



# **GREATER LETABA MUNICIPALITY**

**2021/2022**

**OVERSIGHT REPORT ON DRAFT ANNUAL REPORT**

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## **1.PURPOSE OF THE REPORT**

- To report to Council on the oversight conducted on the 2021/22 Draft Annual report and the recommendations thereof.
- To recommend to Council whether to adopt the Draft Annual report with or without reservations or reject the report.

## **2.BACKGROUND (LEGISLATIVE MANDATE)**

**Municipal Finance Management Act No 56 of 2003 Section 129 (1)** stipulates that ' the Council of the municipality must consider the Draft Annual Report of the municipality and of any entity under the municipality 'role or shared control, and by no later than two months from the date on which the Draft Annual report was tabled in the Council in terms of Section 27, adopt an oversight report containing the Council comments on the Annual Report.

The Draft Annual Report of Greater Letaba Municipality was noted by Council on 30<sup>th</sup> of January 2023, publicised in the media and on Website in the month of February 2023 for public comments and input.

## **3.COMPOSITION OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE**

The Municipal Public Accounts Committee of Greater Letaba Municipality was established in terms of **Section 79A of the Local Government Municipal Structures Amendment Act No 3 of 2021**.The role of the MPAC is to play an oversight function on behalf of Council.

Greater Letaba Municipality Public Accounts Committee is constituted as follows, proportionally representing political parties in Council:

(I) Cllr Makhurupetsee M.W.M (MPAC Chairperson)

(ii) Cllr Monyela K.B

(iii) Cllr Mabidifala E

(iv) Cllr Ndimba B.H

(v) Cllr Lekitima V.M

(vi) Cllr Mohale R.W

(vii) Cllr Ramabubutla L

(viii) Cllr Mangena M.S

(vix) Cllr Mohale M.J

(x) Cllr Selowa D.L

#### **4.ANNUAL REPORT PROCESSES BY MUNICIPAL PUBLIC ACCOUNTS COMMITTEE**

MPAC crafted a roadmap towards the adoption of the oversight report as follows:

<b>ACTIVITY</b>	<b>Date</b>
<b>Probing of The Draft Annual Report</b>	<b>06 – 10 March 2023(Swadini Forever Resort)</b>
<b>Submission of MPAC Questions to Management</b>	<b>13 March 2023</b>
<b>Proposed site visit for projects identified in the Draft Annual Report</b>	<b>15 - 16 March 2023</b>
<b>Receipt of management Response</b>	<b>20 March 2023</b>
<b>Engagement between MPAC and Management on response on questions</b>	<b>22 March 2023</b>
<b>Public Hearing</b>	<b>23 March 2023</b>
<b>Draft Oversight Report</b>	<b>27 March 2023</b>
<b>Oversight Report to Council</b>	<b>30 March 2023</b>

The roadmap could not be fully adhered to due to uncontrollable situation that the municipality has encountered however, critical dates and activities are met. MPAC managed to hold 5 days working session on 06<sup>th</sup> - 10<sup>th</sup> March 2023 at Swadini Forever resort. The purpose was to probe the Draft Annual Report 2021/22 and to formulate questions from the report. Questions to management were submitted on 13<sup>th</sup> of March 2023 but were not responded to on 20 March 2023 as expected. The Committee held the Public Hearing for the 2021/22 Draft Annual Report at Mokwakwaila Community Hall on 23<sup>rd</sup> of March 2023,

#### **5.FINDINGS BY THE COMMITTEE ON THE 2021/22 DRAFT ANNUAL REPORT DURING PUBLIC HEARING**

The Public Hearing was conducted on the 23<sup>rd</sup> of March 2023 at Mokwakwaila Community Hall. The following were invited:

- Management
- MPAC
- SALGA
- Coghsta
- Treasury
- Ward Committees
- Councillors
- Local Municipalities
- CDWs

The Public hearing was well attended (See attached Attendance register). The questions were responded by the Acting Accounting Officer and other Acting senior managers in public. MPAC was concerned about some of the response from both the Acting Accounting Officer and Acting Senior Managers:

- Enhancement & Beautification of town entrance
- New electricity connections constructed at Shamfana, Khudugane, Mamokgadi, Lasvegas, and sekgobo - maboke
- On why by-laws were not Gazetted.
- Copy and paste, Spelling mistake and misplacement of statements that was identified in the report.
- Unauthorised, irregular, fruitless and wasteful expenditure incurred during the year under review.
- Continuous stock lost and shortage.
- Designs for Landfill site.
- The state of Municipal finances in the year under review

## **6. ANNEXURES**

6.1 Minutes of Committee Meetings

6.2 Public Notice for comments from the Public

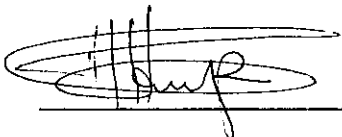
6.3 Council Resolution of tabling of Draft Annual Report

6.4 MPAC Questions and Responses from Management

## **7.RECOMMENDATIONS**

Having fully considered the 2021/22 Draft Annual Report, the Municipal Public Accounts Committee recommend that Council Adopt the Draft Annual Report 2021/2022 without reservations.

SIGNED:



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Cllr Makhurupetse M.W.M

MPAC Chairperson



**COUNCIL RESOLUTION FOR QUARTERLY COUNCIL MEETING  
HELD ON THE 30<sup>TH</sup> JANUARY 2023 AT MUNICIPAL COUNCIL  
CHAMBER**

A.2064 DRAFT ANNUAL REPORT 2021/2022

**COUNCIL RESOLUTION A.2064 /30/01/2023/ DRAFT ANNUAL REPORT  
2021/2022**

1. That the draft Annual Report for 2021/2022 is approved.
2. That the report be submitted to the Auditor-General, Provincial Treasury and the Department of Corporative Governance Housing and Traditional Affairs.
3. That the report be publicised for public comments after tabling at Council.
4. That the report be referred to the Municipal Public Account committee (MPAC) for oversight.



LEKHOTA M.P.

SENIOR MANAGER CORPORATE SERVICES

30 January 2023

DATE

# **Annexure**

## **Council Resolution on adoption of Draft Oversight report 2021/22**

# **Annexure**

## **Minutes of Meeting of Committee and Public Hearing**



## **MPAC working Session Meeting**

**Date: 06 - 10 March 2023**

**Venue: Swadini Forever Report**

**Purpose: Probing the Draft Annual report**

### **1. Opening**

Cllr Mohale M.J opened the session with a prayer.

### **2. Welcome remarks**

The chairperson welcomed all in attendance and urged members to participate freely so that at the end of the session quality work could be realised.

After council has deferred the Draft Annual Report to MPAC on the 30<sup>th</sup> of January 2023, it becomes the responsibility of council committee to have a process plan on how the report should be probed.

### **3. Purpose of the session**

As dictated by the MFMA (121), council of a municipality should within nine (09) months after the end of a financial year deal with the Annual Report of the municipality, like any other municipalities, Greater Letaba is undergoing through that process.

### **4. Probing the Draft Annual Report**

The chairperson has allocated chapters in the Annual Report to members for perusal to make it easy for all committee members to participate.

Allocation was as follows:

Chapter one (Cllr Makhurupetse MWM)

Chapter two (Cllr Monyela K.B & Cllr Mohale M.J)

Chapter three (Cllr Ramapuputla L & Cllr Ndimma B.H)

Chapter four (Cllr Mohale R.W & Cllr Leditima M.V)

Chapter Five (Cllr Selowa & Cllr Mangena)

Chapter six (Cllr Mabidilala & All Committee Members)

All members of the committee were able to make presentation on respective chapters and questions were developed in assistance of all committee members regardless of which a member was allocated.

### **5. Wayforward**

The session adopted the following process plan:

- Questions be sent to management on the 13<sup>th</sup> of March 2023
- Responses be received by MPAC support staff on the 20<sup>th</sup> of March 2023
- That interrogation session be conducted 22<sup>nd</sup> of March 2023
- That MPAC Conduct public hearing on the 23<sup>rd</sup> of March 2023
- That Draft Oversight Report be prepared and adopted by the committee on the 27<sup>th</sup> of March 2023
- That MPAC Present the Draft Oversight Report on the 30<sup>th</sup> of March 2023

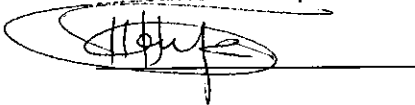
### **6. Closure**

Cllr Lekitima closed the session with a prayer.

Signed on behalf of the Committee.

Cllr Makhurupetse MWM

MPAC Chairperson

A handwritten signature in black ink, appearing to be 'M. Makhurupetse', is written over a horizontal line. The signature is enclosed within a hand-drawn oval shape.

# **Annexure**

## **Public Notice for Comments from the Public**

# GREATER LETABA MUNICIPALITY

P.O Box 36, Modjadjiskoof, 0835, Tel (015) 309 9246/7/8,  
Fax (015) 309 9419, Email:greaterletaba@glm.gov.za



## PUBLIC NOTICE

### PUBLIC HEARING OF THE MUNICIPAL PUBLIC ACCOUNTS

### COMMITTEE FOR THE 2021/22 DRAFT ANNUAL REPORT OF GREATER LETABA MUNICIPALITY

Notice is hereby given in terms of Section 129(4) of the Municipal Finance Management Act, 56 of 2003 that the Speaker of Greater Letaba Municipality Councillor Mokgwathi M.M invites you to attend the **Public Hearing of the Municipal Public Accounts Committee** scheduled as follows:

Date: 23 March 2023

Time: 09h00

Venue: Mokwakwaila Community Hall

In terms of Section 20(1) of the Municipal Systems Act, members of the public, media and interested parties may attend the meeting as observers.

The public should note that the Municipal Public Accounts Committee will interrogate the Accounting Officer of Greater Letaba Municipality on the 2021/22 Annual Report.

*Enquiries can be directed to Mr Nkanyani P.T at 015 309 9246 / 082 044 6283*

**M.P Lekhota**

**Acting Municipal Manager**

*"To be the leading municipality in the delivery of quality services for the promotion of socio-economic development"*

# **Annexure**

## **Council Resolution of Tabling of Drafting Annual Report**

# **Annexure**

**Responses to questions provided  
by the Accounting Officer**



**Annual Report 2021/2022**

**MPAC Questions to Executive Committee**

**Chapter 1**

Note	MPAC Question or Comment	Management Response	MPAC Recommendation
<p><b>Pg 09</b>  <b>Under “Local Economic Development”</b></p>	<p><b>“The municipality contributed to growing the economy by creating 2096 job opportunities within the municipal area through CWP (1200) and EPWP (896) and internal projects”</b></p> <p>- The previous AR 2020/21 is reflecting the above alluded statement, even the Draft Annual Report 2021/22 still reflects the same information, is the statement true a reflection of the situation for the year under review?</p>	<p>- The correct numbers for 2021 22 are CWP(1225) and EPWP(554). The information will be updated in the final Annual Report</p>	

<p>Pg.17 Street lighting</p>	<p>" A total of one hundred and fifty-nine (157) high mast lights were erected from 2009/2010 until 2021/22 financial years benefiting all the wards"</p>	<p>- The statement above reflects as captured in the Draft Annual Report 2021/22 as well as the Annual Report 2020/21, so the committee request clarity if this statement is a true reflection of situation for the year under review? - Is it not copy and paste as the same statement reflect in the previous Annual Report for 2020/21 raw as is?</p>	<p>- The correct number is 153 High Masts Lights. The information will be updated in the Annual Report</p>
<p>Pg 26 Under the topic "Integrated Development Plan"</p>	<p>The Greater Letaba Municipality's IDP community consultation processes were extensive during the 2019/20 financial year. Due to Covid-19 restrictions, public participation was done on various media platforms</p>	<p>- On page 26, please note that public participation during the year in review was done only through interaction on social media, emails, Municipal facebook and Sekgosese</p>	



	<p><b>such as Radio interactive interviews, Facebook, and WhatsApp.</b></p> <ul style="list-style-type: none"> <li>- MPAC request clarity on whether in the year under review was there a public participation conduct through media platform?</li> <li>- Which stakeholder(s) were in attendance?</li> </ul>	<p>radio and the mayor was able to take questions and comments on radio . Stakeholders like civil groups , NGOs made submissions and were responded to . There was regular interactions with sector departments, traditional leaders and other relevant sectors in our IDP</p>	
<p><b>Pg 26 Under "Achievements" and "Challenges"</b></p>	<p><b>"The rate of service delivery was accelerated by procurement of plant and equipment such as Graders, Tipper Trucks and TLB"</b></p> <ul style="list-style-type: none"> <li>- The committee request clarity on how many Graders, Tipper Trucks and TLB were procured in the year under review?</li> <li>- <b>"Not all by-laws were gazetted"</b></li> <li>- Why are they not Gazetted?</li> </ul>	<ul style="list-style-type: none"> <li>- No Graders, Tipper Trucks and TLBs were procured in the year under review</li> <li>- They were not budgeted for.</li> </ul>	

