



1 Mampoi Street, Private Bag x810, Witsieshoek 9870. Tel: (058) 718 1000 Fax: (058) 718 1045. .mafusir@tmdm.gov.za

COUNCIL RESOLUTION

THABO MOFUTSANYANA DISTRICT MUNICIPALITY IN ITS SEVENTEENTH (17TH) COUNCIL MEETING OF THE 5TH COUNCIL OF THABO MOFUTSANYANA DISTRICT MUNICIPALITY HELD ON 27 MARCH 2024, LADYBRAND- TOWN HALL AT 10H00, RESOLVED AS FOLLOWS:

13.1. MPAC Oversight report for 2022/2023

- a) The oversight report on 2022/2023 Annual report be adopted and with the following emphasis:
 - Council took note of the Audit Action Plan development to address all the findings of the Auditor General and that regular progress report be submitted to the Executive Mayor and Council for monitoring.
 - Council took note and direct speedy finalisation of the institutionalisation of the Municipal performance Management System and note that the performance management system is being reviewed for cascading to lower positions, below senior managers in line with the municipality staff regulations.
 - Council resolved that the information must be easily accessible for Councillors.
- b) The 2022/2023 annual report be approved with points.
- c) The public notice be advertised in the local media within seven days in accordance with Section 129(3) of the Local Government: Municipal Financial Management Act, no. 56 of 2003 providing notice that the 2022/2023 Annual Report and the Oversight Report on the 2022/2023 Annual Report have been made public.
- d) The 2022/2023 Annual Report and the Oversight Report on the 2022/2023 Annual Report be submitted to the National Treasury, the Free State Department of Local Government, the Free State Provincial Treasury, the

Auditor-General and the Provincial Legislature within ten days in accordance with Section 132(2) of the Local Government: Municipal Financial Management Act, No. 56 of 2003.



**COUNCIL/MAYCO
RESOLUTION**

DATE: 27/03/2029

SIGNATURE: [Handwritten Signature]