



2016/2017 OVERSIGHT REPORT ON THE 2016/2017 ANNUAL REPORT

Notice is herewith given in terms of section 129(3) of the Local Government: Municipal Finance Management Act, 2003 (Act 56 of 2003), read together with section 21A of the Local Government: Municipal Systems Act, 2000 (Act 32 of 2000), that the Drakenstein Municipal Council has adopted on 28 March 2018 the 2016/2017 Oversight Report on the 2016/2017 Annual Report without any reservations.

The 2016/2017 Oversight Report and the 2016/2017 Annual Report will be available for perusal during normal office hours and also after hours at libraries that offer after hour services, at the following venues:

- All public libraries in Paarl, Paarl East, Mbekweni and Wellington;
- Thusong Multi-Purpose Centres in Mbekweni and Paarl East;
- Safmarine Multi-Purpose Centre, Wellington; and
- Municipal Offices at Paarl Civic Centre, Paarl East, Mbekweni, Wellington, Gouda and Saron.

The 2016/2017 Oversight Report and 2016/2017 Annual Report will also be available on the Municipal Website: www.drakenstein.gov.za (Statutory Disclosures / Performance Management / Annual Report / 2016-2017).

Kindly direct any enquiries to the Chief Financial Officer, PO Box 1, Paarl, 7646 by e-mail to cfo@drakenstein.gov.za, by fax to 086 523 3625, or by telephone to Ms Ronetia Cupido at 021 807 4553.

DR JH LEIBBRANDT
CITY MANAGER



2016/2017 OORSIGVERSLAG OOR DIE 2016/2017 JAARVERSLAG

Kennis geskied hiermee ingevolge artikel 129(3) van die Wet op Munisipale Finansiële Bestuur, 2003 (Wet 56 van 2003), saamgelees met artikel 21A van die Munisipale Stelselswet, 2000 (Wet 32 van 2000), dat die Drakenstein Munisipale Raad die 2016/2017 Oorsigverslag oor die 2016/2017 Jaarverslag op 28 Maart 2018 aanvaar het sonder enige voorbehoude.

Afskrifte van die 2016/2017 Oorsigverslag en 2016/2017 Jaarverslag is beskikbaar by die volgende plekke:

- Alle openbare biblioteke in die Paarl, Paarl-Oos, Mbekweni en Wellington;
- Thusong Veeldoelige Sentrums in Mbekweni en Paarl-Oos;
- Safmarine Veeldoelige Sentrum, Wellington; en
- Paarl Burgersentrum, Paarl-Oos, Mbekweni, Wellington, Gouda en Saron munisipale kantore.

Hierdie verslae is beskikbaar op die Munisipale Webtuiste: www.drakenstein.gov.za (Statutory Disclosures / Performance Management / Annual Report / 2016-2017).

Rig asseblief enige navrae aan die kantoor van die Hoof Finansiële Beamppte, Posbus 1, Paarl, 7646 per epos aan: cfo@drakenstein.gov.za, per faks na 086 523 3625 of telefoon aan Me Ronetia Cupido by 021 807 4553.

DR JH LEIBBRANDT
STADSBESTUURDER
29 Maart 2018

DRAKENSTEIN MUNICIPALITY

MINUTES: COUNCIL/RAAD/IBHUNGA

28 MARCH 2018

7. CONSIDERATION OF REPORTS BY THE MAYORAL COMMITTEE
OORWEGING VAN VERSLAE DEUR DIE BURGEMEESTERSKOMITEE
UKUQWASELWA KWEENGXELO YIKOMITI KASODOLOPHU WESIGQEBA

7.1 APPROVAL OF THE 2016/2017 OVERSIGHT REPORT ON THE 2016/2017 ANNUAL REPORT AND WRITTEN COMMENTS RECEIVED
GOEDKEURING VAN DIE 2016/2017 OORSIGVERSLAG OOR DIE 2016/2017 JAARVERSLAG EN SKRIFTELIKE KOMMENTAAR ONTVANG
UKUGQINISEKISWA KWENGXELO YOKONGAMELA KA 2016/2017 KWI NGXELO YONYAKA KA 2016/2017 KUNYE NEZIMVO EZIFUNYENWEYO

UNANIMOUSLY RESOLVED that

1. Council adopts the 2016/2017 Oversight Report on the 2016/2017 Annual Report;
2. Council approves the 2016/2017 Annual Report (attached as Annexure B to the 2016/2017 Oversight Report) without any reservations;
3. The 2016/2017 Oversight Report on the 2016/2017 Annual Report be made public in accordance with Section 129 (3) 0 of the Municipal Finance Management Act;
4. Council notes the concerns raised by the Municipal Public Accounts Committee members as listed in the minutes of the Oversight Committee meeting held on 14 March 2018 (attached as Annexure A to the 2016/2017 Oversight Report) that Management will attend to; and
5. The 2016/2017 Oversight Report on the 2016/2017 Annual Report, the minutes of the Oversight Committee meetings held on 1 March 2018 and 14 March 2018 respectively (attached as Annexure A to the 2016/2017 Oversight Report) and the final 2016/2017 Annual Report (attached as Annexure B to the 2016/2017 Oversight Report) be submitted, in accordance with Section 129(2) and 132(2) of the Municipal Finance Management Act, to the Auditor-General of South Africa, Western Cape Provincial Treasury, Western Cape Department of Local Government and the Western Cape Provincial Legislature.

Meeting: Council-28/03/2018	Submitted by Directorate: Financial Services
Ref No: 9/1/2	Author/s: J Carstens
Coll Nr: 129:1242	Referred from: MC-28/03/2018
PAR:	RESPONSIBLE DEPT:
	DUE DATE: