitless and wasteful expenditure in terms of Section 32(2) of the Municipal Financial Management Act (MFMA).
- 1.3 The Committee (MPAC) is a link in the accountability chain and plays accountability role at the local sphere of government. It enhances the accountability process by ensuring that there is objective political oversight in addition to the other governance committees, such as Council Executive, Executive Committee (EXCO), Finance Portfolio and the Audit Committee.
- 1.4 MPAC will assist Council to hold the executive and municipal agencies to account as well as ensure the efficient and effective use of public finance.
- 1.5 The MPAC enables the Council, in respect of financial management, to fulfil its constitutional obligation to scrutinize and oversee executive action with regards to financial administration and non-financial activities.

Oversight in the Municipality enables the Council to:

- gain the trust of the voters on good governance related to public resources;
 - to improve service delivery and performance;
 - to hold the executive and administration accountable for their stewardship on policy implementation and use of municipality funds;
 - to enables councillors to evaluate the performance of the municipality against the set and agreed targets;
 - to report on performance of the municipality to their constitutions; and
 - to enhance the integrity of the municipality and thereby installing confidence by the local communities.
- Monitor, implementation of recommendations by the AG Audit Committee and Internal Audit.

1.6 Request the support of Internal and/or external Auditors for advisory when necessary for any function assigned through council resolution

2. THE COMMITTEE'S MANDATE

2.1 Responsibilities related to management and internal control

The Committee should advise Council in carrying out its responsibilities in terms of the Municipal Structures Act. The following amongst others, would be expected from the Committee:

- i) To consider and evaluate the content of the following reports submitted to Council by the Executive Mayor and to make recommendations to Council in respect of such reports;
 - Quarterly Supply Chain Management Reports;
 - Quarterly Performance Reports;
 - Quarterly reports of the on the implementation of the Service Delivery and Budget Implementation Plan (SDBIP) to assess the effectiveness, efficiency and quality of services rendered and/or goods purchased; and to ascertain whether specific promised service delivery targets have been met.
 - Section 71 and section 72 reports
- ii) The MPAC is also empowered to invite persons with relevant experience both internally and externally to attend its meetings as it deems fit
- iii) To consider and evaluate the content of the annual report, and draft an oversight report in accordance with Section 129(1) of the MFMA, within two months of the annual report being tabled in Council. The oversight report must include a statement recommending that Council:
 - approve the annual report with or without reservations;
 - reject the annual report;
 - refer the report back for revision of those components that can be revised;
- iv) Promote the effectiveness of the Municipality's internal control system regarding, financial, operational and Compliance with applicable laws and regulations ;
- v) Perform any other functions assigned to it through a resolution of council within its area of responsibility;

- vi) Understand the scope of internal and external auditors' review of internal controls over financial reporting and obtain reports on significant findings and recommendations, together with management's responses;
- vii) Interrogate the content, quality, adequacy, reliability and accuracy of the financial information (monthly and quarterly reports) provided to Council and other users of such information;
- viii) Interrogate any accounting and auditing concerns identified as a result of internal and external audits performed;
- ix) Interrogate the Auditor-General's management letter and management's response;
- x) Recommend/ investigate changes in accounting policies and practices; and
- xi) Recommend adjustments resulting from the audit;
- xii) By way of a resolution of Council, to investigate the recoverability of unauthorized, irregular or fruitless and wasteful expenditure in terms of Section 32(2)(a) and (b) of the MFMA;
- xiii) Play an oversight role by conducting Departmental visits through the office of the Mayor;

2.2 Responsibilities related to the Internal Audit function and Audit Committee

The Committee should ensure that the Internal Audit function performs its responsibilities effectively and efficiently through:

- i) Assist Internal Audit in promoting good governance, transparency and accountability on the use of municipal resources
- ii) MPAC should interrogate the audit reports of the municipality;
- iii) Evaluate the extent to which the Audit Committee's and Internal Audit's recommendations have been implemented;
- iv) Recommend or undertake any investigation in its area of responsibility, after reviewing any investigation report already undertaken by the Internal Audit;
- v) MPAC should request the support of Internal Auditors for advisory when necessary for any function assigned through Council Resolution;
- vi) Request advice from Internal Audit on the technical content of MPAC reports;
- vii) Have meetings with the Internal Auditors as deemed necessary;
- viii) Request advice from audit committee on the adequacy reliability and accuracy of financial reporting and information, performance management, effective governance compliance with the MFMA and the Division of Revenue Act and other local government applicable legislation.

