

**UMASIPALA  
WASOLUNDI**

Private Bag X 17  
Ulundi  
3838

**“ The City of Heritage ”**



**ULUNDI  
MUNICIPALITY**

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**EXTRACTS**

FROM THE MINUTES OF THE 3<sup>RD</sup> 2019/2020 ORDINARY COUNCIL MEETING OF THE ULUNDI LOCAL MUNICIPAL COUNCIL IN ACCORDANCE WITH SECTION 29 (1) READ WITH SECTION 18 (2) OF THE LOCAL GOVERNMENT MUNICIPAL STRUCTURES ACT NO 117 OF 1998 HELD IN THE COUNCIL CHAMBER , ULUNDI CIVIC CENTER AT BA 81, PRINCE MANGOSUTHU STREET ON **WEDNESDAY, 24<sup>TH</sup> OF MARCH 2020 AT 12H00.**

**A9. ULUNDI MUNICIPAL OVERSIGHT REPORT ON THE (A9/42)  
ANNUAL REPORT FOR THE 2018/2019 FINANCIAL YEAR**

5/6/1/1

**RESOLVED: -**

1. **THAT** the Oversight Report on the Annual Report for 2018/2019 Financial Year be approved in terms of Section 129 (1) of the Local Government Municipal Finance Management Act (MFMA Act No. 56 OF 2003);
2. **THAT** Council in terms of Section 121 of the Municipal Finance Management Act No. 56 of 2003 adopts the Ulundi Municipality's Final Annual Report for 2018/2019 Financial Year without reservations while noting the following matters: -
  - 2.1 **THAT** as reflected on pages 109 – 119 of the Final Annual Report, the Auditor-General of the Republic of South Africa issued an unqualified opinion having audited the Annual Financial Statements for the year ended on 30 June 2019.
  - 2.2 **THAT** the Action Plan on pages 120 - 123 of the Final Annual Report to address the shortcomings on the internal controls and functions of the Municipality as at 30 June 2017, whose progress will be closely monitored by the Internal Audit Unit, the Audit and Performance Committee, the Municipal Public Accounts Committee and reported to Council quarterly be noted.
3. **THAT** it be noted that the Draft Annual Report for the 2018/2019 Financial Year was advertised for public comments and no comments/representations were received.

4. **THAT** the Oversight Report and the Annual Report for 2018/2019 Financial Year be submitted to the Provincial Legislature in terms of Section 132(2) of the MFMA.
5. **THAT** the 2018/2019 Oversight Report of Ulundi Municipality be made public in terms of Section 129(3) of the MFMA, and
6. **THAT** it be noted that all Sec. 54/56 Executive Managers decided to forfeit their performance bonuses for 2018/2019 Financial Year due to financial constraints experienced one of which is Eskom debt.

**CERTIFIED A TRUE COPY**



N.G. Zulu  
**MUNICIPAL MANAGER**

ULUNDI

29-03-2020