



**GREATER TZANEEN MUNICIPALITY
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Tropical Paradise

**A87 MUNICIPAL PUBLIC ACCOUNTS COMMITTEE (MPAC) REPORT ON THE
2023/2024 ANNUAL WORK PLAN.**

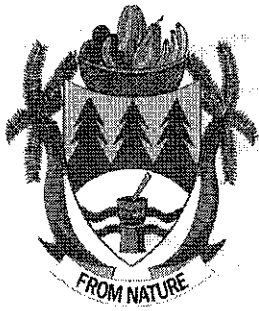
(2023 05 29)

(12/2/3/1/1)

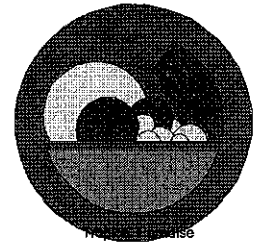
RESOLVED

- (a) That Council approves the Municipal Public Accounts Committee's 2023/2024 Annual Work Plan with all activities mentioned thereof, see the attached plan.
- (b) That Council note that the committee attends the district, provincial and national forums of MPAC and approve the envisaged visits of the committee to the District, Provincial and National MPAC activities as and when invited.

**Signed by the Speaker
Councillor MS Tiba.....**



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Purpose of the Report

The purpose of the report is to submit to the Council the Municipal Public Accounts Committee's report on the 2023 /2024 Annual Work Plan. To inform Council on the schedules of MPAC meetings and activities for the financial year 2023/2024, and to seek approval from Council.

Background

The Municipal Public Account Committee 's Annual Work Plan is a plan which outline the dates for MPAC meetings and activities of the committee for 2023/2024 financial year, guided by approved Terms of Reference and the template from the Department of Cooperative Governance, Human Settlements and Traditional Affairs (COGHSTA).

The Municipal Public Accounts Committee's functionality is guided by the development of the Annual Work plan that is approved by Council. The plan includes all the meetings and activities that will be conducted by the committee

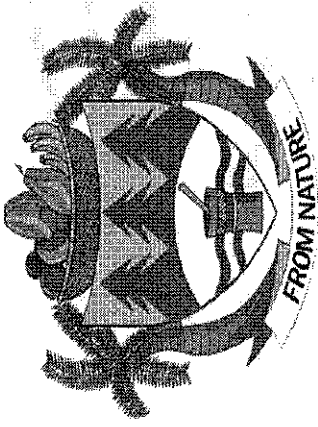
in a financial year. The plan is also used by the Department of Cooperative Governance, Human Settlements and Traditional Affairs (COGHSTA) to monitor the functionality of the committee and to ensure that the committee adheres to its schedules of meetings as approved, as quarterly MPAC must report to the department of the activities performed for the quarter under review.

**RECOMMENDATIONS OF THE MUNICIPAL PUBLIC ACCOUNTS
COMMITTEE**

RESOLVED

- (a) That Council approves the Municipal Public Accounts Committee's 2023/2024 Annual Work Plan with all activities mentioned thereof, see the attached plan.
- (b) That Council note that the committee attends the district, provincial and national forums of MPAC and approve the envisaged visits of the committee to the District, Provincial and National MPAC activities as and when invited.

FOR CONSIDERATION

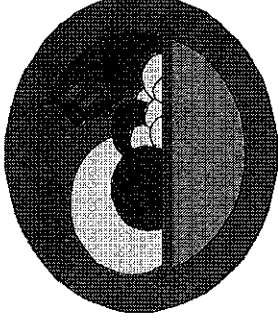


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MUNICIPAL PUBLIC ACCOUNTS COMMITTEE 2023/2024 ANNUAL WORK PLAN.

NO	ACTIVITY	DATE
1.	MPAC Meeting.	06 July 2023.
2.	MPAC Project site visit (oversight on the projects for the quarter under review).	11 July 2023.
3.	MPAC Meeting	20 July 2023
4.	Submission of quarterly report to Council. (<i>Council Meeting</i>)	27 July 2023.
5.	Benchmarking Exercise on the oversight role of MPAC.	02-04 August 2023.
6.	MPAC Meeting	10 August 2023
7.	MPAC Project site visit (<i>all the 04 clusters of the municipality</i>).	15-18 August 2023.
8.	MPAC Meeting.	24 August 2023.

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9.	MPAC Meeting. (03rd quarter SDBIP).		05th September 2023.
10.	MPAC Strategic Session		19-22 September 2023.
11.	MPAC Meeting.		05 October 2023.
12.	MPAC Project Visit.		11-12 October 2023.
13.	MPAC Engagement with Management on the quarterly submissions.		17th October 2023.
14.	Submission of the quarterly or investigation reports. (<i>Council meeting</i>).		26th October 2023.
15.	Quarterly working Session.		09-10 November 2023.
16.	MPAC Project site visit.		07-08 December 2023.
17.	MPAC Meeting.		09 January 2024.
18.	Submission quarterly reports. (<i>Council Meeting</i>).		25 January 2024.
19.	MPAC Working Session on the 2022/23 Draft Annual Report. (Oversight		29-31 January 2024.
20.	MPAC Meeting.		06 February 2024.
21.	MPAC project site visit on the 2022/23 Draft Annual Report & Mid-Year Report.		13-16 February 2024.

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22.	MPAC Meeting. <i>(treating of the responses by the committee, in preparation for the public hearing).</i>	22 February 2024
23.	MPAC Public Hearing.	07 March 2024.
24.	MPAC Meeting. <i>(Consolidation of the oversight report)</i>	14 March 2024.
25.	MPAC Meeting <i>(Finalization of the oversight report by the committee).</i>	19 March 2024.
26.	Submission of the oversight report on the 2022/2023 Draft Annual Report. <i>(Council Meeting).</i>	28 March 2024.
27.	MPAC Meeting.	11 April 2024.
28.	Submission of quarterly reports.	25 April 2024.
29.	MPAC Meeting.	07 May 2024.
30.	MPAC Working session <i>(Assessment of the implementation of the 2022/23 Annual Work Plan)</i>	15-17 May 2024.
31.	Quarterly engagement with management <i>(quarterly submission).</i>	23 May 2024.
32.	Submission of quarterly reports.	30 th May 2024.
33.	MPAC Meeting	12-13 June 2024.
34.	MPAC Project site visit.	20-21 June 2024.

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