



RB9.1.1/29-01-2025

TABLING OF THE ANNUAL REPORT 2023/2024

RESOLVED

1. Council adopted the Annual Report of Cederberg Municipality for the 2023/24 financial year;
2. 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.
3. 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.
4. That the administration makes the Annual Report public.
5. Invite the local community to submit representations in connection with the Annual Report as directed by the Administration.
6. 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. J Van Heerden

Seconded: Cllr. A Scheepers

No Counter Proposals



CHAIRPERSON / VOORSITTER

29/01/2025

DATE / DATUM