



GREATER LETABA MUNICIPALITY

2020 2021

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 2020/21 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 31 January 2022, publicised in the media and on Website in the month of February 2022 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 79 of the Local Government Municipal Structures Act No 117 of 1998**.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 Mabidilala 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:

ACTIVITY	Date
Probing of The Draft Annual Report	7-11 March 2022(Swadini Forever Resort)
Submission of MPAC Questions to Management	14 March 2022
Proposed site visit for projects identified in the Draft Annual Report	14 – 18 March 2022
Receipt of management Response	18 March 2022
Engagement between MPAC and Management on response on questions	22 March 2022
Public Hearing	24 March 2022
Draft Oversight Report	28 March 2022
Oversight Report to Council	30 March 2022

The roadmap could not be realised due to wrong reports and late submission of requested information that should have made it easy for the committee to achieve the target. MPAC managed to hold 5 days working session on 7-11 March 2022 at Swadini Forever resort. The purpose was to probe the Draft Annual Report and to formulate questions from the report. The questions to management were submitted on 14 March 2022 but were not responded to on 18 March 2022 as expected. The Committee held the Public Hearing on the 2020/ 2021 Draft Annual Report at Kgapane Community Hall on 29 March 2022,

5.FINDINGS BY THE COMMITTEE ON THE 2020/21 DRAFT ANNUAL REPORT DURING PUBLIC HEARING

The Public Hearing was held conducted on 29 March 2022 at Kgapane 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 Accounting Officer in public. MPAC was concerned about some of the response from the Accounting Officer:

- Functionality of the Transfer Station at Senwamokgope.
- Functionality of the Risk Committee in the absence of the Chairperson
- Omission of the MFMP on the programmes that were offered in skills development
- Spelling mistake that was identified in the report
- Unauthorised, irregular, fruitless and wasteful expenditure incurred during the year under review.
- Late submission and payment of invoices

6. ANNEXURES

6.1 Minutes of Committee Meetings

6.2 Public Notice for comments from the Public

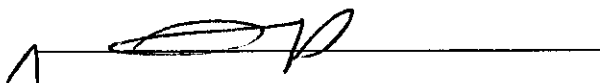
6.3 Council Resolution of tabling of Draft Annual Report

6.4 MPAC Questions and Responses from Management

7.RECOMMENDATIONS

Having fully considered the 2020/2021 Draft Annual Report, the Public Accounts Committee recommend that Council Adopt the Draft Annual Report 2020/2021 without reservations.

SIGNED:



Cllr Makhurupetse M.W.M

MPAC Chairperson



**COUNCIL RESOLUTION FOR SPECIAL COUNCIL MEETING
HELD ON THE 31ST MARCH 2022**

A.1992 2020/2021 OVERSIGHT REPORT ON DRAFT ANNUAL REPORT

**COUNCIL RESOLUTION A.1992/31/03/2022 / 2020/2021 OVERSIGHT REPORT
ON DRAFT ANNUAL REPORT**

That the 2020/2021 Oversight report on draft Annual report is approved without reservations.

**MALOLA M.P.
ACTING DIRECTOR CORPORATE SERVICES**

DATE

Annexure

Minutes of Meeting of Committee and Public Hearing

MPAC working Session Meeting

Date: 07-11 March 2022

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 28th of January 2022, 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)

Chapter two (Cllr Leditima & Cllr Ndimma)

Chapter three (Cllr Ramapuputla & Cllr Monyela)

Chapter four (Cllr Mabidilala & Cllr Mohale M.J)

Chapter Five (Cllr Selowa & Cllr Leditima)

Chapter six (Cllr Mangena & Cllr Mohale R.W)

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:

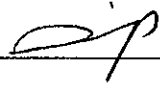
- Questions be sent to management on the 14th of March 2022
- Responses be received by MPAC support staff on the 18th of March 2022\
- That interrogation session be conducted 22nd of March 2022
- That MPAC Conduct public hearing on the 24th of March 2022
- That Draft Oversight Report be prepared and adopted by the committee on the 28th of March 2022
- That MPAC Present the Draft Oversight Report on the 30th of March 2022

6. Closure

Cllr Monyela closed the session with a prayer

Cllr Makhurupetse MWM

MPAC Chairperson



A handwritten signature in black ink, appearing to be 'MWM', is written over a horizontal line. The signature is stylized and cursive.

Annexure

Public Notice for Comments from the Public

GREATER LETABA MUNICIPALITY

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



PUBLIC NOTICE

PUBLICATION OF 2020/21 DRAFT ANNUAL REPORT AND INVITATION FOR PUBLIC COMMENTS AND INPUTS

Notice is hereby given in terms of Sec 121 of the Municipal Finance Management Act 53, of 2003 that Greater Letaba Municipality has adopted its 2020/21 Draft Annual Report during its council sitting held on the 31st January 2022. Local Communities, interested stakeholders, Structures and Organisations within Greater Letaba Municipality area, are invited to submit written presentations in respect of the 2020/21 Draft Annual Report.

Copies of the 2020/21 Draft Annual Report will be available for inspection during working hours from 07h30 to 16h30, Monday to Friday at the following places: Greater Letaba Municipality's main Offices, Senwamokgope Sub-Office, Mokwakwaita Sub-Office, GA-Kgapane Sub-Office Modjadiskloof Library, Soetfontein Library and Maphalle Library. Alternatively, the report can be accessed by visiting our website at www.greaterletaba.gov.za.

Any person who cannot read or write may come during office hours to the PMS Office in the Municipal Manager's Office, Office No B1 before the 28th of February 2022.

For more information, please contact Ignatius Mogale/Phillip Modika @ Tel: 087 086 7510/ 015 309 9246 Fax: 015 309 9419 or email: ignatiusm@glm.gov.za/PhillipM@glm.gov.za, Office No B1 at Greater Letaba Municipality's Main offices, 44 Botha Street MODJADJIAKLOOF.

Mrs Mankgabe MF
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



**COUNCIL RESOLUTION FOR QUARTERLY COUNCIL
MEETING HELD ON THE 31st JANUARY 2022 AT MUNICIPAL
COUNCIL CHAMBER**

A.1957 DRAFT 2020/2021 ANNUAL REPORT

**COUNCIL RESOLUTION A.1957 / 31/01/2022 / 2020/2021 DRAFT ANNUAL
REPORT**

1. That the 2020/2021 draft Annual Report is approved.
2. That the 2020/2021 draft Annual Report be referred to the Municipal Public Accounts (MPAC) for oversight.
3. That the report be submitted to the Auditor-General, Treasury and the Department of Corporate Governance and Traditional Affairs.

