

**A 76 MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MPAC OVERSIGHT REPORT ON
THE RISK MANAGEMENT FRAMEWORK**

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

(12/2/3/1/1)

RESOLVED

- a) That the Risk Management Framework be distributed to all risk management role-players.
- b) That all risk management role-players familiarise themselves with their roles and responsibilities and that they effectively execute and performs their responsibilities for the best interest of the municipality.
- c) That the risk management frame work serve as a guiding tool to assist the council to identify and prevent risks during strategic sessions of the municipality.

Signed by the Speaker

Councillor DJ Mmetle.....

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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, the Municipal Public Accounts committee's oversight report on the risk management framework report.

Background

The risk management framework was referred to the Municipal Public Accounts committee by Council on the 30th June 2017, for oversight processes by the committee.

Findings by the committee

The committee perused the risk management framework as presented in the council on the 30th June 2017 and found that;

The risk management framework is a good guiding tool for the municipality to prevent risks as well as to identify risk when they may occur.

The risk management framework provides the roles and the responsibilities of risk management role players which will assist Council in the management of risks.

RECOMMENDATIONS

- a) That the Risk Management Framework be distributed to all risk management role-players.
- b) That all risk management role-players familiarise themselves with their roles and responsibilities and that they effectively execute and performs their responsibilities for the best interest of the municipality.
- c) That the risk management frame work serve as a guiding tool to assist the council to identify and prevent risks during strategic sessions of the municipality.

FOR CONSIDERATION