

A4 MUNICIPAL PUBLIC ACCOUNTS COMMITTEE OVERSIGHT REPORT ON THE IMPLEMENTATION OF COUNCIL RESOLUTIONS (MPAC RECOMMENDED), FOR THE PERIOD APRIL TO JUNE 2021.

(2021 08 19)

(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 the progress on the Implementation of Council Resolutions on MPAC oversight reports for the Period April – June 2021.

BACKGROUND

The Municipal Public Accounts conducted oversight process on behalf of Council over the reports which were tabled in Council for the quarter ending June 2021. The reports were referred by Council to the MPAC for oversight processes through Council resolutions. The recommendations on the referred reports that the committee perused and ultimately tabled oversight reports on the findings, were approved by Council and the committee then further tracked the implementation of the council resolutions by management.

The Municipal Public Accounts Committee plays oversight on monitoring and tracking the implementation of Council resolutions and report implementation progress to Council.

IMPLEMENTATION OF THE COUNCIL RESOLUTIONS.

A total number of 30 council resolutions were tabled in Council for the quarter April to June 2021. A template was circulated to the Municipal Manager and Directorates to indicate progress with the implementation of the Council resolutions. During the updating of the council resolution register, 14 Council resolutions were implemented, 1 was referred back and resubmitted (***MPAC Oversight report on the 2019/2020 3rd and 4th quarter Service Delivery Budget Implementation Plan (SDBIP) reports***), and 15 are in progress for implementation.

RECOMMENDATIONS

- a) That Council notes the progress made on the implementation of Council resolutions on MPAC oversight reports for the quarter April – June 2021.
- b) That the resolutions that are still in progress be implemented by Management.