The Committee shall be entitled to visit the ALM projects at any stage of their implementation so as to:

- i) Assess the level of community satisfaction on the implementation of the project.
- ii) Assess the impact of the project on the community and establish whether the resources of the Institution are effectively utilised.
- iii) Identify any challenges in the implementation of projects and advise council for corrective action.

The following procedure will be followed when MPAC project visits take place:

- i) MPAC develops a report;
- ii) MPAC meeting the Executive Mayor and Municipal Manager to appraise them on MPAC findings;
- iii) The Mayor and Municipal Manager develop action plans or provide comments to add to MPAC findings;
- iv) MPAC report with recommendations is tabled to Council;
- v) Within 30 days, the Mayor and Municipal Manager meet with MPAC to appraise MPAC on actions taken;
- vi) Municipal Manager reports to Council on steps taken to address issues raised by MPAC;
- vii) In this process the independence of MPAC must be maintained;
- viii) Unless it is a matter of urgency, the Committee must liaise with the Municipal Manager in respect of proposed site visits, to ensure that officials and/or service providers are on site to provide project related information to the Committee, as well as to ensure that interruptions to the projects to be visited are minimized.
- ix) Committee should develop effective follow-up procedures to determine if action has been taken to implement its recommendations;
- x) Replies to recommendations of the committee are required from the accounting officer or any structure.
- xi) Replies should indicate the action taken to deal with the problem.
- xii) Replies to questions must be provided to the committee within 30 days after the date of the resolution of the committee.
- xiii) When it is not feasible to provide information within the stipulated period the responsible department must furnish reasons with reasonable timeframes.

3.3 Responsibilities related to External Audit performed by the Auditor-General

- i) MPAC should convene meetings and hearings as and when it is required;
- ii) Request advice on the technical content of MPAC reports.
- iii) Ensure that there are no restrictions or limitations placed on the auditors;

- iv) Examine audit results and contents of financial information and the action plans of management;
- v) Meet with the External Auditors at their request as they deem necessary
- vi) Ensure direct access by the External Auditors to the Committee, the Chairperson of the Committee and the Executive.

3.4 Responsibilities related to Performance management and Performance evaluation

- i) Interrogate the reports of the internal auditors covering the performance measurements of the Municipality.
- ii) Interrogate the Municipality's performance management system and make recommendations in this regard to Council.
- iii) In reviewing the Municipality's performance management system the Committee should focus on economy, efficiency, effectiveness and impact in so far as the key performance targets set by the Municipality are concerned.

3.5 Responsibilities related to the public

- i) Participate in the public hearings.
- ii) Provide comments on matters referred to the public.
- iii) Committee hearings are open to the public. However, in-camera Hearings may be held if the Committee is of the view that the matters in question may impact on rights to privacy or any other rights protected by the Constitution.

3.6 Risk Management

- i) The Committee should ensure that a risk register exists;
- ii) The Committee should consider the overall risk management processes in the Municipality.
- iii) The typical risks inherent to the functions and activities of the Municipality as well as the management and control of such risks.
- iv) Ensure that all projects are registered within the risk register
- v) Details of the action plans of management to control the level of risk.

3.7 Compliance Management

- i) Investigate the effectiveness of the systems for monitoring compliance with laws and regulations and the results of management's investigation and follow-up (including disciplinary action) of any instance of non-compliance;

- ii) Ensure that the Committee's activities comply with all requirements, as determined by any applicable legislation and regulations promulgated there under, as well as any regulatory/supervisory authority and shall review the Municipality's compliance with any statutory requirements and regulations, in respect of accounting and financial reporting;
- iii) Request and consider reports and presentations by management on measures implemented to ensure compliance with statutes, internal policies, procedures and controls, including accounting systems and record keeping controls, information systems and technology controls, internal auditing processes, management information systems and reports applied to the day to day management of the Municipality's business, and review the internal control structure including financial control, accounting systems and reporting; and

Consider the impact of new legislation on the affairs of the Municipality

3.8 Review the annual financial statements

- i. According to section 166 (2)(b) of the Act, the Committee must interrogate the Annual Financial Statements to provide the Council of the Municipality with an authoritative and credible view of the financial position of the Municipality, its efficiency and effectiveness and its overall level of compliance with the Act, the annual Division of Revenue Act and any other applicable legislation.
- ii. Review the reasons for major fluctuations in the financial results (current year compared with prior years).

3.9 Special investigations

Where circumstances necessitate, the Committee may undertake special investigations referred to it by Council without having to wait for an investigation report already undertaken by the Internal Audit.

