OVERSIGHT REPORT ON THE 2020/21 ANNUAL REPORT

TABLE OF CONTENT

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEMBERS:

CLLR M MOLAWA: CHAIRPERSON

CLLR M.S POHO	**MEMBER**
CLLR T. L SOETSANG	**MEMBER**
CLLR L.J VAN HEERDEN	**MEMBER**
CLLR T.A MOTAUNG	**MEMBER**
CLLR J.L TSOTETSI	**MEMBER**
CLLR S.L TSHONGWE	**MEMBER**
CLLR M.A KUMALO	**MEMBER**

1. PURPOSE

The purpose of this oversight report is to enable the Municipal Public Accounts Committee (MPAC) to discharge its oversight responsibility in considering the 2020/21 Annual Report of Metsimaholo Local Municipality in terms of section 129 of the Municipal Finance Management Act 56 of 2003 (MFMA)

2. BACKGROUND

The oversight report is the final major step in the annual reporting process of a municipality. Section 129 of the MFMA requires the council to consider the annual report of its municipality and municipal entities and to adopt an "oversight report" containing the council's comments on annual report.

The Municipal Public Accounts Committee (MPAC) is required to perform the responsibilities of the Oversight Committee as envisaged in MFMA Circular No. 32 and Section 129 of the MFMA. The public was afforded an opportunity to make written representations on the Municipality's Annual Report for 2020/21, however no comments were received from the public with regard to the annual report.

Section 129 of the MFMA provides for the Council to adopt an Oversight Report containing the Council's comments on the Annual Report, which must include a statement whether' the Council:
(i) Has approved the Annual Report with or without reservations;
(ii) Has rejected the Annual Report;
(iii) Has referred the Annual Report back for revision of those components that can be revised

3. PROCESS FOLLOWED IN ANALYSING THE ANNUAL REPORT

3.1 The Annual Report was tabled in Council on 28 January 2022 and the Council referred the report to the Oversight Committee for further consideration and public participation.

3.2 The Annual Report was submitted to the Provincial CoGTA, Provincial Treasury and the Auditor General of South Africa.

3.3 Community participation
An invitation to the public to submit comments on the Annual Report was publicised in municipal notice boards and libraries. The annual report was also

made available for scrutiny on the municipal website, libraries and municipal offices in all the towns within Metsimaholo Local Municipality as per Section 127(5) (a) of Municipal Systems Act and Section 21A and B of the MFMA.

- The Annual Report was submitted to the Municipal Public Accounts Committee (MPAC).

3.4 Furthermore, the MPAC has prepared an Oversight Report on the 2020/21 Annual Report which will be tabled in Council in the next Council sitting as required by section 129 of the MFMA.

4. CONCLUSIONS AND RECOMMENDATIONS BY THE COMMITTEE

4.1 THE REPORT CONCLUDES BY REFLECTING MATTERS OF CONCERN NOTED BY THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

Audit report by the Auditor General

The MPAC has a serious concern with regard to a "Qualified" Audit opinion that the Municipality has received again, as it is an indication that the municipality has regressed when compared to the previous years. The basis for the qualified audit opinion is a results of the following among others:

4.1.1 Property plant and equipment (PPE)

The AG was unable to obtain sufficient appropriate audit evidence for property, plant and equipment as the municipality did not recognise all items of property, plant and equipment jn accordance with GRAP 17, Property, plant and equipment, as it did not correctly identify the significant components making up items of property, plant and equipment. The significant components identified could not be reconciled with the initial asset they were part of. In addition, the value of the significant components could not be reliably be confirmed. I was unable to determine the impact on the net carrying amount of property, plant and equipment, as it was impracticable to do so. Additionally, the municipality did not correctly classify community assets in accordance with GRAP 17, Property, plant and equipment. Community assets were classified as investment property on the annual financial statements. Consequently, community asset in property, plant and equipment was understated by RI 8 878 222 and investment property overstated by R 18 878 222.

The disclosure of work in progress was not in accordance with GRAP 17, Property, plant and equipment. Infrastructure projects that had been completed were incorrectly recognised as work in progress. Consequently, work in progress was overstated by R29 271 762,86 (2020: R23 740 444) in note 4 to the financial statements.

MANAGEMENT RESPONSE ON PROPERTY, PLANT AND EQUIPMENT

During the 2020/2021 financial year, Metsimaholo Local Municipality addressed most of the findings raised by the Auditor General South Africa (AGSA). Most of these findings led to qualification for the past three consecutive years. There's a disagreement between auditors and management on the method used when it comes to unbundling, this impacted other effects and resulted in the past qualifications. (a) For instance, another qualification paragraph relates to Investment property (incorrect classification). **Background information on this finding:** The municipality classified land as investment property because it (land) belongs to the municipality, however the municipality lost control over that land as RDP houses are built on it. *The accounting principle is: you should not classify something as asset if you do not have control over it.* Thus the value of investment property was overstated, we therefore had to reclassify land that we no longer have control over. The problem is that reclassification is deemed as disposal, and the municipality could not provide AGSA with a council resolution supporting the reclassification at that time.
A new asset register was prepared during 2020/2021 financial year hence many findings which were raised by AGSA in the previous financial years were resolved.
The municipality did not have supporting documents (close–out report) expected from the Technical department, at the time of

reporting. The process and timeline taken to finalise the close-out report is too long, as this it includes drawings, completion certificates etc. This report is critical to the asset team as well as the consultant to unbundle/ capitalise the project.

4.1.2. Investment property

The AG was unable to obtain sufficient appropriate audit evidence for transfers of investment property due to the status of the accounting records. In addition, the AG was unable to obtain sufficient appropriate audit evidence for the restatement of the corresponding figure for investment property. As described in note 46 to the financial statements, the restatement was made to rectify a previous year misstatement, but the restatement could not be substantiated by supporting evidence. The AG was to confirm the restatement by alternative means. Consequently, the AG was unable to determine whether any adjustments were necessary to investment property stated at R240 181 962 in the financial statements.

MANAGEMENT RESPONSE TO INVESTMENT PROPERTY

Refer to 1(a)

4.1.3. Depreciation and amortisation

The municipality did not correctly depreciate assets in terms of GRAP 17, Property, plant and equipment. The depreciation was calculated using the incorrect useful lives. Consequently, depreciation and amortisation was overstated by R18 378 703 and property, plant and equipment understated by RI 8 378 703. Additionally, there was an impact on the surplus for the period and on the accumulated surplus.

MANAGEMENT RESPONSE TO DEPRECIATION AND AMORTISATION

This matter is still under investigation by the asset team and the consultant and will only be finalised on 31 March 2022

4.1.4. Irregular expenditure

The municipality did not disclose all instances of irregular expenditure incurred in the notes to the financial statements, as required by section 125(2)(d) of the MFMA. The municipality made payments in contravention of the supply chain management (SCM) requirements, which were not disclosed. I was unable to determine the full extent of the understatement of irregular expenditure stated at R70 724 402 (2020: R57 451 984) in note 54 to the financial statements, as it was impracticable to do so.

MANAGEMENT RESPONSE TO IRREGULAR EXPENDITURE

The municipality disclosed all the transactions in the irregular expenditure register and AGSA through auditing identified other transactions as irregular. Hence there's a finding regarding incompleteness of the municipal irregular expenditure register. This is a result of different interpretations of the regulation between management and AGSA.	
Based on the knowledge of the municipality SCM regulations were correctly applied. Findings raised by AG are as result of different interpretations. Both parties agreed on engagement and capacity workshops to address these legislative interpretations.	

4.1.5. Service charges

The municipality did not correctly provide for service charges in accordance with GRAP 9, Revenue from exchange transactions. Consumer debtors registered as indigents received subsidies, but did not qualify for indigent status in terms of the municipality's indigent policy. Consequently, service charges and receivables from exchange transactions were overstated by R19 187 908. Additionally, there was an impact on the surplus for the period and on the accumulated surplus.

MANAGEMENT RESPONSE TO SERVICE CHARGES

The Auditor General use a Computer Assisted Audit Techniques called CAAT that the municipality do not have access to. AGSA can test data received in more complex and sophisticated way than our current data analysis system.

The consumer debtors submit the indigent application with Letter of Authority and the municipality processes such applications accordingly, as received.
The municipality has lack of capacity in form of human resources, the current structure has only one supervisor who is the only person authorising applications. This procedure guarantees secure handling of data, but compromises the speedy processing of applications. The structure will be reviewed in future to accommodate the demand of work in the section.
The municipality submits Indigent register to the Department of Treasury on quarterly basis and the latter informs the municipality in case there are applicants in employment of the state. There are no current arrangements made with the Department of Home Affairs as they were not fully functional because of COVID regulations. The municipality will start using their services in the last quarter of 2022 financial year.

4.1.6. Contracted services

During 2020, the AG was unable to obtain sufficient appropriate audit evidence for contracted services and to confirm the expenditure by alternative means. Adequate supporting documentation could not be provided to confirm that the goods and services were actually received and at the correct quantity, quality and price. Consequently, the AG was unable to determine whether any adjustment was necessary to contracted services, stated at R80 221 153 in note 38 to the financial statements. The AG's audit opinion on the financial statements for the period ended 30 June 2020 was modified accordingly. The AG's opinion on the current year financial statements was also modified because of the possible effect of this matter on the comparability of the contracted services for the current period.

MANAGEMENT RESPONSE TO CONTRACTED SERVICES

AGSA did receive evidence for contracted services as requested, and the auditors requested more throughout the audit process. The municipality's filing system failed the officials to retrieve more

data as requested by AGSA. The Quidity system will be used by the municipality going forward.
All invoices received from the supplier or the service provider are signed by the relevant person in the department to confirm that the amount on the invoice is correct (the quantity, quality and price is correct) and that goods or services were received. AGSA is of the opinion that having a signature on the invoice is not sufficient as there are instances where they could not tell whose signature is it. The recommendation from AGSA is that there should be a name and surname, job tittle and the signature. The municipality has since developed a stamp with all such details and the date, that is put on the delivery note/documents to be signed.

4.1.7. Operating expenditure

During 2020, the municipality did not classify transactions in accordance with GRAP 1, Presentation of financial statements, as items relating to assets were incorrectly classified as operating expenditure (inventory consumables). This resulted in inventory consumables being overstated and property, plant and equipment being understated by R10 101 436. There was also an impact on the surplus for the prior period and on the accumulated surplus.

Additionally, the AG was unable to obtain sufficient appropriate audit evidence relating to operating expenditure and to confirm the expenditure by alternative means. Adequate supporting documentation could not be provided to confirm that the goods and services were actually received and at the correct quantity, quality and price. Consequently, the AG was unable to determine whether any further adjustment was necessary to operating expenditure, stated at R92 666 958 in note 39 to the financial statements. The AG's audit opinion on the financial statements for the period ended 30 June 2020 was modified accordingly. The AG's opinion on the current year financial statements was also modified because of the possible effect of this matter on the comparability of the operating expenditure for the current period.

MANAGEMENT RESPONSE TO OPERATING EXPENDITURE

Refer to 1(a)

4.1.8. Material losses

As disclosed in note 37 to the financial statements, material water distribution losses of

R65 888 545 (2020: R48 664 117) and material electricity distribution losses of R48 296 420 (2020: R38 820 966) were incurred by the municipality mainly due to distribution losses, internal use that was not metered and not read, line losses, and supply to informal areas that have not yet been formalised.

MANAGEMENT RESPONSE TO MATERIAL LOSSES

Water Distribution Losses

Water distribution losses are due to the number of communal that are occupied informally. In some areas, it is sheer waste of resources to install water meters as they are consistently vandalized. Technical Department is currently devising some plans to install water meters in a secure way.

There are areas with no installed water meters, for instance at Themba Khubeka. In February 2022, the municipality advertised a tender to appoint a contractor to install 2600 water meters.

Electricity Distribution Losses

Electricity distribution losses are due to faulty energy meters, energy meter bypassing, energy meter tampering, inaccurate billing, un-billed accounts, non-payments, estimated customer accounts and illegal connection/or theft of electricity. An order has been placed to purchase electricity pre-paid meters which will be used to replace prepaid meters that are non-functional.

