

**A 77 MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MPAC OVERSIGHT REPORT  
IMPLEMENTATION OF COUNCIL RESOLUTIONS**

(E/C 2017 08 31; 2017 08 31)

(12/2/3/1/1)

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**RESOLVED**

- a) That council note that there is a slow implementation of council resolutions.
- b) That council also note a lack of reporting in updating council resolution register by the management.
- c) That all council resolutions be standing item in all management and EXCO meetings and the progress on the implementation be registered in the council resolution register and be reported quarterly in council.
- d) That implementation of Council resolutions be a standing item on the Council agenda.

**Signed by the Speaker**

**Councillor DJ Mmetle.....**



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**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 on the Municipal Public Accounts committee's oversight report on the implementation of council resolutions.

**Background**

The SDBIP reports, the Unauthorised Irregular and Fruitless expenditure reports and other items which mentioned in the MPAC,s terms of reference are been referred to the Municipal Public Accounts committee by Council for oversight processes by the committee. The committee conduct its investigations and project site visit and table its oversight reports with findings and recommendations which are adopted as council resolutions for implementation.

**Findings by the committee**

The committee during its oversight role found that there is a slow implementation of council resolutions. The committee further observed that there is a lack of reporting in updating council resolution register on council resolutions which are being implemented.

The committee noted with great concern that most of council resolution consist of timeframe which are long overdue for implementation and reporting, and while other council resolutions are recurring.

### **RECOMMENDATIONS**

- a) That council note that there is a slow implementation of council resolutions.
- b) That council also note a lack of reporting in updating council resolution register by the management.
- c) That all council resolutions be standing item in all management and EXCO meetings and the progress on the implementation be registered in the council resolution register and be reported quarterly in council.
- d) That implementation of Council resolutions be a standing item on the Council agenda.

### **FOR CONSIDERATION**