MALOLA M.P.

ACTING DIRECTOR CORPORATE SERVICES

31/01/2022

DATE

Annexure

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

MPAC QUESTIONS TO MANAGEMENT FOR THE DRAFT ANNUAL REPORT 2020/21

CHAPTER 1

(Mayor's Foreword and Executive Summary)

REFERENCES	MPAC Questions	Management Responds	MPAC's Recommendations
<p>Page 9 of 222 (AR)</p>	<ul style="list-style-type: none"> • The Report on staff establishment indicate that a total of 262 vacancies out of 321 were filled, therefore, the Committee request clarity on why 59 outstanding vacancies not filled in the year under review? • Why risk management committee was not functional? 	<p>COVID-19 PANDEMIC and lockdown levels were the main reasons behind the positions not being filled</p>	
		<p>The Risk Committee chairperson vacancy could not be filled due to non-responsive of applications, hence risk management committee not functional.</p> <p>The Risk Committee Chairperson has been appointed, and the committee now functional.</p>	
<p>Page 12 of</p>	<ul style="list-style-type: none"> • Why the report indicates that 	<p>It stated projects that were</p>	

222 (AR)	street paving such as Jokong, Makhutukhwe and others are done whereas they are still on progress?	done inclusive those that are on-going (works in progress) with major ones reflecting as Multi-year project implementation approach/strategy	
Page 21 of 222 (AR)	<ul style="list-style-type: none"> The report indicates that both the transfer station of Kgapanne and Senwamokgope are fully functional, is that the true situation? How many TLB(s) and Grader(s) are currently operating? 	<p>Yes, the transfer stations are functional and compliant with environmental waste management act, and there are employees assigned for operation and maintenance.</p> <p>4x TLB are operational 3x Graders are operational</p>	
Page 22 of 222(AR)	<ul style="list-style-type: none"> Why not all by-laws were reviewed? 	The delay was caused by vetting at COGHSTA	

CHAPTER 2

(Governance)

REFERENCES	MPAC Questions	Management Responds	MPAC'S Recommendations

page 30 of 222 (DAR)	<ul style="list-style-type: none"> • What is the required number for Members of the Audit Committee? • How much is the sitting allowance of each Audit Committee member per sitting? 	<p>The audit committee as per section 166(5)(a)(b) of MFMA must:</p> <p>(a) consist of at least three persons with appropriate experience of whom the majority may not be in the employ of the municipality or municipal entity, as the case may be and</p> <p>(b) meet as often as is required to perform its functions, but at least four times a year.</p> <ul style="list-style-type: none"> • Members of AC are reimbursed in terms of AC tariffs as approved per council resolution no A.1653/30/01/2019 Audit Committee Tariffs. 	
Page 31 of 222 (DAR)	<ul style="list-style-type: none"> • What is the role or functions of Municipal Sub-Offices? 	<p>Decentralisation of services to communities.</p>	
Page 34 of 222 (Draft Annual Report)	<ul style="list-style-type: none"> • On the table reflected on the report, it is indicated that for the year under review there was no newsletter issued, why? • For members of the public who were invited to attend council 	<p>The municipality redirected its fiscal resources due to Covid-19 pandemic.</p>	
Page 34 of 222 (Draft Annual Report)		<ul style="list-style-type: none"> • In the year 2021, all council sittings were 	

	<p>meetings, what method of attendance the members of the public utilise to attend the council?</p> <ul style="list-style-type: none"> • When was the Risk Committee established? • Was the Risk Committee functional? • On all the Major Risks identified, is the mitigation action plan developed? If yes, is the plan implementable? • On Risk no 5, the committee what to if the municipality has a policy to regulate Local Economic Development service providers when they do business with the Municipality? 	<p>held virtually through Teams, and members of the public who were invited were provided with links.</p> <ul style="list-style-type: none"> • The Risk Committee comprise of senior management, and an external appointed Chairperson. • The risk management activities were carried out, although the risk chairperson vacancy was filled in the current financial year. • The mitigation action plan is developed, monitored, and implemented. <p>The municipality utilises the supply chain management policy and applicable legislation.</p>	
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<p>On page 39 of 222 (DAR)</p>	<ul style="list-style-type: none"> • It is indicated in the report that by-laws were not gazetted, why? • Does the municipality paste on the website all the information that is for public consumption? • Why service level agreements for 2022/21 not pasted on the Municipal website? • Why all SCM contracts above the prescribed value of R200 000 for 2020/21 not published on the Municipal website? 	<ul style="list-style-type: none"> • The delay was caused by vetting at COGHSTA • The Municipality publish information for public consumption in accordance with section 75 of MFMA. • Service level agreements not published due to consideration of POPI Act. • Bids awarded are published on the municipal website that above threshold of R 200 000.00 above. 	
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(Service Delivery Performance

Reference	MPAC Questions	Management's responses	MPAC Recommendations
<p>KPA 2 (Basic Service Delivery Indicator)</p>	<p>On access to Basic Services, Electricity: the report indicate that ESKOM is not willing to provide the Municipality, the Committee want clarity on what is it that ESKOM is refusing to provide the Municipality with?</p>	<p>EsKOM refused to provide the Municipality with customers beneficiary information which have access to electricity due to their "confidentiality clause"</p>	
<p>On page 57 of 222 (AR)</p>	<ul style="list-style-type: none"> The committee need clarity on the reason advanced that budget was not cash backed on percentage and maintenance budget spent as approved by council within the financial year? The committee request Portfolio of Evidence on meetings held by the IDP/Budget, PMS Rep forum 	<p>The Municipality does not have reserves due to low revenue generation and bases its budget on revenue projections. The Municipality spent 66% of the maintenance budget.</p> <p>Due to Covid-19 restrictions, the IDP Rep Forum was not held as normal (for some of the phases). However, Radio interaction (Sekho) as a mechanism to ensure consultation into the IDP process. PoE is attached.</p>	
<p>On page 59 of 222 (DAR)</p>	<ul style="list-style-type: none"> The committee request Portfolio of Evidence for the 60 Laptops purchased at a value of R 1 000 000,00 How many fire extinguishers were replaced and how many bought? 	<ul style="list-style-type: none"> Payment vouchers attached. 33 fire extinguishers were purchased. 	

