MANTSOPA LOCAL MUNICIPALITY

1) Title: Oversight Report

Year: 2010/2011

2) (i) Summary of comments and conclusions on the Annual Report

The annual report was tabled in the municipal council vide item 260/30/01/2012 in a meeting held on 30 January 2012 that was open to the public as stipulated in Section 130 of the Municipal Finance Management Act. (Act 56 of 2003)

The oversight report was considered in a special EXCO meeting held on 24 February 2012.

A notice was published i.t.o. Section 21A of the Municipal Systems Act (Act 32 of 2000) to make the annual report public and whereby the local community was invited to submit representations in connection with the annual report. No representations were received.

(ii) The following comments and conclusions are recorded:

(1) <u>Summary of reservations</u>

No reservations.

(2) Summary of components to be revised

No components to be revised.

(3) Summary of reasons for rejection of report

Report not rejected.

(4) Components

All components were tabled.

3) Resolution

- (a) That, having fully considered the annual report (2010/2011) of the municipality, and having noted that no representations were received, the oversight report (2010/2011) be adopted.
- (b) That the annual report (2010/2011) as considered vide item 78/24/02/2012 be approved as tabled without any reservations.