	<ul style="list-style-type: none"> <li>- Which by-laws are gazetted and which ones are not gazetted?</li> <li>- When will they be gazetted?</li> </ul>	<ul style="list-style-type: none"> <li>- SPL UMA is gazetted and Electricity, property rates, waste managements and credit control and debt collection by-laws.</li> <li>- 2023/24 financial year</li> </ul>	
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**Chapter 2**

<b>Pg 28</b>	The statement before the official portrait of the mayor is misplaced, so it should be put where is relevant.	<ul style="list-style-type: none"> <li>- The statement is misplaced and will be removed.</li> </ul>	
<b>Pg 32</b> "Municipal Public Accounts Committee"	It should be corrected in the report that MPAC is established now in terms of Municipal Structures Act Amendment Act 3 of 2021	<ul style="list-style-type: none"> <li>- Management notes the insertion of Section 79(A) of the Act 117 of 1998</li> </ul>	
<b>Pg 46</b> "Governance Highlights"	On the matrix attached, the committee request clarity on how many councillors were trained?	<ul style="list-style-type: none"> <li>- 53 Councillors were trained</li> </ul>	

**Chapter 3**

<b>Pg 10</b> On vote "0040" performance indicator	The actual performance of debt collection is 0.92% against the annual target of 60% this is a result of		
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<p>(percentage of debts collected)</p>	<p><b>challenges in fully implementing credit and debt management policy.</b></p> <ul style="list-style-type: none"> <li>- Why was the credit and debt management policy not fully implemented?</li> </ul>	<ul style="list-style-type: none"> <li>- The low percentage is not due inadequate implementing credit and debt control policy but the parked accounts that was previously resolved by council to suspend them are now in our books after migration from the old financial system to the new one.</li> </ul>	
<p>Pg 24 which in not numbered in the report</p>	<ul style="list-style-type: none"> <li>- Who was responsible for implementing such policies?</li> </ul>	<ul style="list-style-type: none"> <li>- Debt management policy is not fully implemented in areas of Kgapanne where electricity is under the SOE (ESKOM) licence. Water supply is not running every day in the township, and this disrupt the restrictions of water that can be used as a control. The Accounting Officer is responsible for policy implementation.</li> </ul>	
<p>On the matrix, there is a target achieved for designs of landfill site amounting to R2 500 000</p>			

	<ul style="list-style-type: none"> <li>- The committee request clarity on which designs is referred to on this transaction?</li> </ul>	<ul style="list-style-type: none"> <li>- Designs have been developed for Maphalle Landfill Site Ph2.</li> </ul>	
<p><b>Pg 27 which is not numbered on the report</b></p>	<p><b>On the matrix, there is a target achieved for the installation of high mast light in Rabothata and Motsinoni villages.</b></p> <ul style="list-style-type: none"> <li>- The committee seek clarity of how many High mast light are there in the Municipality?</li> </ul> <p><b>Contractor terminated due to under performance.</b></p> <ul style="list-style-type: none"> <li>- The committee request clarity on the termination of contractor in ward 29 appointed for the refurbishment of LV network and payments thereto?</li> </ul>	<ul style="list-style-type: none"> <li>- There are 153 including the two High Mast lights</li> <li>- The terminated Contractor was Upgrade of Doreen Street 11 KV, HT Overhead network. Payment amount to R 1 430 653,50 from R 1 863 653,50 approved</li> </ul>	
<p><b>Pg 28 which is not numbered</b></p>	<p><b>New electricity connections constructed at Shamfana village 131 connections, Khulugane village 169 connections, Mamokgadi village 95 connections, Las Vegas village 91 connections, Sekgobo - Maboke village 70 connections.</b></p>	<ul style="list-style-type: none"> <li>- Project implement in multi-year 2020-21 and 2021-</li> </ul>	

	<ul style="list-style-type: none"> <li>- The committee request Portfolio of Evidence for the project identified</li> </ul>	<p>2022. Phase 1 completed and Phase 2 construction completed waiting for energizing process. Appointments Letters Progress Report</p>	
<p>Pg 29 which not numbered</p>	<p><b>Enhancement &amp; Beautifications of town entrance</b>  It is indicated in the report that the target was not achieved due to slow progress by service provider and the project amount was adjusted from R 750 000 to R2 249 996</p> <ul style="list-style-type: none"> <li>- The committee request clarity of why the budget for the project adjusted.</li> <li>- What is the reasonable figure to inject on a project during adjustment of budget?</li> <li>- Even when the budget was adjusted for the said project, the service provide was unable to finish the project, why was the service provider not terminated?</li> <li>- Is there POE of communication between the municipality and the</li> </ul>	<ul style="list-style-type: none"> <li>- The budget was adjusted after the project specification was revised.</li> <li>- The reasonable amount is 20% of the bid amount.</li> <li>- The work was at an advanced stage and the project was running and therefore there was no need to terminate the service provider.</li> <li>- No POEs</li> </ul>	

	<p>service provider sighting reasons for the delay or request for additional funding that resulted in project's budget to be adjusted?</p> <p>- What is the current state of the project?</p>	<p>- As at the 30<sup>th</sup> June 2022 the project was still running.</p>	
<p><b>Pg 32</b> Projects removed during budget adjustment</p>	<p>The matrix indicates number of projects which were removed from the SDBIP 2021/22</p> <p>- The committee seek clarity on when will the removed projects going to be implemented?</p>	<p>- As soon as the municipality is financially stable</p>	

**Chapter Four**

<p><b>Pg 103</b></p>	<p>The matrix on the chapter 4 page 103 of the Draft Annual Report 2021/22 is</p>	<p>No 2020/21 =R122 636 589/R404 415626=30% 2021/22=R123 249 312/R409 910 107=30%</p>	
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<b>Table 1.4 (Personnel Expenditure)</b>	the same as the one on Annual Report 2020/21, is that the case?		
<b>Pg 104 Table 4.3 (renumeration packages 2021/22)</b>	The matrix on page 104 indicates that renumeration package for Executive councillors and MPAC Chairperson is R661 612.92 - Is the package for all EXCO members or some?	- The package is for full time EXCO members	
<b>Skill Development Budget</b>	<b>Training of Councillors</b> -. How much is budget for training all councillors?	- R316 000	

**Chapter Five**

The committee has perused and will make recommendations on the oversight report.