On page 60 of 222	<ul style="list-style-type: none"> The committee request clarity on how many water tankers bought? 	Under 2021/22fy, 2x Water Tankers were purchased.
On page 62 of 222	<ul style="list-style-type: none"> The committee request reasons why the delay in procurement of Guardroom at Kgapane Old Offices and Modjadiskloof DLTC together with security door for Modjadiskloof Registration Authority? 	Budget was removed under 2021/22fy during budget review, and provision is made in 2022/23 budget.
On page 62 of 222	<ul style="list-style-type: none"> The report indicates the sports recreations for wards 01, 06 and 07 are mentioned as construction of sephukhubje complex in Madumeleng, the committee request clarity. 	It's a typing error. Column no. 10 should instead read "Construction of Madumeleng Sport Complex"
	<ul style="list-style-type: none"> The committee request clarity on construction of Rampepe access bridge on what had to change on the scope of work that led to the delay in project implementation? 	The scope of work needed to be reviewed to separate the bridge component with that of the roadworks approaches.
On page 65 of 222	<ul style="list-style-type: none"> On what specific items was the council chamber's renovation was targeting? 	Floor carpet, ceiling, and chairs.
On page 66 and 67 of 222	<ul style="list-style-type: none"> Why projects listed on the charter removed during budget adjustment? 	Projects were removed on capital budget due to low revenue collection to finance own-funding projects.
On page 71 of 222	<ul style="list-style-type: none"> How many EPWP were contracted in the year under review? 	125 Work opportunities were contracted under 2020/21fy EPWP Incentive Grant

Further information requested from Chapter 03

- Full transaction for the construction of Ward 05 Medingen community hall
- Full transaction for purchasing of 30 skip bins
- Full transaction for procurement of 10 trolly bins
- Full transaction for purchasing and delivery of bakkie (4x4) for workshop
- The committee request Goods Received Note (GRN) for purchase and delivery of TLB stipulated in the report on page 61.
- The committee request report for the construction of both low-level bridges in all the wards and Meloding storm water canal.
- Documents for purchase and install counter, bullet glass and glass cubicles.
- A sample of a breathalyser purchased.
- Documents for proof of purchase of 02 traffic patrol vehicles.
- Documents for electrification of Ramatiti, mohlabaneng, new castle, Taulome, kobe/kebefe.

CHAPTER 4

(Organisational Development Performance)

REFERENCES	MPAC Questions	Management's responds	MPAC's Recommendations

Page 85 of 222	<ul style="list-style-type: none"> The committee request clarity on the figures for the table on budget allocated and spent for skills development Table 4.3 (skills matrix) indicate that 78 councillors received training, to the knowledge of the committee, council consist of 60 councillors so, why is the report speaks of 78 councillors trained? On the table indicating programs offered, is the information tabled reflects the true reflection of the situation? 	There were councillors who were for more than one intervention	
On page 85 of 222		MFMP was omitted erroneously from the table	

CHAPTER 5

(Financial Performance)

REFERENCES	MPAC Questions	Management's responds	MPAC's Recommendations
ANNUAL FINANCIAL STATEMENT	The committee note the Annual Financial Statement		

CHAPTER 6

(Auditor General – Audit Findings)

AGS FINDING	MPAC Questions	Management's Responses	MPAC's Recommendations
<ul style="list-style-type: none"> Page 81 & 82 of the Audit Report no 27, reasonable steps were not taken to prevent irregular expenditure amounting to R33 872 389 as disclosed in note 42 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 	<ul style="list-style-type: none"> Why reasonable steps not taken to prevent an irregular expenditure amounting to R 33 872 389? Who was the responsible person / official that should have prevented the incurrence of the expenditure? what consequence measures applied to prevent future occurrence? 	<p>The expenditure relates to recurring irregular expenditure from prior years.</p> <p>Investigations are in progress to determine the responsible official.</p> <p>The municipality developed returnable documents and check list to prevent recurrence of irregular expenditure.</p>	

<p>with supply chain management requirements.</p>			
<ul style="list-style-type: none"> • Page 82 of the Audit Report, no 28 reasonable steps were not taken to prevent fruitless and wasteful expenditure amounting to R1 243 158, as disclosed in note 41 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 payment as well as stock losses due to stock shortage. 	<ul style="list-style-type: none"> • Why reasonable steps were taken to prevent Fruitless and wasteful expenditure amounting to R 1 243 158? • Who was the responsible person / official that should have prevented the expenditure from happening? • What consequence management taken to address non-occurrence of the expenditure? 	<p>Late submission of invoices as well as investigations of work done resulted in the invoice being over 30 days.</p> <p>MPAC is yet to investigate in order to determine who is at fault.</p> <p>An invoice register as well as a payment tracking system has been introduced.</p>	
<ul style="list-style-type: none"> • Page 82 of the 	<ul style="list-style-type: none"> • Why reasonable steps not 	<p>This expenditure relates to non-cash</p>	

<p>Audit Report, no 29 Reasonable steps were not taken to prevent unauthorised expenditure amounting to R1 9 585 070, as disclosed in note 40 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>	<p>taken to prevent the recurrence of unauthorised expenditure amounting to R 19 385 070?</p> <ul style="list-style-type: none"> Who was the responsible person / official who should have prevented the expenditure from happening? What consequence management taken to prevent for the expenditure not to occur again? 	<p>year end journals that are passed in order to comply with the GRAP standards. The municipality is currently unable to budget fully for the cost of non-cash expenses such as depreciation and impairment of assets and debtors.</p> <p>MPAC is yet to conduct an investigation.</p> <p>An increase has been made into the 2022/23 draft budget</p>	
<ul style="list-style-type: none"> Page 83 of the Audit Report, no 36, the accounting officer did not adequately review the financial statements, as material misstatements were not identified and 	<ul style="list-style-type: none"> Why did the accounting officer not adequately review the financial statement, as material misstatement not identified and corrected by the municipality's internal control? 	<p>The municipality migrated from financial system i.e Setaba to Munsoft in November 2020 as a result there were technical issues on moving transactions from one system to the other. And that there were difficulties in reporting due to migration and also errors that were coming from historical accounting.</p> <p>The annual financial statements were subjected to a review process where Audit committee as well as</p>	

<p>corrected by the municipality's internal systems of control.</p>		<p>internal audit reviewed and provided inputs for improvement. Items identified during the audit process were missed during the review process. The accounting officer will implement a rigorous review process in future.</p>	
<ul style="list-style-type: none"> Page 83 of the Audit Report, no 37, the accounting officer did not adequately prepare regular, accurate and complete financial statements that is supported by reliable information. 	<ul style="list-style-type: none"> Why did the Accounting Officer not adequately prepare regular, accurate and complete financial statement that is supported by reliable information? 	<p>The Accounting Officer prepared the complete financial statements that are supported by reliable information, though there was lack of reliable information to support the reported information on the annual performance report regarding service delivery performance indicators.</p> <p>The annual financial statements were subjected to a review process where Audit committee as well as internal audit reviewed and provided inputs for improvement. Items identified during the audit process were missed during the review process. The accounting officer will implement a rigorous review process in future.</p>	
<ul style="list-style-type: none"> Page 83 of the Annual 	<ul style="list-style-type: none"> Why did the accounting officer not adequately 	<p>Non-compliance occurred as a result of recurring irregular expenditure as</p>	

<p>Report, no 38 the accounting officer did not adequately review and monitor compliance with legislation. Non-compliance with legislation could have been prevented had compliance been properly reviewed.</p>	<p>review and monitor compliance with legislations?</p> <ul style="list-style-type: none"> What is the plan to make sure that there is adequate review and monitoring of compliance and legislations? 	<p>well as the change of financial system.</p> <p>A compliance officer will be appointed in the 2022/23 financial year.</p>	
<ul style="list-style-type: none"> Page 86, on Audit Remedial action plan 	<ul style="list-style-type: none"> Why financial statement prepared late? Who supposed to have prepared the financial statement of time? 	<p>The municipality prepared the annual financial statements in time hence submission done by 31st August as per municipal calendar and MFMA.</p> <p>The annual financial statements are prepared by the Budget and Treasury Office on time as required.</p>	
<ul style="list-style-type: none"> Page 87, valuation roll does not include both 	<ul style="list-style-type: none"> Why did the valuation not include both part A & B? Who is responsible for 	<p>Management did not identify the deficiencies, mechanisms necessary to eliminate the barriers to comply with the Local Government</p>	

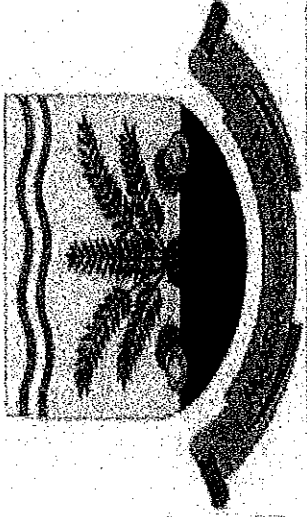
<p>part A & B specifying exemptions, rebates, phasing in of rates or exclusion</p>	<p>compilation of the valuation roll?</p>	<p>Municipal Property Rates Act. As a result, the management will develop process which will ensure that the municipality is fully compliant with legislation in terms of implementation and maintenance of the valuation roll.</p>	
<ul style="list-style-type: none"> Page 90, transactions not paid within 30 days of receiving of invoices 	<ul style="list-style-type: none"> Why transactions not paid within 30 days of receiving the invoice? Who is responsible for payment of invoice within stipulated period since the finding is repeating / recurring? 	<p>Appointed municipal valuer</p> <p>Invoices are often kept while queries are being clarified and as a result attract interest if queries are addressed after 30 days.</p> <p>The expenditure section is responsible to process invoices that are verified and confirmed by user departments.</p>	

The committee forward this question from the **Draft Annual Report 2022/21** to the Accounting Officer with anticipation that they will be response to on or before the **18th of March 2022** so that the committee can have ample time to consider responses for the purpose of developing the oversight report.

Hope you will find the above to be in order.



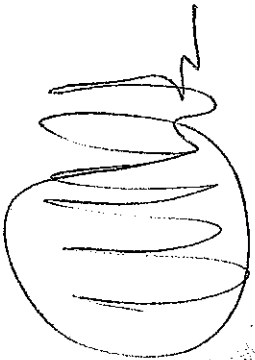

Date: 14.03.2022







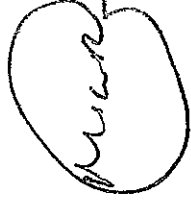


Greater Letaba Municipality
 Venue: Kgapane Community Hall
 Date: 29.03.2022
 Purpose: MPAC Public Hearing

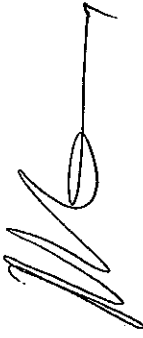


ATTENDANCE REGISTER


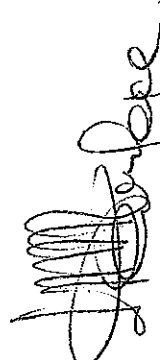
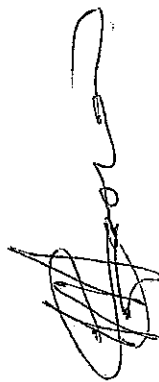

Surname & initials	Designation	Contacts	Signature
1. SEBELA TUM	MPAC Presconer	Tel: 083 736 0404 Fax: Email: tum@letaba.gov.za	
2. MABEKE M	CLLR	Tel: 011 9120 2214 Fax: Email: mabekem@letaba.gov.za	
3. MABIKA MS	CLLR	083 736 0404 mabikam@letaba.gov.za	


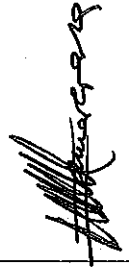
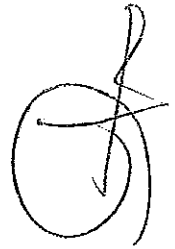
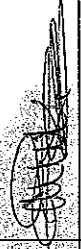
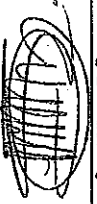

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10.	MAAKE SM CLR	Tel: 083 313 422 Fax: Email: elzabellmoff@tiscali.com	
11.	Mowale MC CLR	Tel: 082 418 8615 Fax:	

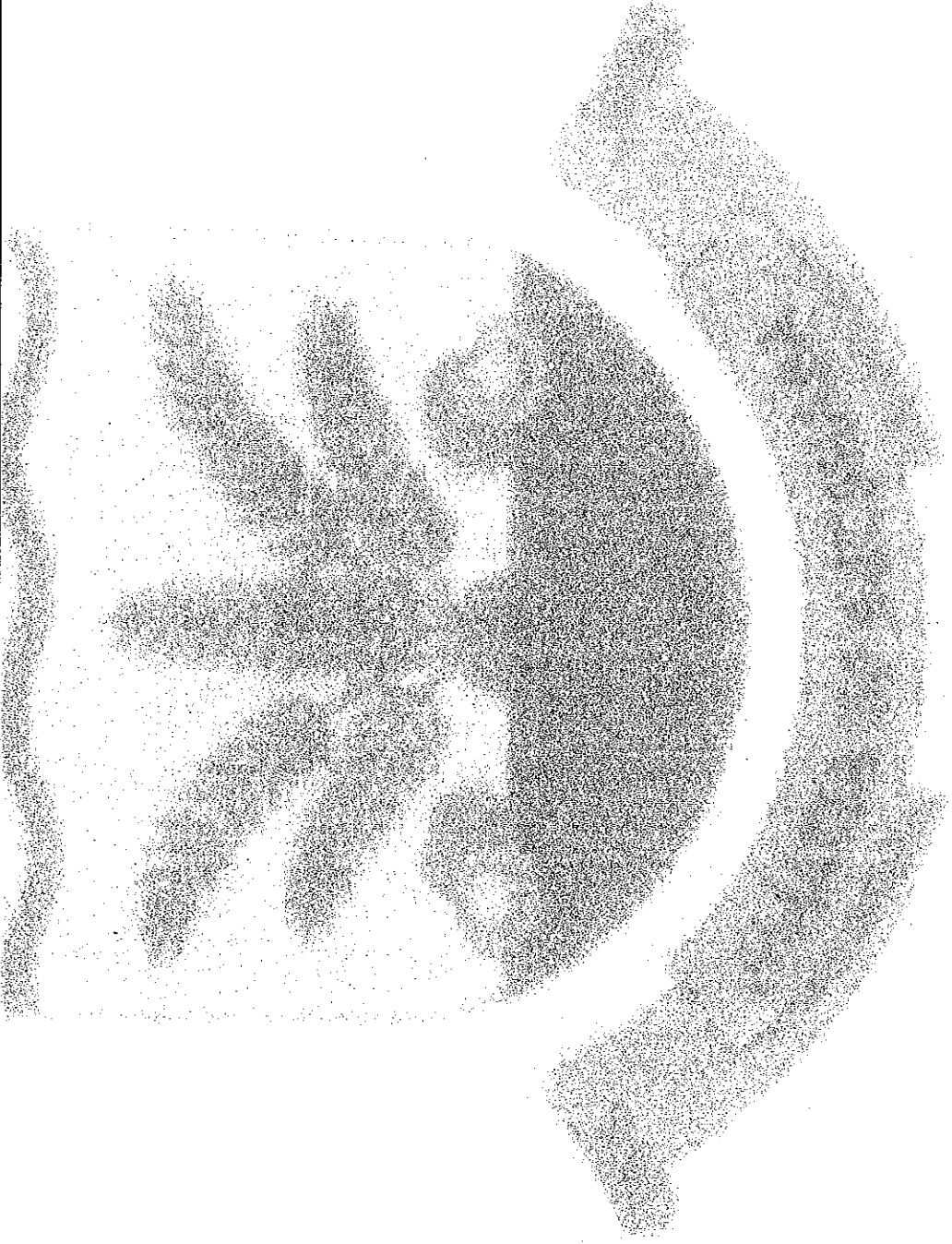
	Email:		
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Greater Letaba Municipality
 Venue: Kgapane Community Hall
 Date: 29.03.2022
 Purpose: MPAC Public Hearing

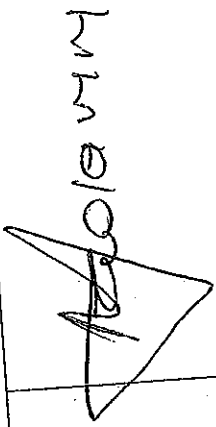

ATTENDANCE REGISTER

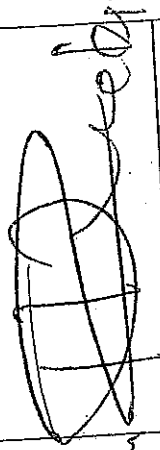



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24.		Tel:	

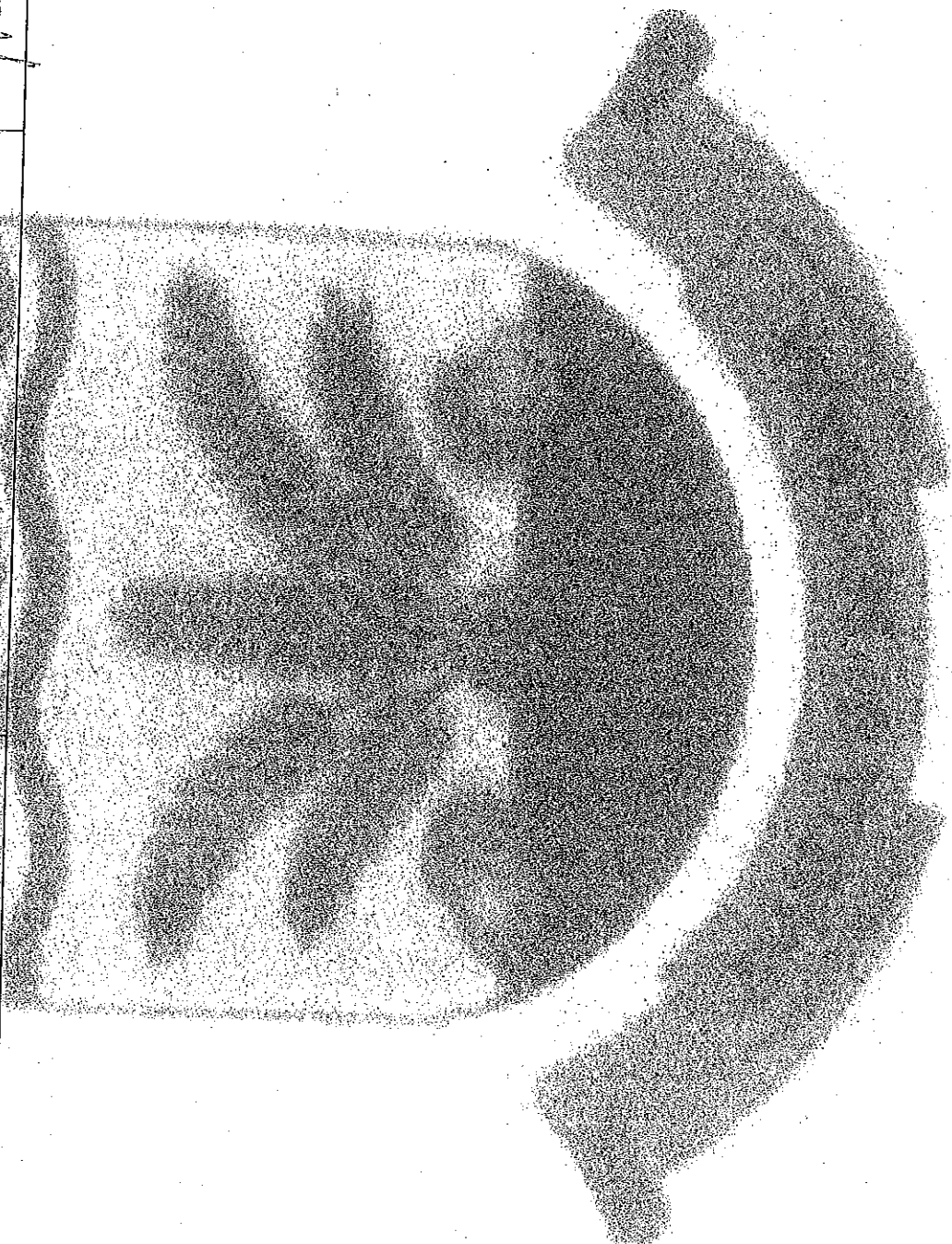
			Fax: Email:		
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29.	SEALA Dimatato	0303	Fax: Email: Tel:		SEALA

