


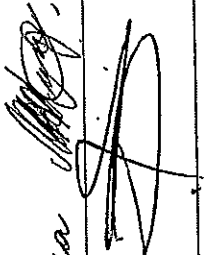
MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

Private Bag X 5017, Klerksdorp, 2570, Tel: +27 18 473 8000, Fax: +27 18 473 8094
Website: www.kaundadistrict.gov.za, Civic Center, Patmore Road, Orkney

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE (MPAC), THE EXECUTIVE, AND MANAGEMENT INTERVIEWS TO BE HELD ON THE 16TH MARCH 2023

AT 10:00 COUNCIL CHAMBER – DRKKDM OFFICES

ATTENDANCE REGISTER

INITIALS & SURNAME	DESIGNATION	CONTACT NUMBER		SIGNATURE
L-G. MOLAISI	MMC	Tel. no.		
		Cell no.	0336136570	
		Email. address	lghendapisi@gmail.com	
		Tel. no.		
T-R. MAMPE	MMC	Cell no.	078 868 72981	
		Email. address	mampe@kauradistrict.gov.za	
		Tel. no.		
		Cell no.		
Mphahlell	ME	Email. address		
		Tel. no.		
		Cell no.		
		Email. address		
		Tel. no.		
		Cell no.		
		Email. address		
		Tel. no.		
		Cell no.		
		Email. address		
		Tel. no.		
		Cell no.		
		Email. address		
		Tel. no.		
		Cell no.		
		Email. address		

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MUNICIPAL PUBLIC ACCOUNTS COMMITTEE (MPAC) MEETING TO BE HELD ON THE 15TH MARCH 2023 AT 10:00 COMMITTEE ROOM – DRKK DISTRICT OFFICES

ATTENDANCE REGISTER

INITIALS & SURNAME	CONTACT NUMBER	SIGNATURE
Cllr M.I Mangesi-Chairperson	073 499 7356	
Cllr S.L Jonas	066 043 0520	
Cllr C. Hattingh	083 625 7426	
Cllr H.F.C Jordaan	082 292 4542	
Cllr L.S Motlhoiwa	084 609 2330	
Cllr S.P. Sesana	071 210 8275	
Cllr M.P Mokone	078 402 3467	
Cllr R.M Mosholi	083 710 2472	
Cllr L.K Shuping	078 832 4274	
Cllr I.T Meya	063 068 8773	
Cllr I Mokhele	073 536 6082	
Dr B Roberts-Tebejane-Manager	072 289 2654	
Ms N.R Gaaname-Administrator	073 459 5292	

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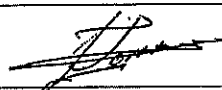

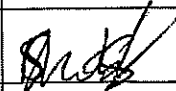



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**MUNICIPAL PUBLIC ACCOUNTS COMMITTEE (MPAC) MEETING TO BE HELD ON THE 14TH
MARCH 2023 AT 10:00 SINGLE WHIP BOARD ROOM – DRKK DISTRICT OFFICES**

ATTENDANCE REGISTER

INITIALS & SURNAME	CONTACT NUMBER	SIGNATURE
Cllr M.I Mangesi-Chairperson	073 499 7356	
Cllr S.L Jonas	066 043 0520	
Cllr C. Hattingh	083 625 7426	
Cllr H.F.C Jordaan	082 292 4542	
Cllr L.S Motlhoiwa	084 609 2330	
Cllr S.P. Sesana	071 210 8275	
Cllr M.P Mokone	078 402 3467	
Cllr R.M Mosholi	083 710 2472	
Cllr L.K Shuping	078 832 4274	
Cllr I.T Meya	063 068 8773	
Cllr I Mokhele	073 536 6082	
Dr B Roberts-Tebejane-Manager	072 289 2654	
Ms N.R Gaaname-Administrator	073 459 5292	

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MUNICIPAL PUBLIC ACCOUNTS COMMITTEE (MPAC) INTERVIEWS WITH THE POLITICAL HEADS AND MANAGEMENT TO BE HELD ON THE 09TH MARCH 2023 AT 10H00, COUNCIL CHAMBER – DRKK DISTRICT

ATTENDANCE REGISTER

INITIALS & SURNAME	CONTACT NUMBER	SIGNATURE
Cllr M.I Mangesi-Chairperson	073 499 7356	
Cllr S.L Jonas	066 043 0520	
Cllr C. Hattingh	083 625 7426	
* Cllr H.F.C Jordaan	082 292 4542	
Cllr S.P. Sesana	071 210 8275	
Cllr L.S Motlhoiwa	084 609 2330	
Cllr M.P Mokone	078 402 3467	
Cllr R.M Mosholi	083 710 2472	
Cllr L.K Shuping	078 832 4274	
Cllr I.T Meya	063 068 8773	
Cllr I Mokhele	073 536 6082	
Dr B Roberts-Tebejane-Manager	072 289 2654	
Ms N.R Gaaname-Administrator	073 459 5292	