3.10 Other responsibilities

- Perform any other functions assigned to it through a resolution of council within its area of responsibility.
- Advise on matters relating to:
 - i) Effective governance; and
 - ii) Any other issues referred to it by the Council

3. REPORTING TO COUNCIL

- The Committee has no executive powers, however, the findings and recommendations of the Committee carry considerable weight for good governance. The committee submits report to Council on its recommendations as soon as possible after adoption. These recommendations are submitted to Council for consideration and approval.
- The MPAC must discuss and adopt its report for Council, as the MPAC is a committee of the council, its reports are submitted directly to the council without being submitted to the EXCO.
- The name of individuals are included in its reports. These reports would then be considered at in-committee meetings.
- The MPAC should be able to communicate freely with the Speaker on the inclusion of reports of the MPAC in the Council agenda.

4. COMPOSITION OF THE COMMITTEE

5.1 Membership

- The MPAC shall comprise of councillors, excluding any councillor serving as an Executive Mayor or Deputy Executive Mayor, Mayor or Deputy Mayor, Speaker, Whip or a member of Mayoral Committee.
- As a committee established in terms of Section 79 of the Structures Act, the Committee is authorised by Council to co-opt advisory members who are not members of Council, but within the limits determined by Council
- MPAC members may not serve in other Committees of Council to minimize possible conflict of interest.
- Members ought to represent a wide range of experience and expertise available in Council and represent various political affiliations.
- Councillors serving on MPAC shall be appointed for a term as determined by Council.
- The Council may dissolve the MPAC at any time by way of a Council resolution.

5.2 Chairperson

- The Chairperson of the Committee is to be appointed by Council resolution.
- The Council may consider making the position of Chairperson of the Committee full-time.
- If the chairperson of the committee is unable to attend a particular meeting, the members present will elect an acting chairperson for that meeting.

5.3 Secretariat of the Committee

- In order for the MPAC to be effective in executing its functions, officials in the Legislative and Executive Support Department will provide support to the Committee to coordinate and undertake research activities, and will also provide secretarial and administrative support as required by the committee work programme.
- MPAC Chairperson shall have direct access to the Attorneys of the Municipality for advice and review on any investigation report undertaken by the MPAC Committee.
- The Committee's annual budget shall be under the control and management of the Legislative and Executive Support department.
- Council must ensure adequate provision of financial and other resources to ensure that the Committee fulfils its mandate.

5. OPERATION

6.1 Frequency of meetings

- The meetings of MPAC shall be included in the annual calendar of Council and will sit on quarterly as determined by Council in its schedule of meetings, but special meetings may be called when necessary to consider urgent matters as mandated by Council.
- Agendas for the meetings shall be issued at least seven days prior to a meeting.
- The standard rules for the Council shall apply to MPAC.

- The meetings of the MPAC should, as far as is possible and practical, be open to the public in accordance with section 160(7) of the Constitution.

6.2 Quorum

- The quorum for meetings will be 50% plus 1 of the members of the Committee.

6.3 Conflict of interest

- Subject to the provisions of any act, regulation or prescript, where a member of the Committee has an interest in a matter being considered, this interest shall be declared at the beginning of the proceedings of the meeting and the member must recuse him/ herself from the decision making process.

6.4 Access to information

- MPAC is authorized to seek any information from and have access to any Councilor and/employee, and to direct all Councilors or employees to cooperate with any request by the Committee.
- MPAC has unrestricted access to information relating to all personnel, books of account, records, assets and liabilities of the Council and to any other sources of relevant information that may be required from the Council for the purpose of its duties and responsibilities, however MPAC has to notify the office of the Municipal manager, unless the Municipal Manager is implicated in the matter.
- Head of departments should provide information within 7 working days failing which, the MPAC Chairperson will direct the request to the Office Municipal Manger and if there is no response from the M.M either, the Committee shall forward the matter to Council.
- It shall have the authority to instruct committee members, management and other employees of the council to be present at any given meeting for possible interview and input regarding items on the agenda.
- MPAC committee has an authority to obtain legal, technical and other specialized assistance required to exercise its functions and duties but that should be within the budget approved for the committee and subject to the supply chain management policy where applicable.
- The MPAC shall have direct access to internal and external auditors and to direct investigations into any matters referred to it by Council.

