



# LEKWA-TEEMANE LOCAL MUNICIPALITY “NW 396”

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## OFFICE OF THE MPAC CHAIRPERSON

### OVERSIGHT PROGRAMME OF ACTION FOR 2015/2016 ANNUAL REPORT

Lekwa-Teemane MPAC hereby present the work programme for the Oversight process on the 2015/2016 Annual Report in terms of section 129 (4) of the MFMA and circular 32 of National Treasury.

DATE	TIME	VENUE	ACTIVITY	LIST OF ITEMS	PARTICIPANTS
07/02/2017	10H00am	Christiana Council Chamber	Analysis of the 2015/16 Annual Report.	<ul style="list-style-type: none"><li>• Verify the Contents of the Annual Report against circular 11 of MFMA</li><li>• Scrutinise the audit report.</li></ul>	MPAC COMMITTEE MEMBERS PMS MM AGENCY AG
08/02/2017	10H00am	Christiana Council Chamber	Analysis	<ul style="list-style-type: none"><li>• Department Community &amp; Technical.</li><li>• Questions and clarities when necessary.</li></ul>	MM MPAC IA PMS AGENCY DIRECTOR & PORTFOLIO

					COMMITTEE MAYOR
09/02/2017	10H00am	Christiana Council chamber	Analysis	<ul style="list-style-type: none"> <li>• Finance &amp; Governance</li> <li>• Questions and clarities when necessary</li> </ul>	MM MPAC IA PMS DIRECTORS & PORTFOLIO COMMITTEE MAYOR
14/02/2017	05H00pm	Christiana Town Hall		<ul style="list-style-type: none"> <li>• Public participation</li> </ul>	STAKEHOLDERS MPAC MAYOR COUNCILORS MM
15/02/2017	05h00pm	Utlwanang hall	Utlwanang and Geluksoord	<ul style="list-style-type: none"> <li>• Public participation</li> </ul>	COMMUNITY MPAC MAYOR WARD COUNCILORS(ALL) MM
16/02/2017	05H00pm	Bloemhof Town hall		<ul style="list-style-type: none"> <li>• Public participation</li> </ul>	STAKEHOLDERS MPAC MAYOR COUNCILLORS MM
20/02/2017	05H00pm	Boitumelong		<ul style="list-style-type: none"> <li>• Public participation</li> </ul>	COMMUNITY

		hall			MPAC MAYOR COUNCILLORS MM
27/02/2017	14H00pm	Christiana Utlwanang community Hall		<ul style="list-style-type: none"> <li>• DISTRICT PUBLIC PARTICIPATION</li> </ul>	
06/03/2017	10H00am	Bloemhof town hall	All communities	<ul style="list-style-type: none"> <li>• MM Responses</li> </ul>	MM MPAC AG IA PMS DPT L G AGENCY DIRECTORS MAYOR
07/03/2017- 14/03/2017				<ul style="list-style-type: none"> <li>• Compilation of oversight report</li> <li>• Draft oversight report for finalisation.</li> <li>• Submit to the Mayor for tabling</li> </ul>	MPAC DPT L G
27/03/2017		Christiana Council Chamber	COUNCIL MEETING	<ul style="list-style-type: none"> <li>• Tabling of final oversight report on 2010/11 and 2011/12 Annual Report.</li> </ul>	MM MPAC AG IA PMS DPT L G AGENCY DIRECTORS MAYOR COMMUNITY

NB: Dates are subjected to change

## **ABBREVIATIONS**

- **MM – MUNICIPAL MANAGER**
- **AG – AUDITOR GENERAL**
- **PMS – PERFORMANCE MANAGEMENT SYSTEMS**
- **IA – INTERNAL AUDIT**
- **DPT. LG&HS – DEPARTMENT OF LOCAL GOVERNMENT AND HUMAN SETTLEMENT**
- **MPAC – MUNICIPAL PUBLIC ACCOUNTS COMMITTEE**