**Chapter Six**

<b>Item 42(AG's Report)</b>	As disclosed in note 53 to the financial statements, which indicates that the municipality has a low cash balance that is not sufficient to cover liabilities that are due within the next		
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	<p>12 months. As stated in note 53, these events or conditions, indicate that a material uncertainty exists that may cast significant doubt on the municipality's ability to continue as a going concern.</p> <p>As of 30 June 2022, the municipality only had R1 467 956.00 cash on hand and may not be enough to:</p> <ul style="list-style-type: none"> <li>- Pay for trade creditors to the value of R 20 million for the next 12 months.</li> <li>- To pay for retention amounting to R23 million that is payable to service providers whose projects are been completed in the year under review.</li> </ul> <p>The committee seek clarity on the state of affairs regarding the Municipal finances zooming in on the following:</p>		
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	<ul style="list-style-type: none"> <li>a. The current bank balances.</li> <li>b. Consolidated figure owed to service providers meant for retention.</li> <li>c. The commitment to pay and procure services for the coming 12 months.</li> </ul>	<ul style="list-style-type: none"> <li>a. The bank balance as at 30 June 2022 is R1 467 956.00</li> <li>b. The retention amount to R23 024 777.00</li> <li>c. Commitments are sitting at R4 393 511.00. The procurement for services will not be a challenge for the coming 12 months</li> </ul>	
<p><b>Item 23 Basic Service Delivery</b></p>	<p>The achievement of 318 was reported against target of 350 in the annual performance report. However, the supporting evidence provided materially differed from the reported achievement.</p> <ul style="list-style-type: none"> <li>d. Why supporting evidence differed from the reported achievement?</li> <li>e. Who was responsible for submitting accurate information?</li> </ul>	<ul style="list-style-type: none"> <li>d. The indigent register was not updated.</li> <li>e. Accounting Officer and the Chief Financial Officer.</li> </ul>	

<p><b>Item 29, Annual financial statements, annual performance report and annual report</b></p>	<p>The financial statements submitted for auditing were not fully prepared in all material respects in accordance with the requirements of section 122(1) of the MFMA.</p> <ul style="list-style-type: none"> <li>- Why Financial statement submitted for auditing not fully prepared in all material respect in accordance with the requirement of section 112(1)MFMA?</li> </ul>	<ul style="list-style-type: none"> <li>- The municipality prepared financial statements in accordance with section 122 of MFMA and GRAP 1 and financial statements passed acceptance phase for auditing by Auditor General of South Africa. (refer to section 126 of MFMA) The accuracy of information prepared in the financial statements met the criteria of producing a set of information that can be audited in all material respects and be afforded an</li> </ul>	
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	<ul style="list-style-type: none"><li>- Who is supposed to prepare the financial statement and submit in accordance with required legislation?</li></ul>	<ul style="list-style-type: none"><li>- opportunity to adjust in line with public audit act. The Accounting Officer is responsible.</li></ul>	
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<p>Item 31, Expenditure management</p>	<p>Reasonable steps were not taken to prevent unauthorised expenditure amounting to R82 000 928, as disclosed in note 42 to the annual financial statements, in contravention of section 62(1)(d) of the MFMA. The majority of the unauthorised expenditure was caused by overspending of the approved budget.</p> <ul style="list-style-type: none"> <li>- Why reasonable steps not taken to prevent unauthorised expenditure amounting to R 82 000 928?</li> <li>- Who is responsible for making sure that unauthorised expenditure is avoided?</li> </ul>	<ul style="list-style-type: none"> <li>- The unauthorised expenditure incurred was due to under budgeted of depreciation and debt impairment which are non-cash items.</li> <li>- Accounting Officer and budget and treasury officials.</li> </ul>	
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<p><b>Item 32</b>  <b>expenditure</b>  <b>management</b></p>	<p>Reasonable steps were not taken to prevent fruitless and wasteful expenditure amounting to R907 828, as disclosed in note 43 to the annual financial statements, in contravention of section 62(1)(d) of the MFMA. The majority of the disclosed fruitless and wasteful expenditure was caused by interest on late payments as well as stock losses due to stock shortages and theft.</p> <ul style="list-style-type: none"> <li>- Why reasonable steps not taken to prevent fruitless and wasteful expenditure amounting to R907 828?</li> <li>- Is the auto-pay system effective?</li> <li>- Who should have made sure that interests incurred that resulted to fruitless expenditure is avoided?</li> </ul>	<ul style="list-style-type: none"> <li>- Fruitless and wasteful expenditure incurred was mainly due to stock adjustment. The stock management is currently done manually.</li> <li>- The Eskom autopay system is effective.</li> <li>- The Accounting Officer</li> </ul>	
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<p><b>Item 33</b> expenditure management</p>	<p>Reasonable steps were not taken to prevent irregular expenditure amounting to R21 517 831 as disclosed in note 44 to the annual financial statements, as required by section 62(1)(d) of the MFMA. The majority of the irregular expenditure was caused by non-compliance with supply chain management requirements.</p> <ul style="list-style-type: none"> <li>- Why reasonable steps not taken to prevent irregular expenditure amounting to R21 517 831?</li> <li>- why was there non-compliance with supply chain management regulation?</li> <li>- Who is responsible for making sure that SCM regulations are fully complied with?</li> </ul>	<ul style="list-style-type: none"> <li>- Irregular expenditure incurred during the year under review was identified by AGSA. The findings are new except the ones that the projects are still running.</li> <li>- Management did not identify the irregular expenditure as irregular during the procurement process but after the engagements with AGSA.</li> <li>- Accounting Officer is responsible.</li> </ul>	
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	<ul style="list-style-type: none"><li>- What is the consequence management for the non-compliance with SCM regulations?</li></ul>	<ul style="list-style-type: none"><li>- Consequence management is informed by the outcome of the investigations.</li></ul>	
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<p><b>Item 34,35 and 36 Procurement and contract management</b></p>	<p>Some of the contracts were awarded to bidders based on points given for criteria that differed from those stipulated in the original invitation for bidding, in contravention of SCM regulations 21(b) and 28(1)(a)(i) and the Preferential Procurement Regulations. This non-compliance was identified in the procurement processes for the Beautification of Modjadjiskloof Town entrance project.</p>	<ul style="list-style-type: none"> <li>- Why contracts awarded to bidders based on points given for criteria that differed from those stipulated in the original invitation for bidding?</li> <li>- Who is responsible for making sure that contract are awarded in a proper and relevant manner?</li> </ul>	<ul style="list-style-type: none"> <li>- The Bid Specification was revised during the negotiation process. (Additional scope of second entrance from Tzaneen side)</li> <li>- Accounting officer</li> </ul>
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	<ul style="list-style-type: none"> <li>- What was the recommendation of both the bid evaluation and adjudication committees regarding the project?</li> <li>- At what cost was the project appointed?</li> <li>- Why was the project not monitored during implantation?</li> <li>- Who should have monitored the project?</li> <li>- The contract performance and monitoring measures were not in place to ensure effective contract management, as required by section 116(2)(c)(ii) of the MFMA. Why?</li> </ul>	<ul style="list-style-type: none"> <li>- Both BAC and BEC recommended to the accounting Officer to negotiate with the responsive bidder as per regulation 24 of the SCM regulation</li> <li>- R 2 735 372.50</li> <li>- The project was monitored.</li> <li>- Senior Manager Community Services and the Manager Environment and Waste Management.</li> <li>- The contract performance and monitoring measures are in place, however they were not implemented.</li> </ul>	
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**General Comments:**

