## MSUNDUZI LOCAL MUNICIPALITY



## CORPORATE SERVICES BUSINESS UNIT

EXTRACT FROM THE UNCONFIRMED MINUTES OF THE COUNCIL MEETING HELD IN COUNCIL CHAMBER ON WEDNESDAY, 29 JANUARY 2025.

## OVERSIGHT PROCESS PLAN FOR THE ANNUAL REPORT 2023/2024 FINANCIAL YEAR

Report dated 23 January 2025 by the Municipal Public Accounts Committee Chairperson.

(Item 53 of volume E agenda)

It was

## **RESOLVED**

- (a) That Council adopts and approves the schedule of meetings of the Oversight Process as presented in the report dated 23 January 2025 by the Chairperson: Municipal Public Accounts Committee.
- (b) That Council grants authority to the Acting Municipal Manager to write to National Treasury seeking an extension of time to the end of April 2025 for the submission of the Oversight Report to Council, noting that the report of the Auditor-General has not been finalized and submitted to the Municipality as yet.

CERTIFIED A TRUE COPY

Mrs. NM Ngcobo Municipal Manager (Acting)

18 February 2025 Email:nelisiwe.ngcobo@msunduzi.gov.za