- The committee should have permanent referral as they become available of :-
 - a. All financial statements and the Annual Report of the municipality and its municipal entities as part of the Committee's oversight process.
 - b. Audit opinion, other reports and recommendations from the Audit committee.
 - c. Reports in respect of transgressions in terms of the MFMA pertaining Sections 32(2) of the MFMA.
 - d. Information in respect of transgression in terms of the MFMA pertaining to the Council and its Municipal Entities, i.e. failure to prepare and adopt the Annual Report as well as the submission and auditing of the annual financial statements.
 - e. Feedback on corrective action taken in respect of recommendations by the MPAC.
 - f. Information in respect of any disciplinary action taken in terms of the MFMA where it relates to an item that is currently serving or has served before the committee.
 - g. Any other audit report from the municipality; and
 - h. Performance information of the municipality.

- The Standing Rules for the Council applies to the Committee and provide various other rights and powers to the Committee to assist it in carrying out its functions effectively, for example:
 - a. the power to work with other committees of Council.
 - b. the right of other Committee Members to attend in an observation capacity will be accommodated, but participation in the Committee hearing will be at the discussion of the MPAC Committee members.

- To ensure that the Council oversight report as envisaged in Section 129 of the MFMA is prepared for adoption by Council and that corrective action has been taken in respect of the comments and resolutions in respect of the oversight report.

6.5 Confidentiality

- The Committee undertakes that it will not, at any time, disclose confidential information to any third party for any reason or purpose whatsoever without the express prior written consent of the Municipal Council.

6.6 Notice of meetings

- Notice of each meeting shall be given in writing to all members of the Committee, at least fourteen days prior to the date on which such meeting is to be held.

6.7 Agenda, papers and distribution

- The agenda of each meeting shall be prepared and distributed at least seven days prior to the meeting date. Any person attending the meeting may add items to the agenda up to three days before the agenda is finalized. Such items must be provided to the secretary of the Committee.

6.8 Minutes

- The secretary shall prepare draft minutes of the meeting for review by the Chairperson within 10 working days of a meeting. The minutes shall be tabled at the next meeting of the Committee for adoption.

6. OTHER MEETINGS OF THE CHAIRPERSON

- Should the external auditors, internal auditors, audit committee or legal manager or any other party request an audience from the Committee, the Chairperson shall consult the other members prior to convening such a meeting.
- The Chairperson may at his/ her discretion meet separately with the external auditors, internal auditors, audit committee or management to discuss any matter.

7. EVALUATION OF THE EFFECTIVENESS OF THE COMMITTEE

- Although the effectiveness evaluation of the Committee is the responsibility of the Council, the Committee shall conduct a self-assessment evaluation on an annual basis. The results of the evaluation shall be made available to the members and Council as soon as convenient.
- At the last meeting of each financial year, the Committee shall conduct an evaluation of the Committee's Terms of Reference, and will make any recommendations to improve the effectiveness of the Committee, as may be required.
- The Council must also evaluate the effectiveness of the MPAC annually.

8. APPROVAL

- These Terms of Reference are hereby adopted as the guiding document for existence and operation of the Amahlathi Local Municipality's Municipal Public Accounts Committee.
-

Comments of the communities made on the 2015/2016 Draft Annual Report

| MPAC ROADSHOWS : KEISKAMMAHOEK SPRINGBOK HALL | | | | | | |
|---|----|---------------|------|----------|--|--|
| DATE | NO | NAME | WARD | VILLAGE | QUESTIONS | ANSWERS |
| 08/11/16/ | 1 | Themba Gubade | | Qoboqobo | <p>Requested Clarity on how will land can be stolen if there are no houses as there is no report for housing here.</p> <p>Where is the risk committee based as there has never been such a committee in Qoboqobo</p> <p>Is there any hope on whether the high masts lights will ever work.</p> | <p>She highlighted that she will not talk about houses whilst it's not on the report.</p> <p>She is highlighting the issue of stolen land as it is a problem for the Municipality it has direct consequences to the people. The land could have been never surveyed which could result in unforeseen circumstances</p> <p>Houses are not build by Municipality ,they are built by Dept of Human Settlement through provincial Government .The Municipality only does an application ,requesting for housing development on certain wards and there after National Governments decides based on their budget which area they will develop</p> <p>Risk is mainly focused internally in the Institution whenever a project will be done, risk assessment has to be done.</p> <p>The municipality is busy doing electricity upgrade, whereby electricity cables are being improved by the Municipality. A truck with crane will be available to put on light bulbs on lights that are not working.</p> |

| | | | | | |
|----------|-----------------|----|-------------------|--|--|
| 08/11/16 | Sdima Makhiwane | 10 | Rabula(Matolweni) | He highlighted that the municipality works in a slow pace. Issue is slow delivery of service otherwise he appreciates the project | The concern is noted. |
| 08/11/16 | Jongisa Phakade | 11 | Ngqumeya | He raised a concern regarding A-G findings He wanted to know why the Municipality just awards projects without proper monitoring. He wanted to know how the projects will be monitored and as the community how will they know for sure that they have been monitored. He wanted to know how the municipality will follow up on the issue of land invasion. | MPAC will conduct a site visit to make a follow up on projects to assess if they are to the satisfaction of the community. The Committee by nature plays an oversight role of monitoring all Municipal projects. The respective Councillor and Traditional Leader will have a meeting to that regard and communicate back to the community on the way forward, MPAC will play an oversight role in the matter to ensure it is dealt with. |

