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**A35 MUNICIPAL PUBLIC ACCOUNTS COMMITTEE OVERSIGHT REPORT ON THE
2021/22 3RD AUDIT COMMITTEE REPORT & INTERNAL AUDIT REPORT THIRD
QUARTER REPORTS.**

(C 2022 10 31)

(12/2/3/1/1)

1. PURPOSE OF THE REPORT

- To report back to Council on the oversight conducted on the 2021/22 03rd quarter Audit Committee & Internal Audit reports.
- To recommend on the further action to be taken on the noted report by Council.

2. BACKGROUND

Council during its meeting held on the 29th July 2022, noted both the 03rd quarter Audit committee and Internal Audit reports. Council referred the reports to the Municipal Public Accounts Committee for oversight process.

3. DISCUSSIONS

The Municipal Public Accounts committee perused the 2 reports by the Audit Committee and observed that the reports serve to advice management to improve their reporting in the following areas of the Municipality and Greater Tzaneen Economic Development Agency:

1. 2022/2023 Draft SDBIP
2. 2022/2023 Risk Management Governance Documents
3. 2022/2023 Internal Audit Strategic Documents
4. Internal Audit
5. Third Quarter Financial Report

6. Performance Management.
7. ICT
8. Litigations.

The committee tracked the recommendations of the Audit committee through the different offices / Divisions of the Municipality. The assurance was made that the areas identified and recommended on by the Audit Committee and Internal Audit Division was receiving the necessary attention as recommended. The role of the Municipal Public Accounts Committee in conducting the oversight on the report of the Audit Committee is to ensure that the advice or oversight played by the Audit Committee on all the management report for the quarter is implemented.

RECOMMENDATIONS

- a) That Council adopts both the 2021/2022 3rd quarter reports of the Audit Committee and internal Audit noted by Council during the council sitting of the 29th July 2022.
- b) That further implementation on the recommendations by the Audit committee and Internal Audit which are in progress be attended to.
- c) That the Accounting Officer must ensure that Council resolutions are implemented.

FOR CONSIDERATION