



RB9.1.5/28-03-2024

**SUBMISSION AND TABLING OF ANNUAL REPORT
2022/2023**

RESOLVED

1. Council to take note of the outstanding components included in the AR i.e (Chapter 5 Audited Financial Statements and Chapter 6 Audit Report) as per Council Resolution RB9.1.1/31-01-2024 (2)
2. Council to adopt the Annual Report of Cederberg Municipality for the 2022/23 financial year;
3. That the administration submit 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 council note that the Oversight Report will now be delayed. The Oversight Report will now only be submitted to Council by end of May 2024. Council should therefore note that this is out of the timeframe provided in terms of legislation; however, this was out of the control of the administration due to the prolonged and delayed components
5. 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.

6. To note that the Annual Report RB9.1.1/31-01-2024 was published and an invitation for representation from the community was requested (Notice 07/2024).
7. That the resubmitted Annual Report be made available to the public again to provide the community with an opportunity on the full report with all the components as included.
8. Submit the annual report to the Auditor-General, the relevant provincial treasury and the provincial department responsible for local government in the province.

Proposed: Cllr. L Venter
Seconded: Cllr. M bergh
Counter Proposal: Cllr. P Strauss
Seconded: Cllr. A Scheepers

VOTE

| FOR | AGAINST | ABSTAIN |
|---------|---------|---------|
| 3 – CE | 3 - ANC | - |
| 2 – DA | | |
| 1 – FF+ | | |



CHAIRPERSON / VOORSITTER

28/03/2024
DATE / DATUM