

**CC
2/2018**

**TABLING OF THE 2016/17 AUDITED ANNUAL REPORT
(ITEM 3.1 PP 1-2 – SPCC 30/01/2018)**

RESOLVED

- a) That Council take cognizance of the tabling of the 2016/17 audited Annual Report in terms of the Municipal Finance Management Act (No 56 of 2003) Chapter 12 Section 127.
- b) That Council take cognizance that the 2016/17 unaudited Annual Report which was tabled in Council on 26 August 2017 (CC 153/2017) in terms of MFMA Circular no 63 of 2012.
- c) That the 2016/17 audited Annual Report be made public in terms of section 127 (5) (a) of the Municipal Finance Management Act and invite the local community to submit representations.
- d) That the 2016/17 audited Annual Report be submitted to the Auditor-General, National Treasury, Provincial Treasury, the Department of Local Government in the Province.
- e) That the Municipal Public Accounts Committee as appointed, consider and evaluate the content of the 2016/17 audited Annual Report.
- f) That the Municipal Public Accounts Committee submit their oversight report on the 2016/17 audited Annual Report, within two months from the date on which the Annual Report was tabled.
- g) That the Annual Report and Oversight Report be submitted to the Provincial Legislature within seven days after the Municipal Council has adopted the Oversight Report in terms of Section 129(1).