The committee has realised that 90% of the 2021/2022 Annual Report is copy and paste of the previous 2020/2021 Annual Report and it is not impressed, however recommendations will be done in that regard.

**Makhurupeti MW (MPAC Chairperson)**

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**ACTING MUNICIPAL MANAGER**

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**DATE**

**Mr Lekhota M.P**

# **Annexure**

## **Attendance Register for Members of the Public and Stakeholder**



## **GREATER LETABA MUNICIPALITY**

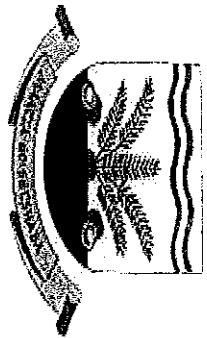
### **MPAC PUBLIC HEARING**

**Date** : 23 March 2023  
**Venue** : Mokwawaila Community Hall  
**Time** : 09h00  
**Purpose** : MPAC Public Hearing

### **Program of the Day**

**Program Director** : The Speaker Cllr Mokgwathi M.M

- 1. Opening** : Prayer
- 2. Welcoming Remarks** : The Speaker Cllr Mokgwathi M.M
- 3. Acknowledgement of guests:** Chiefwhip (Cllr Ramalatso R.R)
- 4. Purpose of the Hearing** : MPAC Chairperson (Cllr Makhurupetse M)
- 5. Questions by MPAC and responses by Executive Committee**
  - 5.1 Swearing / Affirmation of Oath** : Cllr Mamanyoha T.D  
: Acting Municipal Manager Lekhota
- 6. Closing Remarks** : Mayor Cllr Mamanyoha T.D
- 7. Announcements** : Acting Municipal Manager
- 8. Closure**



Venue: Mokwakwaila Community Hall

Date: 23.03.2023

Time: 09h00

Purpose: MPAC Public Hearing (Draft Annual Report 2021/22)

ATTENDANCE REGISTER

Surname & initials	Designation	Contacts	Signature
1. Mphahla, Pamela	MPAC Support Staff	Tel: 083 444 1789 Fax: 086 234 817 Email: mpshwano@gmail.com	
2. MASHOLE JUDITH	MPAC MEMBER	Tel: 073 938 8953 Fax: ..... Email: masholejudi@gmail.com	

MPAC SN 2022 7937401

Venue: Mokwakwaila Community Hall

Date: 23.03.2023

TIME: 09h00

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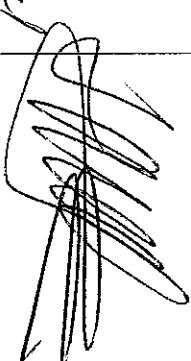


<p>3 Pompano MP</p>	<p>Greater Utah Office /</p>	<p>Tel: 015 309 9226 Fax: N/A Email: <a href="mailto:public@glm.gov.tz">public@glm.gov.tz</a></p>	<p><del>MP</del> Pompano MP</p>
<p>4. MUKWASHI E.M</p>	<p>S.L.M</p>	<p>Tel: 015 309 9246 Fax: N/A Email: <a href="mailto:emw@velw@glm.gov.tz">emw@velw@glm.gov.tz</a></p>	<p><del>MP</del></p>
<p>5. MOKWASHI A</p>	<p>S.L.M</p>	<p>Tel: 065 1563 158 Fax: ..... Email: <a href="mailto:AKWASHI@glm.gov.tz">AKWASHI@glm.gov.tz</a></p>	
<p>6. MOROKWASHI FORAN</p>		<p>Tel: 020 44 88585 Fax: ..... Email: <a href="mailto:foran@pompano.gov.tz">foran@pompano.gov.tz</a></p>	<p>foran@pompano.gov.tz</p>

Venue: Mokuwakwaila Community Hall


Date: 23.03.2023

TIME: 09h00

Purpose: MPAC Public Hearing (Draft Annual Report 2021/22)

7. Methelbulu Lawrence	GOGHATHA CAW	Tel: 0829592696 Fax: ..... Email: lawrence.thelome@gmail	
8. Makona Aubrey		Tel: 0709644458 Fax: ..... Email: aubrey.makona@gmail.com	
9. Mputa Collen	Word Collen	Tel: 0724137341 Fax: ..... Email: Moste.Collen@gmail.com	
10. JOHN "SAMUEL" SEBITLENG	Word 22	Tel: 0728961486 Fax: ..... Email: .....	J.S. SEBITLENG

THARO KAPPAH WARD 26 073 4678275




 3

Venue: Mokwakwala Community Hall

Date: 23.03.2023

TIME: 09h00

Purpose: MPAC Public Hearing (Draft Annual Report 2021/22)

<p>11.</p> <p>NAIBULANDA</p> <p>JONAS</p>	<p>COCHA STA</p> <p>CDU</p>	<p>Tel: 0829592147</p> <p>Fax: .....</p> <p>Email: jonasnaibulanda@gmail.com</p>	
<p>12.</p> <p>RAHMOSHABAH</p> <p>PETER</p>	<p>WARD COMMITTEE</p>	<p>Tel: 0837831190</p> <p>Fax: .....</p> <p>Email: .....</p>	
<p>13.</p> <p>SETUONAMA</p> <p>DANNALI</p>	<p>COCHA STA</p> <p>CDU</p>	<p>Tel: 0829592566</p> <p>Fax: .....</p> <p>Email: Magnanant18@gmail.com</p>	
<p>14.</p> <p>SENYOLO</p> <p>LEBARD</p>	<p>COCHA STA</p> <p>CDU</p>	<p>Tel: .....</p> <p>Fax: .....</p> <p>Email: .....</p>	





