

A 54 **MUNICIPAL PUBLIC ACCOUNTS COMMITTEE (MPAC) REPORT**
(E/C 2017 06 30; 2017 06 30) (12/2/3/1/1)

RESOLVED

- (a) That Council approves the Municipal Public Accounts Committee 2017/2018 Annual Work Plan with all MPAC activities mentioned thereof.
- (b) That Council ensures that management table quarterly reports in council as per the time frames set by legislations.
- (c) That in future the Municipal Public Accounts Committee's Annual Work Plan be adopted annually together with budget and be catered for in the Municipal budget.
- (d) That a vote line for MPAC activities be created.

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



REPORT OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE,
COUNCILOR DG MKHABELA

Purpose of the Report

To submit to Council the Municipal Public Accounts Committee report on the 2017/18 Annual Work Plan for adoption.

Background

On the 23rd June 2017 the Committee held the meeting and resolved to adopt the attached Annual work programme with all its activities, attached as **(Annexure A)** as the guiding document to enable MPAC to execute its duties.

The activities on the Annual Work Plan will be efficiently and effectively executed provided, management table the quarterly reports as per the time frames set by the legislations that are guiding the running of the Municipality.

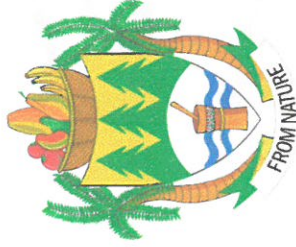
RECOMMENDATIONS OF THE MUNICIPAL PUBLIC ACCOUNTS
COMMITTEE

- (a) That Council approves the Municipal Public Accounts Committee 2017/2018 Annual Work Plan with all MPAC activities mentioned thereof.
- (b) That Council ensures that management table quarterly reports in council as per the time frames set by legislations.

(c) That in future the Municipal Public Accounts Committee's Annual Work Plan be adopted annually together with budget and be catered for in the Municipal budget.

(d) That a vote line for MPAC activities be created.

FOR CONSIDERATION

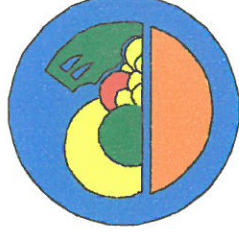


**GREATER TZANEEN MUNICIPALITY
GROTER TZANEEN MUNISIPALITEIT
MASIPALA WA TZANEEN
MASEPALA WA TZANEEN**

P.O. BOX 24
TZANEEN
0850

TEL: 015 307 8000
FAX: 015 307 8049

www.greatertzaneen.gov.za



MUNICIPAL PUBLIC ACCOUNT COMMITTEE 2017/18 ANNUAL WORK PLAN

NO	ACTIVITY	DATE	RESPONSIBLE
1.	MPAC Committee meeting	11-Jul-17	MPAC Officials
2.	Preparation for the district wide session by technical team	01-Aug-17	District Coordinators
3.	District wide session	16-18 Aug -17	MPAC (District)
4.	MPAC Committee meeting	29-Aug-17	MPAC Officials
5.	MPAC Committee meeting(on the annual performance report)	12-Sep-17	MPAC Officials
6.	MPAC Meeting (Preparation for the strategic session)	03-Oct-17	MPAC Officials
7.	MPAC Strategic Session	18-20 Oct-17	MPAC Officials
8.	Technical Committee Meeting	16-Nov-17	District coordinators
9.	District MPAC Forum	04-Dec-17	MPAC (District)
10.	MPAC Meeting (1 st SDBIP quarter Report)	05 Dec-17	MPAC Officials
11.	MPAC Project Site Visit	11-12 Dec-17	MPAC Officials
12.	MPAC, Portfolio Committee and Management (quarterly engagement on the 1 st quarter SDBIP Report)	16-Jan-18	MPAC Officials
13.	MPAC Meeting(consolidation of oversight report)	19-Jan-18	MPAC Officials
14.	MPAC Meeting (investigation/ assessment of Mid-year Report)	06-Feb-18	MPAC Officials

15.	MPAC project site visit (mid-year report)	8-9-Feb-18	MPAC Officials
16.	MPAC Meeting (investigation, assessment of annual report)	16-Feb-18	MPAC Officials
17.	MPAC project Site visit (annual report)	20,21,22,23-Feb-18	MPAC Officials
18.	MPAC, Portfolio Committee and Management (quarterly engagement on the Mid-year SDBIP Report). MPAC Meeting (Preparation, verifying questions for Public Hearing)	02-Mar-18	MPAC Officials
19.	Technical Committee Meeting	13-Mar-18	District coordinator
20.	MPAC Public Hearing	16-Mar-18	MPAC Officials
21.	MPAC Meeting (consolidation of annual oversight report)	19-Mar-18	MPAC Officials
22.	MPAC District Forum	23-Mar-18	District coordinator
23.	Technical Committee	04-Jun-18	District coordinator
24.	MPAC Meeting (3 rd quarter SDBIP Report)	05-Jun-18	MPAC Officials
25.	MPAC Project site visit (3 rd quarter report)	07-08-Jun-18	MPAC Officials
26.	MPAC, Portfolio Committee and Management (quarterly engagement on the 3 RD quarter SDBIP Report)	19-Jun-18	MPAC Officials
27.	MPAC District Forum	21-June-18	MPAC Officials


MPAC Chairperson
DG Mkhabela

Date: 30 June 2017