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MUNICIPAL PUBLIC ACCOUNTS COMMITTEE (MPAC) INTERVIEWS WITH POLITICAL HEADS AND MANAGEMENT TO BE HELD ON THE 09TH MARCH 2023 AT 10:00 COUNCIL CHAMBER – DRKK DISTRICT OFFICES

ATTENDANCE REGISTER

INITIALS & SURNAME	DESIGNATION	CONTACT NUMBER					SIGNATURE
		Tel. no.	Cell no.	Email. address	Tel. no.	Cell no.	
A-G. MOLAPISI	MMC		0636136270				
W. Steenkamp	CFO		018 475 8109				
			071 4831654				
L.S. MOTHUWANE	MPAC member		0846092330				
L.K. Sumpung HFC FORERAN	MPAC member MPAC MEMBER		078 8304272				
			082 929 4542				
S.P. Sesana	MPAC		064657 7250				



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MUNICIPAL PUBLIC ACCOUNTS COMMITTEE (MPAC) INTERVIEWS WITH POLITICAL HEADS AND MANAGEMENT TO BE HELD ON THE 09TH MARCH 2023 AT 10:00 COUNCIL CHAMBER – DRKK DISTRICT OFFICES

ATTENDANCE REGISTER

INITIALS & SURNAME	DESIGNATION	CONTACT NUMBER			SIGNATURE
		Tel. no.	Cell no.	Email. address	
Nkomo Ntsh	E.M		0728193304		
Mpho Mafisapela	MMC		0730336384		
Zanele Ka Mphahlele	vv		082 666 2347		
O.R. Thebandu	mmc		0732029674		
MW MAKGATE	MMC		071 506 3008		




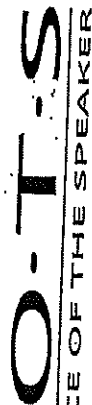
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MUNICIPAL PUBLIC ACCOUNTS COMMITTEE (MPAC) INTERVIEWS WITH POLITICAL HEADS AND MANAGEMENT TO BE HELD ON THE 09TH MARCH 2023 AT
 10:00 COUNCIL CHAMBER – DRKK DISTRICT OFFICES

ATTENDANCE REGISTER

INITIALS & SURNAME	DESIGNATION	CONTACT NUMBER			SIGNATURE
Lwens Moteng	C.R.O	Tel. no.	084 473-8084		
		Cell no.	083 50 5075		
		Email. address	moteng@kaundadistrict.gov.za		
		Tel. no.			
		Cell no.			
		Email. address			
		Tel. no.			
		Cell no.			
		Email. address			
		Tel. no.			
		Cell no.			
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		Cell no.			
		Email. address			
		Tel. no.			
		Cell no.			
		Email. address			



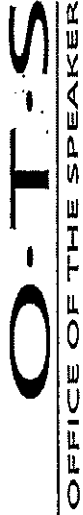
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MUNICIPAL PUBLIC ACCOUNTS COMMITTEE (MPAC) INTERVIEWS WITH POLITICAL HEADS AND MANAGEMENT TO BE HELD ON THE 09TH MARCH 2023 AT 10:00 COUNCIL CHAMBER – DRKK DISTRICT OFFICES

ATTENDANCE REGISTER

INITIALS & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
X. Wundawern	Acting Chief of Staff	Tel. no. (018) 462 8000.	
		Cell no. 082 350 9872	
		Email. address xolanin@ms94.orgmail.com	
		Tel. no.	
		Cell no.	
		Email. address	
		Tel. no.	
		Cell no.	
		Email. address	
		Tel. no.	
		Cell no.	
		Email. address	
		Tel. no.	
		Cell no.	
		Email. address	



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ATTENDANCE REGISTER

INITIALS & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Mogathe J.		Tel. no. 018 473 8016	
Rothogo	PM	Cell no. 082-202 0556	
		Email. address rathogo@foundation.net.rw	
		Tel. no.	
		Cell no.	
		Email. address	
		Tel. no.	
		Cell no.	
		Email. address	
		Tel. no.	
		Cell no.	
		Email. address	
		Tel. no.	
		Cell no.	
		Email. address	

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MUNICIPAL PUBLIC ACCOUNTS COMMITTEE (MPAC) PUBLIC PARTICIPATION HELD ON THE
07TH MARCH 2023 AT TSHING COMMUNITY HALL, EXTENSION 5 – VENTERSDORP AT 15:00

