CC2021/22: SERVICE DELIVERY AND BUDGET2/6/2/1129/2021IMPLEMENTATION PLAN: 1ST QUARTER: 1 JULY 2021 TO
31 SEPTEMBER 2021(PMC)

(ITEM 3.15 PP 213-214 – SPCC 15/12/2021)

RESOLVED

- a) That cognizance be taken of the 1st quarter SDBIP for the period 1 July 2021 to 30 September 2021.
- b) That cognizance be taken that quality assurance on the 1st quarter SDBIP report was done by Internal Audit and the Audit Committee.