



RB9.1.4/31-03-2021

**SUBMISSION AND TABLING OF ANNUAL REPORT
2019/2020**

RESOLVED:

- 1) Council to adopt the Annual Report of Cederberg Municipality for the 2019/2020 financial year without the Audited Financial Statements.
- 2) That when the 2019/2020 Financial Statements becomes available it be submitted to Council and included in the Annual Report 2019/2020
- 3) That the administration submits an OPCAR (Operation Clean Audit Reports), related and relevant to this report to correct all audit findings to the Municipal Public Accounts Committee.
- 4) That the Municipal Public Accounts Committee within two months from today in terms of Section 129 of the MFMA, submit an Oversight Report containing the Council's comments on the Annual Report.
- 5) That the administration makes the Annual Report public via the official Municipal Website and other communication channels.

Proposed: Cllr. L Scheepers

Secondant: Cllr. E Majikijela

DA & ADC component abstain from item



CHAIRPERSON / VOORSITTER

31/03/2021
DATE / DATUM