08/11/16

Masixole

Appreciated the adoption of Policy for fraud prevention.

Highlighted that fraud not only happens at the upper level but occurs at the lower level as well and the policy will assist. Wanted clarity on reporting channels of people involved in corruption as a lower level.

They requested the Municipality to assist by helping them create co-ops and to get other sowing crops besides Maize (umbona).

Community can write to the Municipal Manager or report to the ward Councillor. If M.M is for example implicated, a letter can be addressed to the speaker's office if affected to the Mayor and the MPAC Chairperson.

Mentioned that as the Institution we have 2 types of co-ops, namely: Primary co-ops and a secondary Co-ops. We have taken all the people under primary co-ops to ECDC, reason being is to for ECDC to buy those tractors as the co-ops not as Individual. They are trying to get as many people to plough corn so as to be able to supply to the surrounding area as there is an already established market but they just need assurance that there will be enough supply.

The Amahlathi has a partnership with Agriculture and Fort Cox. The Municipality is also focusing on wool processing as it is in demand, we are now awaiting for budget adjustment to include the purchase of 3 pressers.

| | | | | | |
|----------|-----------|---|--|--|---|
| 08/11/16 | Mr. Menze | 9 | | <p>Wanted to know the leading events to the unauthorised and irregular expenditure.</p> | <p>AG is to ensure if Compliance is done to the core. The Municipality will ensure going forward that there is a compliance on all matters, noting that at times it is due to human errors not that money was stolen.</p> |
| 08/11/16 | | 1 | | <p>Cited that there was a budget of R 8 million for the construction of internal roads which was never done. Later on it was said that the remaining amount from the budget is R 5 million, the money was utilised on other matters, it was later used, now the remaining is R 3 million, he requires clarity on the expenditure.</p> <p>He is happy with the partnering between the municipality and Agriculture and he is displeased with the fact that agriculture now decreases the number of members within a project .e.g. a project with membership of 30 is decrease them to 20 members.</p> | <p>The Municipal Public Accounts Committee will do a follow up on the matter.</p> |
| 08/11/16 | | 1 | | <p>Wanted to know why Internal roads of Gxulu are not yet done whilst other projects are in progress at Mngcamngeni etc.</p> | <p>The MPAC will conduct site visits to ensure if this is a true reflection and thereafter act accordingly.</p> |

| | | | | |
|----------|--|---------------------------|--|---|
| 08/11/16 | | Endlovini (Nothenga Area) | Internal Roads are a problem. Ambulances cannot even come because of roads commuting with a car is near to impossible because of roads | <p>MPAC will visit the area and it should be known that these requests should have appeared in the IDP.</p> <p>There should be a committee that will sit once a month that will include the respective ward councillors and officials in order to have an update on the construction of roads. It has to be bare in mind that there are circumstances that at times don't favour the construction such as bad weather conditions.</p> <p>The Road does not belong to the Municipality it belongs to Public Works. In a meeting held with the community members, Cllr. Ngcofe called Public Works regarding the matter and they replied by saying that currently they have no funds but they will look into avenues in trying to attend to the matter. During the maintenance of the road, there was steering committee and they were supposed to monitor the grazing of road.</p> |
| | | | Taps were installed which is appreciated but no water is coming out | This is noted and will be relayed to ADM as they are the custodians of water and sanitation |

