



GROTER TZANEEN MUNISIPALITEIT
GREATER TZANEEN MUNICIPALITY

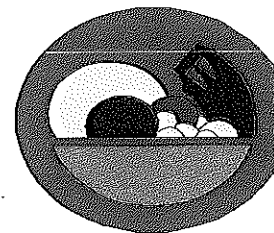
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A 32 MPAC REPORT ON THE 2015/16 MID-YEAR REPORT

(E/C 2016 06 03; 2016 06 03)

(12/2/3/1/1)

RESOLVED

- (a) That the Accounting Officer, Mr. SR Monakedi instruct the Chief Financial Officer, Ms. N Lion to respond quickly to questions directed to her department. In particular the following KPI should be responded:
(3. KPI's CFO. 37-45 Budget and Treasury department.

Why is the actual achieved in each of the 13 items highlighted red ZERO?

- (b) That the BID committee sit at scheduled times as previously promised by the Accounting Officer to achieve the actual target of the Municipality.
- (c) That all departments take responsibility to minimize litigations in their departments, hence saving the municipality from spending high legal costs which drains the legal budget before the end of the financial year.

A 32 MPAC REPORT ON THE 2015/16 MID-YEAR REPORT

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REPORT OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

CHAIRPERSON: COUNCILLOR TK NUKERI

Purpose of the Report

To report back to Council on the 2015/16 mid- year report that was referred to the Municipal Public Accounts Committee by Council on February 2016.

Background

The Municipal Public Accounts Committee held a meeting on the 19th April 2016 to deal with the responses from Management, which was directed to them by the committee after it was referred to the committee by Council. The Accounting Officer was given 14 working days to respond in writing to the questions by MPAC.

Discussions

During the meeting of the 19th April 2016 when the Committee was dealing with the responses, the observation that the committee made was that the management of the Greater Tzaneen Municipality, do not cooperate well with the Municipal Public Accounts Committee in terms of adhering to the time frames set by the committee. Questions are responded either partially or not responded to at all, especially by the Finance department which is in a habit of disregarding the questions by the committee.

RECOMMENDATIONS OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

- (a) That the Accounting Officer, Mr. SR Monakedi instruct the Chief Financial Officer, Ms. N Lion to respond quickly to questions directed to her department. In particular the following KPI should be responded:
(3. KPI's CFO. 37-45 Budget and Treasury department.
Why is the actual achieved in each of the 13 items highlighted red ZERO?
- (b) That the BID committee sit at scheduled times as previously promised by the Accounting Officer to achieve the actual target of the Municipality.
- (c) That all departments take responsibility to minimize litigations in their departments, hence saving the municipality from spending high legal costs which drains the legal budget before the end of the financial year.

FOR CONSIDERATION