Venue: Mokuwakwaila Community Hall

Date: 23.03.2023

TIME: 09h00

Purpose: MPAC Public Hearing (Draft Annual Report 2021/22)




15. Michael Mokuume	One Committee	Tel: 07142 63263 Fax: ..... Email: .....	
16. EVANS MODIKA	Ward Committee	Tel: 07633 69770 Fax: ..... Email: .....	
17. Oupa Lotsoalo	Ward Committee	Tel: 0799 708997 Fax: ..... Email: .....	
18. Tshepo Mafurisa	Ward Committee (2)	Tel: 0834208133 Fax: ..... Email: tshepo.mafurisa@gmail.com	

Venue: Mokuwakwaila Community Hall

Date: 23.03.2023

TIME: 09h00

Purpose: MPAC Public Hearing (Draft Annual Report 2021/22)

19. Lucy Ramadua D19	Ward Commiti:	Tel: 07988622815 Fax: ..... Email: .....	L. Ramadua D19.
20. BIKELER MALAYSI	Ward Committee	Tel: 0825072354 Fax: ..... Email: .....	BL MALAYSI
21. Mokoena Hillian	Ward committee	Tel: 0167675453 Fax: ..... Email: .....	Mokoena M.L
22. Ramadua D19 H.V	COMMUNITY DEV. PRACTICES DSD	Tel: ..... Fax: 0788388835 Email: .....	

Venue: Mokokwakwaila Community Hall


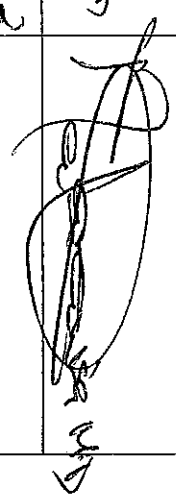



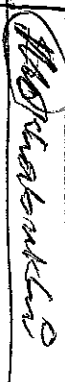







Date: 23.03.2023

TIME: 09h00

Purpose: MPAC Public Hearing (Draft Annual Report 2021/22)

<p>23. Lebepe Margareta</p>	<p>Ward Committee</p>	<p>Tel: 079 405 4754 Fax: ..... Email: .....</p>	<p>M.M Lebepe</p>
<p>24. Ramogale Lettiah</p>	<p>Ward Committee</p>	<p>Tel: 082 013 6350 Fax: ..... Email: lettiahmakosa@gmail.com</p>	<p><del>Ramogale</del> M.L</p>
<p>25. Moaile Dineo</p>	<p>Ward Committee</p>	<p>Tel: 060 726 5810 Fax: ..... Email: .....</p>	<p>DB <del>_____</del></p>
<p>26. Mowatshele mpheho</p>	<p>Ward CIB 27</p>	<p>Tel: 072 770 2936 Fax: ..... Email: .....</p>	<p><del>Mphahlele</del> Mphahlele</p>

Venue: Mokwawaila Community Hall  
Date: 23.03.2023  
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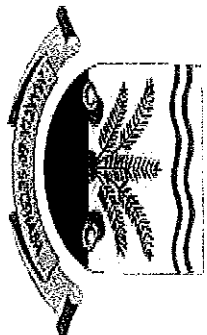
27.	Seeco J. m	City	Tel: 082 7888 2272 Fax: ..... Email: .....	
28.	Makramah M.D	RC CER	Tel: 082 418 8635 Fax: ..... Email: <a href="mailto:makramah@rcpnal.com">makramah@rcpnal.com</a>	
29.	Menteng M.M	Draft 17 City	Tel: 0835196839 / 0790906642 Fax: ..... Email: <a href="mailto:menteng.m@gfm.gov.za">menteng.m@gfm.gov.za</a>	
30.	Rampyapadi ES	Draft 00 City	079 032 9215	
31.	Melkhang PS	Draft 29 0664844003	0664844003	
32.	Mokhele M.S	Draft 15	081833 6692	
33.	Nakona R.M	Draft 107	071 741 1710	
34.	Mamantsega D.D	Draft 24	0729578461	
35.	Kogota M.E	Draft 23	072340972	
36.	Metsia M.E	Draft 0	0615853328	
37.	Motile M.S	Draft 0	09400 076300152	
38.	Mogomere M.P	Draft 0	0828098836	
39.	Raseboga S.M	Draft 0	0828098836	

Purpose: MPAC Public Hearing (Draft Annual Report 2021/22)

Mokwalle Community Hall

Date: 23.03.2023

TIME: 09h00 - 07h30



Venue: Mokwakwaila Community Hall

Date: 23.03.2023

Time: 09h00

Purpose: MPAC Public Hearing (Draft Annual Report 2021/22)

ATTENDANCE REGISTER


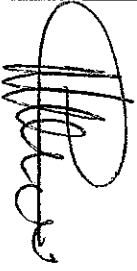


Surname & initials	Designation	Contacts	Signature
1. Mofetso B	Risk Officer	Tel: 015 309 9246 Fax: ..... Email: Bokunselo@ym.gdu.gov	
2. Makhufi E.m	Internal Audit	Tel: 015 309 9246 Fax: ..... Email: Emanandela@ym.gdu.gov	

Venue: Mokwakwaila Community Hall

Date: 23.03.2023

TIME: 09h00

Purpose: MPAC Public Hearing (Draft Annual Report 2021/22)

<p>3. FROSA T.O</p>	<p>CDWS</p>	<p>Tel: 0814534973          Fax: .....          Email: thi16052@qmail.com</p>	
<p>4. Maluleke B</p>	<p>CDW</p>	<p>Tel: 0829590390          Fax: .....          Email: gezan.maluleke@qmail.com</p>	
<p>5. MATHEW FRIDY</p>	<p>WARD Committee</p>	<p>Tel: 072313 0718          Fax: .....          Email: .....</p>	
<p>6. Lebeqa Majego</p>	<p>WARD committee</p>	<p>Tel: 0784891058          Fax: .....          Email: .....</p>	

Venue: Mokuwakwaila Community Hall

Date: 23.03.2023

TIME: 09h00

Purpose: MPAC Public Hearing (Draft Annual Report 2021/22)