| | | | | | |
|----------|--|----|------------------|---|---|
| 08/11/16 | | | Siphumelele Area | <p>Queried that Qobogobo Town is not up to standard, there are no Banks nor malls and wanted to know when it can be upgraded.</p> | <p>In 2013 a proposal was made to council to build Malls but there was no cooperation received from the community. A proposal to keep cows away from the CBD was done but still no cooperation from the community.</p> <p>LED will come back and engage with the people that allow cows in towns to see what can be done.</p> |
| 08/11/16 | | 11 | | <p>Wanted to know what they can do about for site allocation.</p> | <p>There should be a meeting between community members, Councillor of the area and the Traditional Leader, thereafter compile minutes with credential and attach a letter from the respective Councillor and Traditional leader, send it the LED which will be forwarded to Department of Land Affairs for approval and Department of Agriculture will come and cut the sites as per the request.</p> |
| 08/11/16 | | 1 | | <p>They want to expand but instead of, they have received a notice on the 17th October stating that a 5 hector will be decreased, the worry is that they have already bought the resources for farming so what are they supposed to do now.</p> <p>They request for assistance in cleaning the grazing land.</p> | <p>LED will attend to the matter but the farmers must continue with their farming.</p> <p>They should forward a written request through the respective ward councillor to the LED Department.</p> |

| | | | | | |
|----------|--|--|--|--|--|
| 08/11/16 | | | | <p>Query on the LED performance as it is 100% and yet there is not even a single Hawker stall in Qoboqobo .The paving is not even done yet as we want stalls.</p> | <p>This is the overall performance of the institution, each Department played a role in its KPA which led to the achievement of these scorings.</p> |
| 08/11/16 | | | | <p>Want details of the money that has been allocated for the construction of roads and why is money not spent which ends up being rolled over to the next financial year. How does that affect the municipality.</p> | <p>There are conditions on projects funded by MIG it states that if a project funded by MIG seems as if it will be slow because of unforeseen circumstances, look at the money that will probably be not spent by the end of the financial year, take that money /use it for another project ,that is legislated. MIG Condition states that once a project is registered for a certain budget ,one must be ensure that the project will be done within the financial year and within its budget most times the money budgeted for can be reflected as less than the actual budget ,because the project may be done in phases .The main thing is that the project must be completed</p> |

| | | | | | | |
|----------|--|----|--|--------------|---|---|
| 08/11/16 | | | | | Fencing of Graveyards –this has been long requested. | The team from Community services has visited Qoboqobo on a previous week and has confirmed the issue of fencing graveyards. They have come to an agreement on how the matter will be dealt with and they will also remove trees within the yard. It was agreed upon that the existing graveyard will be improved, highlighting that there is no budget as a result Internal funds will be used. |
| 08/11/16 | | | | | Query on programmes for training of the youth and thereafter placing them at work places | Training was done on a child from ward 10 for broadcasting and is now placed at love life broadcasting there. Qoboqobo youth is employed by the Municipality. |
| 08/11/16 | | 10 | | Rabe Village | Why has Rabe Village not receive any form of service delivery up to date. They requested for free electricity for the poor, for dams and none of them were approved. There was a disaster and they requested help from the Municipality and that was not granted. | It was mentioned that service delivery is not housing development or water provision only, any kind of service done by the Municipality is service delivery. Everything that is done is taken from the municipalities funds. The Municipality assisted in the burial of a poor family from Rabe, a rape case was attended by the Women Caucus Committee which utilised the Municipality's resource and a kit was bought for a rugby team. |

MLUNGISI COMMUNITY COMERCIAL PARK

| | | | | | |
|----------|-----------|----|-------------------|--|--|
| 09/11/16 | Mrs Poni | 14 | Mlungisi Location | <p>Acknowledged that fencing has been done for the graveyards but was stolen and is now requesting for re-fencing.</p> <p>She requested for the purchase of Dustbins</p> | <p>It was pleaded to the community that they should look after things given to them by the Municipality.</p> <p>The request has been noted.</p> |
| 09/11/16 | | 14 | | <p>Wanted to know about the remaining balance of the 2014/15 budget and requested to utilise the change for purchasing Dustbins.</p> | <p>A budget is an estimation of expenditure and once there is a remaining balance it gets utilised elsewhere or is place the reserves of the Municipality.</p> <p>The community must bear in mind that previously they were ward 14 and now are ward 13, garbage will be collected by the Municipality and they will be billed on refuse collection.</p> |
| 09/11/16 | Valithuba | | Mgwali Village | <p>Wanted to how the IGR functions.</p> | <p>The structure is trying to bridge a gap as it has been realised that Departments when the financial year is about to end, they go directly to communities making promises which is a problem as this causes conflicts because at times they are empty promises.</p> |

