

RESOLVED

- (a) That Council approves the Municipal Public Accounts Committee's 2020/2021 Annual Work Plan with all activities mentioned thereof.
- (b) That Council approves the Municipal Public Accounts Committee Annual work program, Annexure B.

- (c) That Council approve the envisaged visits of the committee to the District, Provincial and National MPAC activities as and when invited.
- (d) That council approves the benchmarking visit by the MPAC, Speaker, Chairperson of Chairperson and the Executive committee and Directors to learn best practice in relation to the Public Participation on the Draft Annual Report.

- (e) That MPAC budget must cater for public hearings quarterly as the committee was only conducting the public hearing once on the Draft Annual Report.

- (f) That Council must refer the Internal Audit Report, financial statements, SCM processes reports and section 71 reports to the committee for oversight report, as only the SDBIP, UIFW & Draft Annual reports were referred to the committee by Council.

- (g) That the accounting officer must ensure that all departments comply with the reporting timelines and reports are tabled in Council as and when they are expected.

[Handwritten Signature]
 Signed by the Speaker
 Councillor DJ Mmetle