

MANTSOPA

LOCAL MUNICIPALITY

(Incorporating Ladybrand, Tweespruit, Excelsior, Hobbouse & Thaba Patchoa) (As from 6 December 2000)

File No.:8/1/26

SELEPE

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The Senior Manager **Auditor-General South Africa** Free State Provincial Government Bloemfontein 9300

SUBMISSION OF THE DRAFT ANNUAL REPORT OF MANTSOPA LOCAL MUNICIPALITY FOR THE PERIOD **ENDING 30 JUNE 2016**

In terms of the Local Government: Chapter 12, Section 121 of the Municipal Finance Management Act, 56 of 2003, "(1) Every municipality and municipal entity must for each financial year prepare an annual

Furthermore, in terms of the Local Government: Section 46 of the Municipal Systems Act, 32 of 2000 as amended; (1) A municipality must prepare for each financial year a performance report reflecting –

- the performance of the municipality and of each external service provider during that financial year;
- a comparison of the performances referred to in paragraph(a) with targets set for and performances in the previous financial year; and
- measures taken to improve performance.

In the light of the above-mentioned legislative prescripts, I hereby submit the 2015/2016 Draft Annual Report of Mantsopa Local Municipality (as herewith attached) for audit by the Auditor-General South Africa as reviewed by the Audit Committee and noted by Council.

You are at liberty to liaise with me directly regarding further clarities at (051) 924 0654 or email selby@mantsopa.co.za; alternatively enquire from Manager: Organisational Performance Monitoring & Evaluation at (051) 924 0654 or 083 459 2027 email dumile@mantsopa.co.za

Your contribution is always valued,

S.M SELEPE MUNICIPAL MANAGER