MARETSA M.S.

FEMORAL

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2

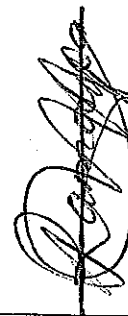
Greater Letaba Municipality
 Venue: Kgapane Community Hall
 Date: 29.03.2022
 Purpose: MPAC Public Hearing

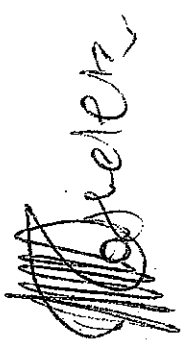
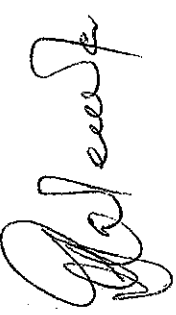


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<p>20. ROSABE DLANA</p>	<p>WARD 04</p>		

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Mahasha	warden			
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Ramalepe	warden			
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Nondwiso Moshw	warden			
belogang Motluelu	warden			
LAWRENCE-MACHUBELA	warden			
Moses SETHUVA	warden			
MATLALO WESSLES	warden			
VINCENT, sesheka	warden			

Maria

R Mahasha

SARA

Sarah

Chemun

Pentunig

M. MASHA

~~Belogang~~

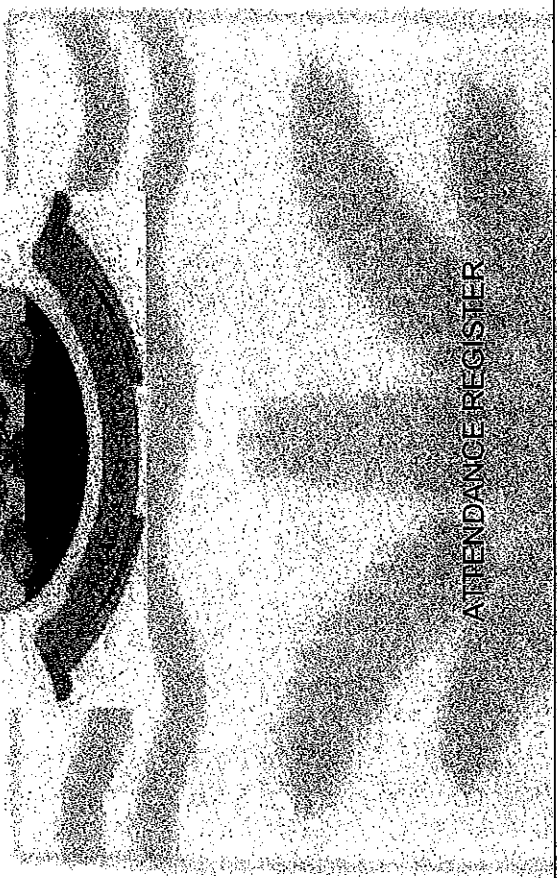
~~Lawrence~~

Moses

Vincent





①


Greater Letaba Municipality
 Venue: Kgapane Community Hall
 Date: 29.03.2022
 Purpose: MPAC Public Hearing



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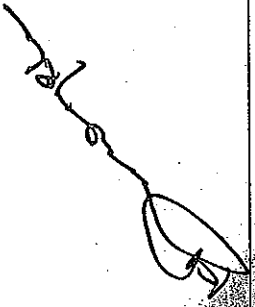


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29.	Majobaba Majobaba	Ward 4	Tel: 011 26 96 00 36 Fax: Email:	M.M. Monare
			Tel: 011 26 96 00 36 Fax: Email:	M.M. Monare




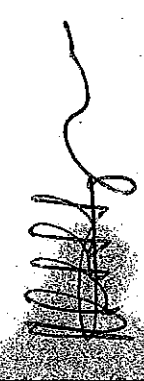
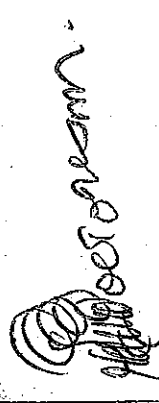
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MAAKE S.T Ed d Motshetga Camen Motshetga	19 3 4	060344 8255 0720370983 079780992	MAUPA Kgafane Kgafane R. Belyu
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Serube Kapu	ward 04	07137 910 193	Monyama M M 8
Reneine Monyama	ward 22	072035 4974	Monyama M M 8

Greater Letaba Municipality
 Venue: Kgapane Community Hall
 Date: 29.03.2022
 Purpose: MPAC Public Hearing