| | | | | | | |
|----------|--|--|--|--|---|---|
| 09/11/16 | | | | | <p>Queried on the progress of housing development in Cenyu Village.</p> | <p>The Municipality is still waiting for Human Settlement to respond. Funds have been granted but the budget is low and therefore can only build few houses.</p> |
| 09/11/16 | | | | | <p>Wanted to know what to do to change ownership of a house.</p> | <p>Ownership cannot be changed by the Municipality but can only change services to her name once she has applied for such. The court does the application for ownership change.</p> |
| 09/11/16 | | | | | <p>An emphasis was placed on the fact that side drains are not constructed up to standard, as a result the road gets damaged all the time. Requested proper monitoring on projects.</p> | <p>The issue will be attended to as all side drain projects are being reviewed.</p> |

| | | | | | |
|----------|--|--|--|--|---|
| 09/11/16 | | | | <p>Wanted to know how she can get her debt written off as she is indigent.</p> | <p>People should not assume that debts are written off automatically, they should apply at the municipality.</p> <p>There will be a programme to this regard and people should come so that the Municipality Data be updated.</p> <p>Councillors should assist people that want to write off their debts.</p> |
|----------|--|--|--|--|---|

VENUE: FRANKFORT COMMUNITY HALL

| DATE | NAME AND SURNAME | Ward / Village | QUESTION | Responses |
|----------|------------------|----------------|--|---|
| 10/11/16 | | | Appreciated the report Wanted to know about the roads that are said to be completed as per the Annual Report as reflected on page 16. | It was highlighted that Mgwali Village was divided into two (2) sections, namely village 1 and 2 led by different Councillors. Both villages' roads have been done. Noting that people should bear in mind that the report is for the previous financial year. |
| 10/11/16 | | Khayelitsha/ 8 | Complained that a request was long made for the development of Schools, Halls etc. but nothing has been done thus far. | It was emphasized that community members should be mindful of the fact that these issues must have been documented on the IDP for them to be implemented. At times, there is a misunderstanding whereby people expect to have developments whilst they were not included in the IDP document which is a guiding document for service delivery. It was further mentioned that the Municipal Public Accounts Committee will visit all areas to verify if indeed no development has been done thus far. |
| 10/11/16 | | Gubevu | Same complaint as above, no development done up to date. | Municipal Public Accounts will visit the area. |

| | | | | |
|----------|--|------------|--|--|
| | | | <p>A query regarding poor communication from the Municipality especially relating to the venue of the hearing of the Annual Report. Citing that the Daily Dispatch was mentioning a different venue.</p> <p>Complained about slow implementation of Service Delivery</p> <p>Poor gravelling/ blading of roads.</p> | <p>The Institution apologized for the miscommunication of venue, highlighting that in the morning of the event, the correct venue was communicated through a hailer.</p> <p>Measures will be taken to minimize such cases.</p> |
| 10/11/16 | | Lujilo /9 | <p>No service delivery up to date</p> | <p>Blading of roads will continually be done as the service is not outsource but is done in-house.</p> <p>Municipal Public Accounts will visit the area.</p> |
| 10/11/16 | | | <p>Wanted to know about the 2014/15 Budget because this area has never benefitted anything.</p> | <p>Municipal Public Accounts will visit the area to ensure if what is being said is a true reflection and thereafter act accordingly.</p> |
| 10/11/16 | | | <p>Appreciated the report, highlighting that challenges which occurred on the previous years should be at all costs try to be avoided. Mentioning that every community has challenges but should be addressed at the right platform which is the IDP process at this instance.</p> | <p>It was noted.</p> |
| 10/11/16 | | Nonesi /12 | <p>Questioned on how to deal with an overflowing dam that is in proximity to their houses, stating that the water gets inside the houses.</p> | <p>The matter will be communicated to ADM for assistance.</p> |

| | | | | |
|----------|----------|--|---|--|
| 10/11/16 | | | Wanted to know about the development of toilets that were long requested and wanted to know how he can have access to free electricity as he is poor and has never received free electricity. | People who are poor must go the Councillors office to get an application form and apply for the Indigent Status |
| 10/11/16 | Gubevu / | | Enquired about a road that was being constructed by the Province but was never finished and toilets that were never completed. | Municipal Public Accounts will visit the area and make a follow up. |
| 10/11/16 | | | Enquiry on whether they can cut sites for themselves | There should be a meeting between community members, Councillor of the area and the Traditional Leader, thereafter compile minutes with credential and attach a letter from the respective Councillor and Traditional leader, send it the LED which will be forwarded to Department of Land Affairs for approval and Department of Agriculture will come and cut the sites as per the request. |
| 10/11/16 | | | There is a problem of land invasion that is progressing which needs the attention of the Ward Councillor and Traditional Leader. | Both the respective Councillor and Traditional leader will have a meeting so as to find a way forward to handle the matter. |
| 10/11/16 | Gubevu | | Questioned on why people from the area have never been employed on the projects of the Municipality. The only thing that was done was skill development/training for the people. | The next EPWP programme which will be from Amathole, only for people from Gubevu and Hokwana will be employed. |