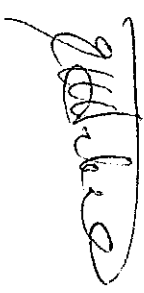

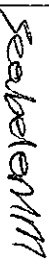
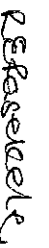
7. Gloria Molematis U	Word committee 07	Tel: 071 5194675 Fax: ..... Email: .....	GIP
8. Violet Modler	Ward committee 07	Tel: 079 2992003 Fax: ..... Email: .....	Modler verna
9. Cynthia Kobler	ward committee 06	Tel: 0724660359 Fax: ..... Email: .....	Kobler M.C
10. MASHAU A	06 WARDS committee	Tel: 0764852888 Fax: ..... Email: .....	Mashauer

Venue: Mokuwakwaila Community Hall

Date: 23.03.2023

TIME: 09h00

Purpose: MPAC Public Hearing (Draft Annual Report 2021/22)

11. Hebea P.E	Ward Committee Secretary 02	Tel: 029 822 9755 Fax: ..... Email: .....	
12. LEBEA M.J.	Ward Committee 06	Tel: 082 666 0621 Fax: ..... Email: .....	
13. Seabeleni M.M	Ward Committee 06	Tel: 079 440 5992 Fax: ..... Email: .....	
14. RASEKELE R.E	C.N.W	Tel: 082 959 2207 Fax: ..... Email: rasekele@gmail.com	



Venue: Mokwawalla Community Hall

Date: 23.03.2023

TIME: 09h00

Purpose: MPAC Public Hearing (Draft Annual Report 2021/22)



<p>15.</p> <p>Masiq Luzanas</p>	<p>J.B.D</p>	<p>Tel: 07907941924</p> <p>Fax: .....</p> <p>Email: .....</p>	
<p>16.</p> <p>SEALU Dimacraftso</p>	<p>C.D.W</p>	<p>Tel: 0829592889</p> <p>Fax: .....</p> <p>Email: .....</p>	
<p>17.</p>		<p>Tel: .....</p> <p>Fax: .....</p> <p>Email: .....</p>	
<p>18.</p>		<p>Tel: .....</p> <p>Fax: .....</p> <p>Email: .....</p>	

Venue: Mokuwakwalia Community Hall

Date: 23.03.2023

TIME: 09h00

Purpose: MPAC Public Hearing (Draft Annual Report 2021/22)



Venue: Mokwakwalia Community Hall

Date: 23.03.2023

Time: 09h00

Purpose: MPAC Public Hearing (Draft Annual Report 2021/22)

**ATTENDANCE REGISTER**

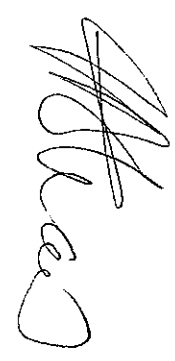
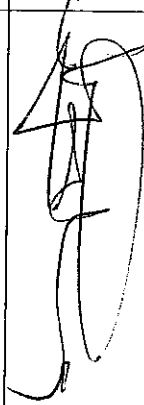

Surname & initials	Designation	Contacts	Signature
1. Mostamedi N.C.	Neard Committee	Tel: 0169006055 Fax: ..... Email: .....	
2. MATHEBULA VS	Ward Committee	Tel: 0837424535 Fax: ..... Email: .....	

Venue: Mokwakwalia Community Hall

Date: 23.03.2023

TIME: 09h00

Purpose: MPAC Public Hearing (Draft Annual Report 2021/22)

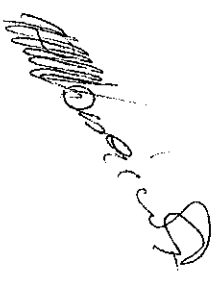



<p>3.</p> <p>Makhele Phetole</p>	<p>Ward Committee</p>	<p>Tel: 029 676 1701</p> <p>Fax: .....</p> <p>Email: .....</p>	
<p>4.</p> <p>MARINE Louw</p>	<p>CDM</p>	<p>Tel: 082 959 2425</p> <p>Fax: .....</p> <p>Email: <a href="mailto:marinetouw@jabar-email.com">marinetouw@jabar-email.com</a></p>	
<p>5.</p> <p>MANCANGI Sylvia</p>	<p>WARD COMMITTEE</p>	<p>Tel: 072 825 6977</p> <p>Fax: .....</p> <p>Email: .....</p>	<p>Bergend 82</p>
<p>6.</p> <p>Secopena Marta Morongwa</p>	<p>MPAC Researcher GTW</p>	<p>Tel: 085 6789 995</p> <p>Fax: 086 759 6443</p> <p>MORONGWA, SECOPENA @</p> <p>Email: <a href="mailto:kamuela@gtw.za">kamuela@gtw.za</a></p>	

Venue: Mokwakwala Community Hall

Date: 23.03.2023

TIME: 09h00

Purpose: MPAC Public Hearing (Draft Annual Report 2021/22)


<p>7. MONTANA M.I.P</p>	<p>MONTANA M.I.P MONTANA M.I.P MONTANA M.I.P</p>	<p>Tel: 082 564 1362 Fax: ..... Email: .....</p>	
<p>8. RANOTHEWALA MONTA TUESO MICHAEL</p>	<p>COMMUNITY DEVELOPMENT; REACTIVATION; DSD</p>	<p>Tel: 078 8388835 Fax: ..... Email: .....</p>	
<p>9. MOTHEKGA MOTATO FALTA.</p>	<p>CHW COGNSTG</p>	<p>Tel: 0664834976 Fax: ..... Email: faltamotato34@gmail.com</p>	
<p>10. THEKA M.I.B</p>	<p>CDW COGNSTG</p>	<p>Tel: 050 959411 Fax: ..... Email: motatotheke@gmail.com</p>	

Venue: Mokokwaila Community Hall

Date: 23.03.2023

TIME: 09h00

Purpose: MPAC Public Hearing (Draft Annual Report 2021/22)

11. Ramofhwalala Cecilia. Moflatso.	Ward committee	Tel: 076 475 8935 Fax: ..... Email: .....	
12. Seponele JNH	Taxi Boss	Tel: 0728837087 Fax: 4112 Email: 4112	Seponele rnp
13.		Tel: ..... Fax: ..... Email: .....	
14.		Tel: ..... Fax: ..... Email: .....	