The long lasting solution to address the electricity distribution losses are as follows:

1. Continuous field audits of energy meters
2. The replacement of all faulty energy meters
3. The installation of energy smart meters
4. the reinforcement of the municipal grid security

4.2 RECOMMENDATIONS BY THE MUNICIPAL PUBLIC ACCOUNTS COMMITTE

	FOR ATTENTION
➢ That the action plan to address the Auditor General's findings be developed.	AMM
➢ Implementation of the action plan be monitored and the progress thereof be reported upon frequently.	MPAC
➢ Payment of creditors within 30 days be adhered to, to avoid incurring of interest by the municipality.	AMM
➢ Irregular, fruitless and wasteful expenditure be investigated and reported to Council.	MPAC
➢ An approved staff establishment to be in place, as required by section 66(1)(a) of the MSA.	AMM
➢ Leadership to monitor and enforce the implementation of the corrective measures included in the audit action plan to address the weaknesses relating to the Finance and SCM directorates with regard to the prevention of irregular, fruitless and wasteful expenditure.	AMM
➢ The renewal of the Disciplinary Board.	COUNCIL
➢ That the vacancy of Manager: Assets be filled.	AMM
➢ The IGG register to be completed as a matter of urgency.	AMM

5. COUNCIL RESOLUTIONS

That Council having fully considered the 2020/21 Annual Report of the municipality and representations thereon:

(i) The Oversight Report be adopted;
(ii) The Annual Report be approved without reservations.
(iii) The Annual Report and the Oversight Report be submitted to the Provincial Legislature as required by the MFMA 56 of 2003.

Cllr M. Molawa
Chairperson MPAC: Metsimaholo Local Council

ANNEXURES

ANNEXURE A:

INVITATIONS AND ATTENDANCE REGISTERS FOR MPAC MEETINGS

N.O.T.I.C.E.S

PUBLIC NOTICE

Notice No. 5/2021/2022

PUBLICATION OF THE 2021/22 MID-YEAR BUDGET AND PERFORMANCE ASSESSMENT REPORT

Notice is hereby given in terms of section 72 of the Municipal Finance Management Act (act 56 of 2003) read together with section 21 (a) of the Municipal Systems Act (act 32 of 2000) that Metsimaholo Local Municipality has tabled the 2021/22 Mid-year Budget and Performance Assessment Report on the [illegible] January 2022. The Mid-year Budget and Performance Assessment Report is accessible for the public on the Municipal website www.metsimaholo.gov.za

Enquiries regarding the 2021/22 Mid-year Budget and Performance Assessment Report may be directed to the Office of the Municipal Manager (IDP/PMS Unit) Chief Financial Officer (Budget Unit) at Tel: 016 973 8356/8348/8341 and emails

sello.mokoena@metsimaholo.gov.za

bonisiwa.motsitsi@metsimaholo.gov.za

amanda.lorster@metsimaholo.gov.za

M MATHE
Acting MUNICIPAL MANAGER

FOR MORE INFO
Metsimaholo Local Municipality
PO Box 60
Sasolburg
1947
Telephone: 016 9738356/8348

F4171

PUBLIC NOTICE

Notice No: 4/2021/2022

PUBLICATION OF THE 2020/21 DRAFT ANNUAL REPORT

Notice is hereby given in terms of section 127 (2) of the Municipal Finance Management Act (act 56 of 2003) read together with section 21 (a) of the Municipal Systems Act (act 32 of 2000), that Metsimaholo Local Municipality has tabled the 2020/21 Draft Annual Report on the 28th of January 2022 whereby the report has been referred to the Municipal Public Accounts Committee (MPAC) for oversight and public participation.

In light of the above, members of the community and relevant stakeholders are invited to make written representations (comments) on the 2020/21 Draft Annual Report which is accessible on the Municipal website, www.metsimaholo.gov.za for perusal.

