

A 107 FINANCIAL STATEMENTS 2017/2018
(E/C 2019 01 28; C 2019 01 31)

(5/1/3)

RESOLVED

- (a) That Council takes cognizance that the 2017/2018 Annual Financial Statements have been compiled according to the standards of GRAP as approved by the Accounting Standards Board, and that a Qualified Audit opinion was received from the Auditor General.
- (b) That Council takes note of the 2017/2018 Annual Financial Statements.
- (c) That Council approves the Accounting Policy which guides the 2017/2018 Annual Financial Statements.
- (d) That Council takes note that two copies of the un-audited Financial Statements have been submitted to National Treasury and that one copy each was provided to the Auditor General, Provincial Treasury and COGHSTA on 31 August 2018 as required by the MFMA.
- (e) That Council takes note of the Audit Action Plan, attached as Annexure "C" to address the findings raised by the Auditor General.

Signed by the Speaker
Councillor DJ Mmetle.....