Venue: Mokwawaila Community Hall

Date: 23.03.2023

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Venue: Mokwakwaila Community Hall

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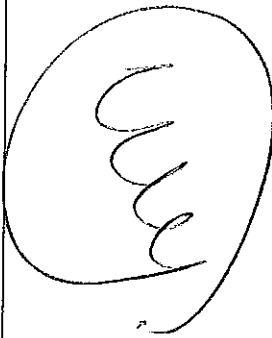

Surname & initials	Designation	Contacts	Signature
1. RABOTHAHA EM	Member	Tel: 018287412 Fax: ..... Email: emcm@glm.gov.za	
2. Rabakalelo me	Acting Senior member	Tel: 0795179411 Fax: ..... Email: ericr@glm.gov.za	

Venue: Mokwakwaila Community Hall

Date: 23.03.2023

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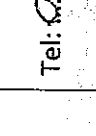

<p>3.</p> <p>NITHANE GI</p>	<p>ACTING SVE MANAGER TECHNICAL SERVICES</p>	<p>Tel: 015 309 9446 Fax: ..... Email: gujuna@im.gov.zw</p>	
<p>4.</p> <p>MAMATEPA M.L</p>	<p>Acting CHIEF FINANCIAL OFFICER</p>	<p>Tel: 075 309 9246 Fax: 015 309 9419 Email: lesieym@im.gov.zw</p>	
<p>5. Ramaremba J.M</p>	<p>Portfolio head LED &amp; Planning</p>	<p>Tel: 0720447399 Fax: N/A Email: mofhi@ramaremba@gmail.com</p>	
<p>6. Selove M.S</p>	<p>Port Folio Head Water &amp; Sanitation</p>	<p>Tel: 072 1329313 Fax: N/A Email: apace selove@gmail.com</p>	<p>MS Selove</p>

Venue: Mkwakwaila Community Hall


Date: 23.03.2023

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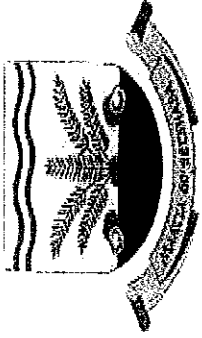
7. BALOJI RG	Head of hofa comm	Tel: 064 5496559 Fax: ..... Email: rito.be@jm.govt.nz	
8. Ramatso RR	Chief of hofa	Tel: 0609761785 Fax: ..... Email: .....	
9. LETWOTA MR		Tel: 060938617 Fax: ..... Email: m.ato@jm.govt.nz	
10. Nangela Tiro	Nangela	Tel: 0166652292 Fax: ..... Email: thandea@hotmail.co.nz	



11. MOBICA MS.	City ward 25	Tel: 08337366447 061 5853 328 Fax: ..... Email: masalekama.mosalia@gmail.com	
12. MAMAHIEFA D.D	City ward 24	Tel: 0799578461 Fax: ..... Email: .....	MAMAHIEFA D.D
13. NAKANA R.M	City ward 07	Tel: 0717411710 Fax: ..... Email: nakaneliregina@gmail.com	R.M. NAKANA
14. RASEBOTJA S.M	City ward 05	Tel: 0898098806 Fax: ..... Email: rasebotja@gmail.com	RASEBOTJA S.M



19.	CARE MAAIKE N Wene/DB	Tel: 079 920 2074 Fax: ..... Email: <u>xtene.massamedia@gmail</u> <u>com</u>	<del>MAI</del> <u>ba</u>
20.		Tel: ..... Fax: ..... Email: .....	
21.		Tel: ..... Fax: ..... Email: .....	
22.		Tel: ..... Fax: ..... Email: .....	



Venue: Mokwakwaila Community Hall

Date: 23.03.2023

Time: 09h00

Purpose: MPAC Public Hearing (Draft Annual Report 2021/22)

ATTENDANCE REGISTER

Surname & initials	Designation	Contacts	Signature
1. LEBEPE N	PMS dep Manager	Tel: 07109563901 Fax: ..... Email: ngoboko@imgov.za	
2. Sesene AM	Manager Asset and Fleet	Tel: 0648485297 Fax: ..... Email: anahs@gim.gov.za	





Venue: Mokwakwaila Community Hall




Date: 23.03.2023

TIME: 09h00

Purpose: MPAC Public Hearing (Draft Annual Report 2021/22)

3. Malola M.P	Merryn Corporate Gm	Tel: 015 3099246 Fax: ..... Email: Phillemon@glu.gov.za	PWA
4. RANGA NF	WARD COMMITTEE WARD 22	Tel: 0763824433 Fax: ..... Email: .....	RANGA NF
5. RANGADI IZITHI IZITHI	WARD COMMITTEE WARD 22	Tel: 0711433755 Fax: ..... Email: .....	RANGADI I.D
6. LEGABANE MOSIMA Emily	WARD COMMITTEE WARD 22	Tel: 0720235369 Fax: ..... Email: .....	LeShane Mre

<p>7. MATHABATHA MAKOLI</p>	<p>WARD 22</p>	<p>Tel: 0763564955 Fax: ..... Email: .....</p>	
<p>8. Maatsoane Mplwng</p>	<p>WARD 22</p>	<p>Tel: 073 8808 151 Fax: ..... Email: maatsoane@gmail.com</p>	
<p>9. Masipato Stephen.</p>	<p>WARD CDW</p>	<p>Tel: 082 9580 262 Fax: ..... Email: Mestariesstephen@gmail.com</p>	
<p>10. SEPATALE S.S.</p>	<p>WARD 02 CDW</p>	<p>Tel: 082 9592666 Fax: ..... Email: Sepatale@hotmail.com</p>	

<p>11. MOREMI LLP</p>	<p>CΔW COGASTA</p>	<p>Tel: 0829592445 Fax: ..... Email: 01moremi123@comcast.net</p>	
<p>12. SECOWA S.L</p>	<p>WARD committee</p>	<p>Tel: 0724020492 Fax: ..... Email: .....</p>	
<p>13. SARAH MATHATA</p>	<p>WARD (MPAC) COMMITTEE</p>	<p>Tel: 0661913080 Fax: ..... Email: .....</p>	<p>M.S. Mathata</p>
<p>14. SAMBO SHARON</p>	<p>WARD CUP GGM MPAC Member</p>	<p>Tel: 0724207751 Fax: ..... Email: sharon.sambo@moremi.com</p>	

<p>15.</p> <p>Mametha M.C</p>	<p>GTM MPAC Chair</p>	<p>Tel: 015 301 8000 Fax: ..... Email: <a href="mailto:mpac@zaneer.govt.nz">mpac@zaneer.govt.nz</a></p>	
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