Comments and enquiries regarding the 2020/21 Draft Annual Report may be directed to the Office of the Municipal Manager (IDP/PMS Unit): Mr Sello Mokoena/ Mrs. Bonisiwa Motsitsi available at the following email addresses: Email: sello.mokoena@metsimaholo.gov.za; bonisiwa.motsitsi@metsimaholo.gov.za
Tel: (016) 973 8356/8348

M MATHE
Acting MUNICIPAL MANAGER

FOR MORE INFO
Metsimaholo Local Municipality
PO Box 60
Sasolburg
1947
Telephone: 016 9738356/8348

F4172

Case No: 54701/2020

IN THE HIGH COURT OF SOUTH AFRICA
Gauteng Division, Pretoria
[illegible]
In the matter between: J M FOUCHEE INVESTMENTS (CC) (Registration No. 1997 052787/23), Applicant, and CASPARUS JEREMIAS AUCAMP (Identity No. 770422 5079 08 9), Respondent
PROVISIONAL LIQUIDATION

AFTER HAVING HEARD [illegible]

1. [illegible]
2. [illegible] MARCH 2022 [illegible]
3. [illegible]
3.1 The Respondent
3.2 [illegible]
3.3 [illegible] SARS
3.4 [illegible]
3.5 The Master of the High Court [illegible]
4. [illegible] 1922

EMFULENI LOCAL MUNICIPALITY

Public Notice

NOTICE CALLING FOR THE INSPECTION OF 2022/2025 GENERAL VALUATION ROLL AND LODGING OF OBJECTIONS IN TERMS OF THE MUNICIPAL PROPERTY RATES ACT 6 OF 2004

Notice is hereby given in terms of Section 49(1) (a)(i) of the Local Government Municipal Property Rates Act 6 of 2004, that Emfuleni Local Municipality (ELM) general valuation roll for the financial years 2022/2025 will be open for public inspection starting tomorrow Monday **(01 February 2022)** to Tuesday (31 May 2022) from 08h10 until 15h30. The Valuation Roll will be accessible at the following Rates Section Municipal Offices:

- Vanderbijlpark Head Office(CNR Klasie Havenga & Frikkie Meyer Bvd.)
- Vereeniging Rates Hall (CNR Beaconsfield Ave. & Leslie Str.)
- Masoheng Sebokeng Office (CNR Moshoeshoe Rd. & Houtkop Rd.)
- Mafatsane Evaton Office (Union Rd.)
- Rus-Ter-Vaal Office (Kiepersol St.)
- Sharpeville Library(Seeiso St.)
- Boiphelong Library (CNR Mathews St & Xuma St.)

Kindly note that general Valuation Roll and Objection Forms will also be available on the ELM website: www.emfuleni.gov.za.

Notice is further given in terms of Section 49(1) (a) (ii) of the Municipal Property Rates Act 6 of 2004, that any owner of the immovable property or any other person who desires to lodge an objection with the Municipal Manager in respect of any matter reflected in, or omitted from the Valuation Roll to do so within the above-mentioned period.

Your attention is specifically drawn to the fact that in terms of Section 50(2) of the Municipal rates Act 6 of 2004, an objection must be in relation to a specific individual property and not against the Valuation Roll as such, and Section 50(6) further provides that the lodging of an objection does not defer liability of payment of rates beyond the date determined for payment.

The form for lodging an objection is obtainable at municipal offices and on the website. Completed forms must be returned to the Property Rates Department on or **before Tuesday, 31 May 2022**.

For further enquiries please contact the Property Rates Department:

- Mrs. Pinky Morobi
  Tel: 016 950-5148 / Email: pinkym@emfuleni.gov.za
- Mrs Queen Mokabane
  Tel: 016 950-5121 / Email: Queenm@emfuleni.gov.za
- Mrs Bontsi Ramathesele
  Tel: 016 950-5222 / Email: BontsiR@emfuleni.gov.za

Technical enquiries:

- Mr. Tshepo Moshuwa the Municipal Valuer contacted at 081 596-3990
- Mr. Ofentse Seroto Assistant Municipal Valuer contacted at 073 654-6589

Issued by Municipal Manager
Mr. L.C. Leseane
Municipal Manager

F4183

This notice was displayed as required by Legislation

@emfulenilocalmunicipality | emfuleni_M | www.emfuleni.gov.za | 016 950 5000

AGENDA

MPAC
MEETING

DATE: WEDNESDAY, 02 MARCH 2022
TIME: 10:00
VENUE: 6TH FLOOR CONFERENCE ROOM, NO: 10 FICHARDT STREET, CIVIC CENTRE, SASOLBURG

P.O. Box 60
SASOLBURG
1947

24 FEBRUARY 2022

TO MEMBERS

Notice is hereby given that the **MPAC MEETING** will be held on **WEDNESDAY, 02 MARCH 2022** in the **6TH FLOOR CONFERENCE ROOM, NO: 10 FICHARDT STREET, CIVIC CENTRE, SASOLBURG** at **10:00**.

