

**A 75 MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MPAC OVERSIGHT REPORT ON
THE 2016/17 3rd QUARTER RISK AND MONITORING AND ASSESSMENT
REPORT**

(E/C 2017 08 31; 2017 08 31)

(12/2/3/1/1)

RESOLVED

- a) The 2016/17 3rd quarter risk report be a standing item in all management and EXCO meetings.
- b) That the progress on the implementation of corrective measures to address the identified risks be reported in the next council sitting and quarterly in council sittings.
- c) That the quarterly risk reports be a standing item on the Council agenda to enable council to monitor progress of implementation.
- d) That the Unauthorised, Irregular and Fruitless expenditure report be tabled quarterly in council so that corrective measures can be made which might assist in preventing or minimising the UIF in the next quarter and so forth.
- e) That management comply with legislations and policies of the municipality in executing their responsibilities.
- f) That consequence management be implemented for non-compliance with legislations and policies of the municipality.

Signed by the Speaker
Councillor DJ Mmetle



**A 75 MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MPAC OVERSIGHT
REPORT ON THE 2016/17 3rd QUARTER RISK AND MONITORING
AND ASSESSMENT REPORT**

(E/C 2017 08 31; 2017 08 31)

(12/2/3/1/1)

REPORT OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE
CHAIRPERSON: COUNCILOR DG MKHABELA.

Purpose of the report

The purpose of the report is to table before Council on the Municipal Public Accounts committee's oversight report on the 2016/17 3rd quarter risk monitoring assessment report.

Background

The report was referred to the Municipal Public Accounts committee by Council on the 30 June 2017 for oversight processes by the committee.

FINDINGS

- The committee perused the report and observed that the risk as identified in the report are of a serious nature and while other risks are recurring.
- The identified risk have a negative impact on the operations of the municipality as well as negative impact on service delivery with financial implications.

- There is lack of compliance with legislations and policies of the municipality and lack of commitment to address the identified risks by management, and these will affect the municipality from achieving the clean audit or even to sustain the unqualified audit opinion.

RECOMMENDATIONS

- a) The 2016/17 3rd quarter risk report be a standing item in all management and EXCO meetings.
- b) That the progress on the implementation of corrective measures to address the identified risks be reported in the next council sitting and quarterly in council sittings.
- c) That the quarterly risk reports be a standing item on the Council agenda to enable council to monitor progress of implementation.
- d) That the Unauthorised, Irregular and Fruitless expenditure report be tabled quarterly in council so that corrective measures can be made which might assist in preventing or minimising the UIF in the next quarter and so forth.
- e) That management comply with legislations and policies of the municipality in executing their responsibilities.
- f) That consequence management be implemented for non-compliance with legislations and policies of the municipality.

FOR CONSIDERATION