VENUE : CATHCART ANTA HALL

| DATE | NAME | WARD / VILLAGE | QUESTIONS | ANSWERS |
|----------|----------------|----------------|---|--|
| 11/11/16 | Mzukisi Daweti | 4 | Appreciated the report, requesting the Municipality to ensure maximum spending on MIG to avoid roll over. | A budget is an estimation hence we might have a balance because exact figures were not known at the stage of budgeting. |
| 11/11/16 | Mathiso | Mandlakapheli | Questioned on why there has not been any service delivery done thus far, roads are not done, they don't have toilets and there is a lack of employment for the youth. | There was a meeting held with the community on the 12 October 2016 whereby people from Mandlakapheli raised their needs and they were included in the IDP so that has been dealt with. It was further noted that Service has been delivered in the area but it might not be to their satisfaction hence the statement. It was highlighted that it should be noted that by law Cathcart falls within Amahlathi so there was no reason for certain individuals to want to fall within Nkonkobe |
| 11/11/16 | Blom | | Requested that on the next Housing development, houses should have proper foundation as theses current ones have no foundation and as such they have cracks on the walls. | Every year when there is a Housing Development, the standard of the development increases so he needs not to stress much as the development will be better than the previous ones. The community members are also requested to monitor the process and to not allow people to steal the building material. |

| | | | | |
|----------|-----------------|-----------|--|--|
| 11/11/16 | Manucofa | | <p>Appreciated the report and wanted to know what could be the leading problem which causes such discomfort.</p> <p>Wanted to know when houses will be built at Gosheen.</p> | <p>On a meeting held on the 12 October 2016, there were representatives from Gosheen and they stated their needs.</p> |
| 11/11/16 | Nonkanyiso Jali | 4 | <p>She mentioned that they do not have Ward Committees yet and she would appreciate if they could start the year with them.</p> <p>She appreciated the fact that houses will finally be built as a service provider has been appointed as stated by the steering committee meeting she attended with ADM delegates.</p> <p>She further raised concern regarding AG's findings on Unauthorized and Irregular Expenditure.</p> | <p>As legislated, the closing date for the election of ward committees is at the end of November 2016, after the closing date, an application to elect can be done to the MEC.</p> <p>The development of houses is not held by the Municipality, the institution only relays the message to Human Settlement and they are the implementers.</p> <p>Both unauthorized and irregular expenditure are noted and caution will be exercised going further.</p> |
| 11/11/16 | | Endlovini | <p>Requested proper communication between the community and ward committees as there were challenges last term.</p> <p>Wanted information relating to toilet development and electricity installation and water supply in her area as she leaves in an informal settlement.</p> | <p>Ward committees are governed by rules and regulations which they should abide by but it must be noted that the treatment towards ward committee from the community should be fair.</p> <p>Eskom has responded by saying that informal settlements are known as extensions and now they are not budgeted for. They are focusing on the back locks, people that have never received electricity from the old established settlements. Any person from the extension is free to apply for the installation of electricity.</p> |

| | | | | |
|----------|-----------------|----------|---|--|
| 11/11/16 | Mthembi Mankayi | 4 | <p>Appreciated the report, wanted to know why NGO's are better at employing through the EPWP programme than the Municipality.</p> <p>Query on safety measures for children on the waste containers placed on the streets.</p> | <p>It is not a mistake that EPWP is also at NGO's as they apply for it, in Government there is something called Co-operative Governance, this is public, private partnership. Government programmes are given to NGO's as part of service delivery in that specific area.</p> <p>Waste containers are very tall so no child can get inside but as the community we must assist each other by also guarding children to not play around the containers. The waste from the containers gets removed on certain days of the week to other dumping sites as our sited if full.</p> |
| 11/11/16 | | Ndlorini | <p>Wanted to know why the Municipality has not yet provided house as requested long time ago.</p> | <p>The Municipality does not provide houses but simply makes an application to Human Settlement.</p> |
| 11/11/16 | Shadrack | | <p>Why do they have a small truck for transferring of waste and not the big one.</p> <p>Why is employment done on improper means by the Municipality.</p> | <p>It was noted.</p> <p>What is contained in the Annual report on employment is what is known, any other matter outside the report cannot be answered for.</p> |



CHAIRPERSON OF COMMITTEE
CLLR S. MALAWU

08/12/2016

DATE