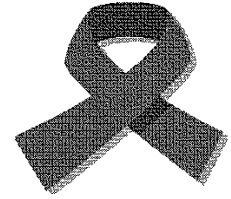


# LEKWA-TEEMANE LOCAL MUNICIPALITY “NW396”



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You ref.

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## **OVERSIGHT COMMITTEE REPORT FOR 2009/2010 FINANCIAL YEAR**

### **1. BACKGROUND**

The annual report for 2009/10 financial year was tabled on the 31 January 2010. The council appointed an oversight committee in terms of section 129 of Municipal Finance Management Act 53 of 2003 to deal with the annual report.

Members appointed to serve on the Oversight Committee are as follows:

1. Mr A.R Laastele
2. R. Van Der Merwe
3. Mr. Marumo
4. Mr. T. Gerber
5. Cllr. A. Buys
6. Cllr. G. Pencil
7. Cllr. Letebele
8. Cllr. K.M. Segalo
9. Cllr. D. du Plooy (Chairperson)

The oversight committee was mandated to consider the contents of the annual report for 2009/2010 financial year with particular reference to the following:

- Annual Financial Statements for Lekwa-Teemane Local Municipality
- Auditor General's report on both financial statements and performance report for Lekwa-Teemane Local Municipality.
- Consolidate all comments from the stakeholder on the annual report.

### **2. LEGAL REQUIREMENTS**

The Oversight Committee is established in terms of section 129 of the Municipal Finance Management Act no. 56 of 2003 which requires that the council to consider the annual report of the municipality and of any entity under the municipality's sole or shared control and by no later than two months from the date on which the annual report was tabled in the council in terms of section

127, adopt an oversight report containing the council's comments on the annual report.

Circular 32 of the MFMA, outlines the guidelines on which the process must be followed to compile the oversight report.

### **3. THE FUNCTIONS OF OVERSIGHT COMMITTEE**

- Undertake a review and analysis of the annual report.
- Invite, receive and consider inputs from councilors and portfolio committees, on the annual report.
- Consider written comments received on the annual report from the stakeholders and the public.
- Preparation of oversight report, taking into consideration the views and inputs of the public, representatives from Auditor General, organs of states, audit committee and councilors.
- Receive audit committee views and comments on the financial statements and performance report.

### **4. 2009/2010 ANNUAL REPORT CONSULTATION PROCESS**

- The communities were informed of the availability of the annual report and to make written representations through the advertisement placed on the municipal notices boards, public libraries, satellite offices and municipal website.
- The annual report was availed at municipal office, satellite office, public libraries and municipal website.
- The public was invited to the oversight committee meetings as follows;

Business and Agriculture Tuesday **5 April 2011** Christiana Council Chamber.

Broader community Wednesday **6 April 2011** Town Hall, Christiana Hall

Business, Agriculture **Monday 11 April 2011** Council Chamber, Bloemhof.

Broader community Tuesday **12 April 2011** Boitumelong Town Hall.

## 5. ISSUES RAISED/QUESTIONS

- No written representations were received from members of the general public. The business, agriculture and members of the public did not attend the meetings as scheduled and approved by council.
- Finance department is not performing and should improve its performance.
- Certain sections of businesses such as Boerevereniging were not informed of the meeting.

## 6. RECOMMENDATIONS

The oversight recommends the following:

- Cosmetic changes to be effected on the annual report, such as removing the shaded figures, and correct the figures on the tables (either space between the thousands, millions as it is the practice)
- Spelling mistakes or grammar errors must also be rectified.
- Council should set clear measurable performance targets for next financial year in order to improve financial performance of the municipality.
- The oversight committee recommends that the council approves the 2009/10 annual report with above rectified.



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**CLLR. R. M. MAKODI**