CHAIRPERSON
COUNCILLOR M MOLAWA

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ATTENDANCE REGISTER

MEETING: MPAC **DATE:** 02 / 03 / 22

1	J. M. MOLAWA	MPAC CHAIR	
2	M.A Kumalo	M. Committee	
3	T-W SOGISANG	COUNCILLOR	
4	L.J. VAN HEERDEN	CLLR	
5	M.S. Poho	Cllr	
6	SW TSHONGWE	Cllr	Tshongwe
7	L. Tsotetsi	Cllr	L. Tsotetsi
8	APRIL MOTAUNG	CLLR	
9	L N KASA	Scribe/Admin Officer	LNKASA
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AGENDA

MPAC MEETING

DATE : THURSDAY, 10 MARCH 2022 @ 14:00
FRIDAY, 11 MARCH @ 10:00

VENUE : COUNCIL FOYER, FINANCE BUILDING,
NO: 10 FICHARDT STREET, CIVIC CENTRE,
SASOLBURG

14:38

P.O. Box 60
SASOLBURG
1947

INVITATION

TO : Mr M. Mathe – Acting Municipal Manager

From : Cllr M. Molawa

Date : 07 March 2022

Honourable Acting Municipal Manager

You are hereby invited to a meeting of **MPAC** to be held on **THURSDAY, 10 MARCH 2022 at 14:00** in the **COUNCIL FOYER, FINANCE BUILDING,NO: 10 FICHARDT STREET, CIVIC CENTRE, SASOLBURG.**

The said meeting is projected to continue again on **FRIDAY, 11 MARCH 2022** at **10:00** in the same venue.

You are kindly requested to extend this invite to members of your team.

Regards

CHAIRPERSON
COUNCILLOR M MOLAWA

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Council Foyer
10:00

ATTENDANCE REGISTER

MEETING: MPAC DATE: 10 / 03 / 2022

1	J.M Molawa	MPAC CHAIR	[signature]
2	L.J. van Heerden	CLLR + MPAC	[signature]
3	T.A Motaung	CLLR	Motaung
4	L. Tsoteetsi	CLLR	L. Tsoteetsi
5	SW Tshongwe	Cllr	[signature]
6	M.A Kumalo	CLLR	[signature]
7	M.S. Poho	Cllr.	[signature]
8	L N KASA	Admin Officer	[signature]
9	T.J. Malindi	MPAC Officer	Malindi
10		The meeting	
11		adjourned	
12		at 13:07	
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Council Pager
14:00

ATTENDANCE REGISTER

MEETING: MPAC & Senior management **DATE:** 10/03/2022

1	J.M. Mocawa	CHAIR MPAC	[signature]
2	M.A Kumalo	CLLR	[signature]
3	SL Tshongwe	CLLR	Tshongwe
4	L. Tsotetsi	CLLR	L. Tsotetsi
5	J.M. Mkhefa	Acting LEDP	[signature]
6	R.M Vulane	Act Director Technical	[signature]
7	Keneuwe Lepeee	Act CFO	[signature]
8	L.J van Heerden	CLLR/MPAC	[signature]
9	G.P. Nhlapo	Act Man: MM Office	[signature]
10	T.J. Malindi	MPAC Officer	Malindi
11	L N Kasa	Admin Officer	LN Kasa
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AGENDA

MPAC MEETING

DATE	**:**	**THURSDAY, 17th MARCH 2022**
TIME	**:**	**10:00**
VENUE	**:**	**BILL SHARP, FINANCE BUILDING, NO: 10 FICHARDT STREET, CIVIC CENTRE, SASOLBURG**

P.O. Box 60
SASOLBURG
1947

14 MARCH 2022

TO MEMBERS

Notice is hereby given that the **MPAC MEETING** will be held on **THURSDAY, 17 MARCH 2022** in the **BILL SHARP, FINANCE BUILDING, NO: 10 FICHARDT STREET, CIVIC CENTRE, SASOLBURG** at **10:00**.