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<p>17.</p> <p>Maletji Motsofidi</p>	<p>Ward Committee</p>	<p>Tel: 079 6277 019 Fax: Email:</p>	<p>Motsofidi m.s.</p>
<p>18.</p> <p>Ramafolae Motletlo Gloria</p>	<p>Ward Committee</p>	<p>Tel: 071 602 5611 Fax: Email:</p>	
<p>19.</p> <p>Ramafolae Motletlo Gynaphe</p>	<p>Ward Committee</p>	<p>Tel: 071 602 5611 Fax: Email:</p>	<p>Motletlo Ramafolae</p>
<p>20.</p>			

C

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<p>MONYELA KUMOTSO FLORENDA</p>	<p>WORLD COMMISSION</p>	<p>Tel: 072 597 8061 Fax: Email:</p>	<p>Fik Monyela</p>
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<p>22. Elizabeth Maelele</p>	<p>Committee member Klutton</p>	<p>Tel: 072 597 8061 Fax: Email:</p>	<p>A</p>
<p>23. Nurse Ramelele E</p>	<p>Committee member Klutton</p>	<p>Tel: Fax: Email:</p>	<p>A</p>
<p>24. Alinah Mabeng</p>	<p>Committee member Klutton</p>	<p>Tel: 072 597 8061 Fax: Email:</p>	<p>A</p>

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27.	LEBEA MOTSATSI NELLY	WARD COMMITTEE	Tel: 018 023 8269 Fax: Email:
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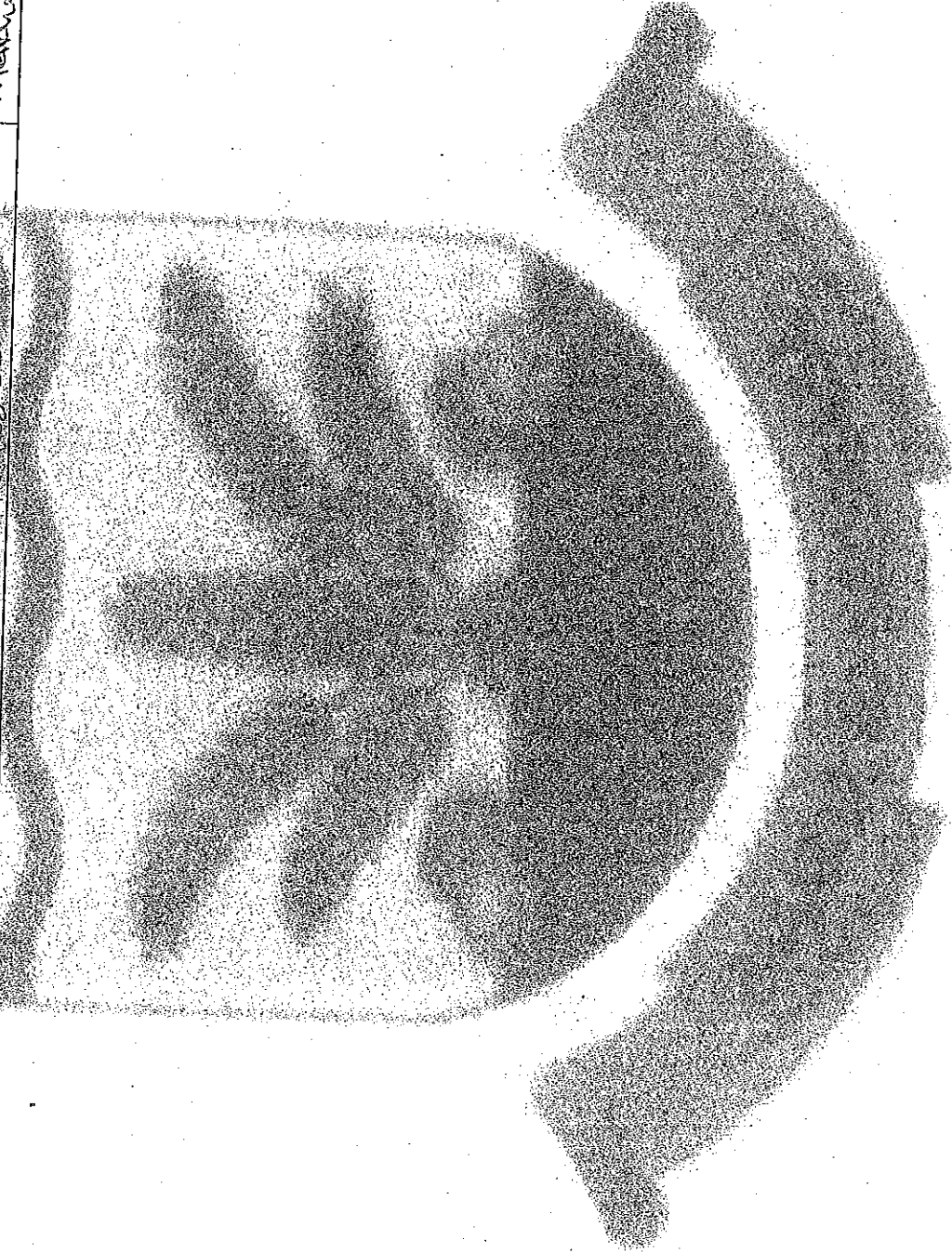
MEMBERSHIP TOYCE

MEMBERS COMMITTEE

Fax:

Email: CEV@SABASS

MEXICANIZATION 11/18



GREATER LETABA MUNICIPALITY



MPAC working session AGENDA

DATE : 06 March 2022
VENUE : Swadini Forever Resort
TIME : from 15h00

Arrival and Registration

GREATER LETABA MUNICIPALITY



MPAC working session AGENDA

DAY One

DATE : 07 March 2022
VENUE : Swadini Forever Resort
TIME : 09h00

PROGRAM

Program Director: Cllr Makhurupetse

NO.	ITEM	PRESENTER
1.	Opening Prayer	Cllr Mohale M. J
2.	Welcome Remarks	Cllr Makhurupetse M
3.	Purpose of the session	Cllr Makhurupetse M
4.	Chapter One Presentation & Discussions	Cllr Makhurupetse M
TEA BREAK		
5.	Chapter Two presentation & Discussions	Cllr Leditima & Cllr Ndima
LUNCH		
6.	Consolidation for Chapter One and Two	All
7.	Closure	

