

**EXTRACT FROM DRAFT MINUTES SPECIAL COUNCIL MEETING
28 MARCH 2022**

4.3 **ADOPTION OF THE OVERSIGHT REPORT ON THE 2020/2021 ANNUAL REPORT**

Proposed by Councillor Wessels and seconded by Councillor Barnardt, it was

RESOLVED

- (a) that the Oversight Report on the 2020/2021 Annual Report as **Annexure "A"** to the agenda **BE ADOPTED**;
- (b) that the 2020/2021 Annual Report as per item 4.4 of these minutes **BE APPROVED** without reservations;
- (c) that the Annual Report and the Oversight Report on the 2020/2021 Annual Report **BE ADVERTISED** in the local media within seven days in accordance with Section 129(3) of the Local Government: Municipal Finance Management Act, No.56 of 2003;
- (d) that the Annual Report and the Oversight Report on the 2020/2021 Annual Report **BE SUBMITTED** to the National Treasury, the Western Cape Department of Local Government, the Western Cape Provincial Treasury, the Auditor-General and the Provincial Legislature within ten days in accordance with Section 132(2) of the Local Government: Municipal Finance Management Act, No. 56 of 2003.

 29/03/2022

**MANAGER: COMMITTEE SERVICES
(MISS R P BREDENKAMP)**

 29/3/2022

**DEPUTY DIRECTOR: CORPORATE SERVICES (ADMINISTRATION)
(MR E GANZA)**

 30/03/2022

**DIRECTOR: CORPORATE SERVICES
(MR S JAMES)**