CHAIRPERSON
COUNCILLOR M MOLAWA

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Bill Sharp
10:00

ATTENDANCE REGISTER

MEETING: MPAC DATE: 17 / 03 / 2022

1	J.M Molawa	MPAC CHAIR	[signature]
2	L.J. Van Heerden	MPAC MEMBER	[signature]
3	T.L Soetsang	Member	[signature]
4	SL Tshongwe	MPAC "	[signature]
5	MA Kumalo	MPAC member	[signature]
6	M.S. Poho	Member	[signature]
7	G.P. Nhlapo	Act Man: MM Office	[signature]
8	T.P. Motaung	Accout Assist	[signature]
9	F.M. Mathe	Acting MM	[signature]
10	J.M. Mkhefa	LED & P Acting Director	[signature]
11	K. Mvulane	Act Tech Director	[signature]
12	Tito Malindi	MPAC ADMIN	[signature]
13	L N Kasa	Admin Officer	[signature]
14			
15		The meeting adjourned at	
16		13:42	
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AGENDA

MPAC MEETING

DATE	:	**WEDNESDAY, 23 MARCH 2022**
TIME	:	**10:00**
VENUE	:	**COUNCIL FOYER, FINANCE BUILDING, 10 FICHARDT STREET, CIVIC CENTRE, SASOLBURG**

P.O. Box 60
SASOLBURG
1947

18 MARCH 2022

TO MEMBERS

Notice is hereby given that the **MPAC MEETING** will be held on **WEDNESDAY, 23 MARCH 2022** in the **COUNCIL FOYER, FINANCE BUILDING, 10 FICHARDT STREET, CIVIC CENTRE, SASOLBURG** at **10:00**.

CHAIRPERSON
COUNCILLOR M MOLAWA

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ATTENDANCE REGISTER

MEETING: MPAC DATE: 23 / 03 / 2022

1	Annah Kumalo	Cllr	[signature]
2	Louis van Heerden	CLLR	[signature]
3	Thandi Soetsang	CLLR	[signature]
4	Nokepa Mocana	CLLR	[signature]
5	M.S. Poho	Cllr	[signature]
6	L. Tsotetsi	Cllr	L. Tsotetsi
7	Tito Malindi	Admin	Malindi
8	SL Tshongwe	Cllr	Tshongwe
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NB:This meeting is a continuation of a meeting that was held on the 23rd March 2022

AGENDA

MPAC
MEETING

DATE : FRIDAY, 25TH MARCH 2022
TIME : 10:00
VENUE : DENEYSVILLE COUNCIL CHAMBER,
DENEYSVILLE MUNICIPAL OFFICES,
DENEYSVILLE

NB:This meeting is a continuation of a meeting that was held on the 23rd March 2022

P.O. Box 60
SASOLBURG
1947

23 MARCH 2022

TO MEMBERS

Notice is hereby given that the **MPAC MEETING** will be held on **FRIDAY, 25 MARCH 2022** in the **DENEYSVILLE COUNCIL CHAMBER, DENEYSVILLE MUNICIPAL OFFICES, DENEYSVILLE** at **10:00**.

CHAIRPERSON
COUNCILLOR M MOLAWA

NB:This meeting is a continuation of a meeting that was held on the 23rd March 2022

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ATTENDANCE REGISTER

MEETING: MPAC Committee meeting **DATE:** 25 / 03 / 2022

1	M.S. Poho	0737946484	[signature]
2	L.I. VAN HEERDEN	0837010942	[signature]
3	L. Tsotetsi	0833633928	L. Tsotetsi
4	M.A KUMALO	0734973423	[signature]
5	T. L. SOGISANG	0738185714	[signature]
6	SL TSHONGWE	0788826056	[signature]
7	J.M. MOLAWA	0608197617	[signature]
8	Tito Malindi	0848754215	[signature]
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