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P.o Box 24  
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Tropical Paradise

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**A144 MUNICIPAL PUBLIC ACCOUNTS COMMITTEE (MPAC) 2019/2020 ANNUAL  
WORK PLAN**

**(E/C 2019 06 27; 2019 06 27)**

**(12/2/3/1/1)**

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**RESOLVED**

- (a) That Council approves the Municipal Public Accounts Committee's 2019/2020 Annual Work Plan with all activities mentioned thereof.
- (b) That the MPAC Annual Work Plan be submitted to COGHSTA.

*Signed by the Speaker*

*Councillor DJ Mmetle* .....



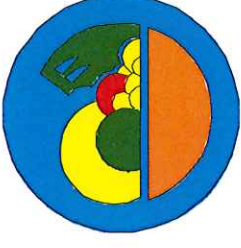
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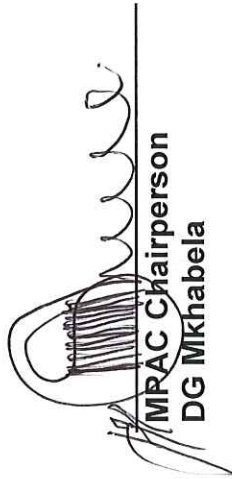


**MUNICIPAL PUBLIC ACCOUNT COMMITTEE 2019/2020 ANNUAL WORK PLAN**

NO	ACTIVITY	DATE	RESPONSIBLE
1.	MPAC Committee meeting	09-Jul-19	MPAC officials
2.	MPAC site visit	18-19 Jul-19	MPAC officials
3.	District Technical Team Meeting	16 Jul 2019	District Coordinators
4.	MPAC Committee Meeting	23 Jul -19	MPAC officials
5.	MPAC Committee meeting	30 July-19	MPAC Officials
6.	MPAC Committee meeting with executive /Management (4 <sup>th</sup> quarter 2018/19 SDBIP)	06 Aug -19	MPAC (officials)
7.	MPAC District Chairpersons Meeting	12 August 2019	District Coordinators
8.	MPAC Committee Meeting	13 Aug 2019	MPAC officials
9.	District Wide Session	15-16 AUG -2019	District Coordinators
10.	MPAC Project Site Visit	22,23 -Aug-19	MPAC officials
11.	MPAC Committee meeting	27 Aug- 19	MPAC officials
12.	MPAC Committee meeting	03-Sep-19	MPAC Officials
13.	MPAC Technical Team Meeting	10 SEPTEMBER 2019	District Coordinators
14.	MPAC Committee Meeting	17-Sept- 19	MPAC Officials
15.	MPAC District Forum	19-Sep-19	District Coordinators
16.	MPAC Best Practices	26-27-Sep-2019	MPAC Officials

17.	MPAC Committee meeting		01- Oct -19	MPAC committee
18.	MPAC Project site visit (1 <sup>st</sup> Quarter SDBIP Report )		10-11 Oct 19	MPAC Committee
19.	MPAC Committee meeting with executive/Management (1 <sup>st</sup> Quarter SDBIP Report )		22-oct -19	MPAC Committee
20.	MPAC Strategic Session		24-25 Oct -19	MPAC committee
21.	MPAC Committee meeting		05 Nov 19	MPAC committee
22.	Technical Committee Meeting		12-Nov-19	District coordinators
23.	District MPAC Technical Committee Meeting		21-Nov -19	District Coordinators
24.	MPAC Committee Meeting		26-Nov-19	MPAC Officials
25.	MPAC Committee meeting		03-Dec-19	MPAC Officials
26.	MPAC Committee meeting		14-Jan-2020	MPAC Officials
27.	MPAC Committee meeting		22-Jan-2020	MPAC Officials
28.	MPAC Meeting (investigation/ assessment of Mid-year /Annual Report) with AG,AC		11-Feb-2020	MPAC committee
29.	District Technical Team		13-FEB-2020	District Coordinator
30.	MPAC project site visit		14 &17 Feb-2020	MPAC officials
31.	District MPAC Forum		18-Feb-2020	District Coordinators
32.	MPAC work session (investigation, assessment of annual report		20- 21 Feb-2020	MPAC officials
33.	MPAC project Site visit (annual report)		04-05-Mar 2020	MPAC officials
34.	MPAC Committee Meeting		10-Mar-2020	MPAC officials
35.	District MPAC Technical Meeting		11 Mar-2020	District Coordinators
36.	MPAC committee meeting		18 Mar-2020	MPAC Officials
37.	MPAC Public Hearing		20-Mar-2020	MPAC officials
38.	MPAC Meeting (consolidation of annual oversight report)		23-Mar-2020	MPAC officials
39.	MPAC District Hearing		24-Mar-2020	District Cordinators
40.	MPAC Committee meeting		14- April -2020	MPAC officials
41.	District Technical Team Meeting		16 APRIL-2020	MPAC Officials
42.	MPAC committee meeting with Executive/Management		17-April -2020	MPAC officials

43.	MPAC Committee meeting		07- May -20	MPAC officials
44.	12 MAY 2020		DISTRICT MPAC FORUM	Researcher
45.	Technical Committee		14 -May -2020	District coordinator
46.	MPAC Committee Meeting		21- May -2020	MPAC Officials
47.	MPAC Meeting (3 <sup>rd</sup> quarter SDBIP Report)		04-Jun-2020	MPAC Officials
48.	MPAC Project site visit (3 <sup>rd</sup> quarter report)		13- 14-Jun-2020	MPAC Officials
49.	MPAC Committee Meeting with Executive/Management		18 June 2020	MPAC Officials
50.	MPAC Committee Meeting		23-june 2020	MPAC officials

  
 MPAC Chairperson  
 DG Mkhabela

Date: 27/06/2019

**A144 MUNICIPAL PUBLIC ACCOUNTS COMMITTEE (MPAC) 2019/2020 ANNUAL WORK PLAN**

(E/C 2019 06 27; 2015 06 27)

(12/2/3/1/1)

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**REPORT OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE, COUNCILOR  
DG MKHABELA**

**PURPOSE OF THE REPORT**

- a) The purpose of the report is to submit to the Council the Municipal Public Accounts Committee's report on the 2019 /20 Annual Work Plan.
- b) To inform Council on the schedules of MPAC meetings and activities for 2019/20, and to seek approval from the Council on the 2019/20 MPAC Annual Work Plan.

**BACKGROUND**

The Municipal Public Account Committee's Annual Work Plan is a plan which outline the dates for MPAC meetings and its activities for 2019/20 financial year.

On Tuesday the 25<sup>th</sup> June 2019 the Committee held the meeting and resolved to adopt the Annual work programme as the guiding document to enable MPAC to execute its duties attached as **(Annexure A)**.

**DISCUSSIONS**

The committee has resolved to have one Strategic Session with different stakeholders in a financial year, one Public hearing and accountability meetings on quarterly basis.

The Municipal Public Accounts Committee will also participate in the programmes of the National, Province, District and when invited by other local municipalities with

regards to the activities of MPAC. The committee also resolved to recommend to Council on the programme to visit several Municipalities that have agencies to learn best practices with regards to MPAC activities and how they perform their oversight.

**RESOLVED TO RECOMMEND**

- (a) That Council approves the Municipal Public Accounts Committee`s 2019/2020 Annual Work Plan with all activities mentioned thereof.

**FOR CONSIDERATION**