GREATER LETABA MUNICIPALITY



MPAC working session AGENDA

DAY Two

DATE : 08 March 2022
VENUE : Swadini Forever Resort
TIME : 09h00

PROGRAM

Program Director: Cllr Makhurupetse M

NO.	ITEM	PRESENTER
1.	Opening Prayer	
2.	Chapter Three Presentation and Discussions	Cllr Ramabubutla & Cllr Monyela
3.	Tea Break	
4.	Chapter Four Presentation and Discussions	Cllr Mabidilala & Cllr Mohale M.J
5.	LUNCH	
6.	Consolidation of Chapter Three & Four	All
7.	Closure	

GREATER LETABA MUNICIPALITY



MPAC Working session AGENDA

DAY Three

DATE : 09 March 2022
VENUE : Swadini Forever Resort
TIME : 09H00

PROGRAM

Program Director: Cllr Makhurupetse M

NO.	ITEM	PRESENTER
1.	Opening	
2.	Chapter Five Presentation & Discussions	Cllr Selowa & Cllr Lekitima
3.	Tea Break	
4.	Chapter Six Presentation & Discussions	Cllr Mangena & Cllr Mohale R.W
5.	LUNCH	
6.	Consolidation of Chapter Five & Six	All
7.	Closure	

GREATER LETABA MUNICIPALITY



MPAC Working session AGENDA

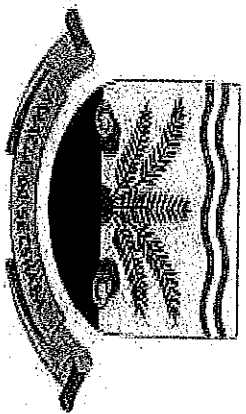
DAY four

DATE : 10 March 2022
VENUE : Swadini Forever Resort
TIME : 09H00

PROGRAM

Program Director: Cllr Makhurupetse M

NO.	ITEM	PRESENTER
1.	Opening	
2.	Verification of Questions	All
3.	Tea Break	
4.	Verification of Questions (Cont)	
5.	LUNCH	
6.	Adoption of Question	All
7.	Closure	



Greater Letaba Municipality







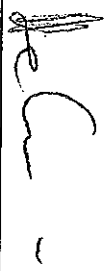




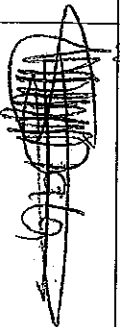









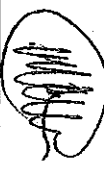




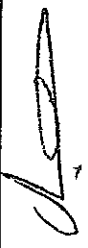


Venue: Swadini Forever Resort

Date: 07 – 11 March 2022

Purpose: MPAC Working Session

ATTENDANCE REGISTER

No	Full Names	07 March 2022	08 March 2022	09 March 2022	10 March 2022
01.	Cllr Makhurupetse M				
02.	Cllr Mangena S				
03.	Cllr Ramabubutla L				
04.	Cllr Monyela B				

05.	Clr Mohale R.W				
06.	Clr Lekitima V				
07.	Clr Mabidiala E				
08.	Clr Ndima H				
09.	Clr Mohale M.J				
10.	Clr Selowa L				
11.	Mr Modika M.P				
12.	Mr Mohale I				



GREATER LETABA MUNICIPALITY



OFFICE OF THE SPEAKER

INTERNAL MEMORANDUM

To : Municipal Manager
From : MPAC
Date : 15.03.2021
Subject : Request for MPAC Projects Visit

PRIORITIZED PROJECTS TO BE VISITED	PROJECT VISITS DATES	DIRECTOR RESPONSIBLE	Officials requested on site	LIST OF DOCUMENTS REQUESTED	MILESTONE DATES TO PROVIDE REQUIRED DOCUMENTS	NAME OF SERVICE PROVIDER	PROJECT LOCATION/ WARD CLUSTER
Ward 16 Sephokubje Ward 28 Rotterdam Ward 15 Raphahlelo Phooko Ward 12 Thakgalang	14 March 2022	Infrastructure		Progress report		1. Ward 16 Sephubje Street paving (Sello Ramothwala Civils) 2. Ward 28 Rotterdam Stadium (Ba Ga Phala	Sekgosese Cluster


			Project Management Unity		<p>3. Ward 15 (Zevofusion (Pty) Ltd JV Dzungeni Group JV Machaba Tau Construction</p> <p>4. Ward 12 Thakgalang Sport Complex (Sello Ramothwala Civils)</p>	
<p>Ward 29 Modjadjiskloof DLTC resurfacing</p> <p>Ward 4 Mining burg street paving</p> <p>Ward 4</p> <p>Ward 26 Jokong Street Paving</p> <p>Kgapane Stadium</p> <p>Ward 4</p> <p>Kgapane cemetery</p>	15 March 2022	Infrastructure	Community services	14 March 2022	<p>1. Ward 29 Modjadjiskloof DLTC Resurface rehabilitation (Moon and Earth Trading and Projects JV 371 JV Moribo Wa Africa)</p> <p>2. Ward 4 Mining Burg Street paving (Lokologang Trading)</p>	<p>Kgapane Cluster</p>

<p>Ward 3 Tshabela Matswale street paving Ward 5 Community Hall Medingene</p>			<p>Project Management Unity</p>	<p>Progress report</p>	<p>15 March 2022</p>	<p>3. Ward 4 Kgapane Stadium (Ba Ga Phala Trading and Projects Ward 4 Kgapane Cemetery (Perrizin Homes CC) Ward 3 Tshabela Matswale (Matseka Construction and Projects) Ward 5 Community Hall (Ntshiza's Technical Services)</p>	
<p>Ward 1 Madumeleng Stadium Ward 26 Jokong Street paving</p>	<p>Infrastructure</p>				<p>16 March 2022</p>	<p>1. Ward 1 Madumeleng Stadium (Maduke Trading & Projects) Ward 26 Jokong Street</p>	<p>Mokwakwaila Cluster</p>

Ward 27 Mamanyoha Stadium			Project Management Unity	Progress report	16 March 2022	paving (LEBP Construction) 3. Ward 27 Mamanyoha Stadium (Valcross Trading)	
Electricity projects Ward 1 Koope & Rasewana Village Ward 19 Mohlabaneng Ward 21 Mohlabaneng Ward 24 Ramathithi Ntata Ward 25 Taulome		Technical Services	Project Management Unity	Progress report	17 March 2022	Ward 1,19,21,24 & 25 Electrical projects (Rivisi Electrical Contractors)	R81 & Mokwakwaila Cluster

Clr Makhurupetse MWM

MPAC Chairperson


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