ATTENDANCE REGISTER

INITIALS & SURNAME	CONTACT NUMBER	SIGNATURE
Cllr M.I Mangesi-Chairperson	073 499 7356	
Cllr S.L Jonas	066 043 0520	
Cllr C. Hattingh	083 625 7426	
Cllr H.F.C Jordaan	082 292 4542	
Cllr S.P. Sesana	071 210 8275	
Cllr L.S Motlhoiwa	084 609 2330	
Cllr M.P Mokone	078 402 3467	
Cllr R.M Mosholi	083 710 2472	
Cllr L.K Shuping	078 832 4274	
Cllr I.T Meya	063 068 8773	
Cllr I Mokhele	073 536 6082	
Dr B Roberts-Tebejane-Manager	072 289 2654	
Ms N.R Gaaname-Administrator	073 459 5292	



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Ref: MPAC public participation 2023

Enq: MMPAC

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE PUBLIC PARTICIPATION HELD ON THE 07TH MARCH 2023 TSHING
COMMUNITY HALL, EXTENSION 5, VENTERSDORP – JB MARKS LOCAL MUNICIPALITY AT 15H00

ATTENDANCE REGISTER – GBP & EPWP CWP

NAME AND SURNAME	WARD NO.	CONTACT NO.	SIGNATURE
Dipuo Mosothwane	10	0631670289	
kgopotsa Motlaung	07	083 8599166	
rthabiseng Mokoena	10	078 464 3962	
kedibone Motloutsweng	10	071 854 6626	
Mpho Mampina	09	063 269 8518	
Kemp Modisane	07	0835611800	
Sejake Mosmanga	01	065 578 5771	
Abey Bogatsu	05	078 482 2399	
J Sello Dikleng	11	073 7882892	
ROSIMAH			
Rhinah Van Wyk	10	071 998 7864	
Dyakallo marumo			
MABLO KUCI	10	0738235062	MABLO C



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Ref: MPAC public participation 2023

Enq: MMPAC

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE PUBLIC PARTICIPATION HELD ON THE 07TH MARCH 2023 TSHING COMMUNITY HALL, EXTENSION 5, VENTERSDORP – JB MARKS LOCAL MUNICIPALITY AT 15H00

ATTENDANCE REGISTER – ^{CWP}CBP & EPWP

NAME AND SURNAME	WARD NO.	CONTACT NO.	SIGNATURE
Godifele Mdsenyegri	33	0681300636	<i>Mdsenyegri</i>
Regina Mene	33	0710985562	<i>Rmene</i>
Keorapetse Solomela	33	0638346229	<i>KSolomela</i>
Thandi Magerama	33	0784107881	<i>[Signature]</i>
SOMANNA Serobatse	33	0726257712	<i>S Serobatse</i>
Lena Rammekwa	33	0827974500	<i>LD</i>
Refilwe Mogwera	33	0664313808	<i>R.J</i>
Eval Chakola	33	0710526413	<i>EC</i>
Albert Seelhave	33	08187995898	<i>[Signature]</i>
Barysen martha	33	06740329371	<i>Barysen</i>
Mary Ngwato	33	0739454430	<i>m.ngwato</i>
Lim Ditsibane	33	0739454430	<i>Lim Ditsibane</i>
Kenosi Lekhanya	33	0719527049	<i>[Signature]</i>

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ATTENDANCE REGISTER - STAKEHOLDERS

[illegible]



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ATTENDANCE REGISTER – CBP & EPWP

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ATTENDANCE REGISTER – EXECUTIVE & MANAGEMENT

[illegible]

NAME AND SURNAME	WARD NO.	CONTACT NO.	SIGNATURE
Nthabiseng Mokgoro	09	0722012440	[Signature]
Kelebogile Moleme	09	078455 9896	[Signature]
Kabelo Geborame	07	072554 1392	[Signature]
Dikeledi Setswaing	07	0630734344	[Signature]
Agnes Setame	07	071 0697304	[Signature]
Tomo SEKERALO	07	074 9081330	[Signature]
Siompie matsela	07	0787339236	matsela
ZOLILE BOTHILO	15	0793021686	[Signature]
Mxolis Mlingwane	09	0737770088	M Gordon



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MUNICIPAL PUBLIC ACCOUNTS COMMITTEE PUBLIC PARTICIPATION HELD ON THE 07TH MARCH 2023 TSHING
COMMUNITY HALL, EXTENSION 5, VENTERSDORP – JB MARKS LOCAL MUNICIPALITY AT 15H00

ATTENDANCE REGISTER MATLOSANA LOCAL MUNICIPALITY

NAME AND SURNAME	WARD NO.	CONTACT NO.	SIGNATURE
WINDY OOMPIE	35	0823180110	
Potterse Selebana	32	070359186	K Selebana
BAKHWILE MABASE	32	078 377 6509	
JANELE JOCE JIDANE	35	076892 9613	J. Jidane
ROSLINAH P. QOLOMA	35	064-0672248	
SHARLOTTE ZAMLA	38	083 969 0948	
DIMAKATEO MOKHOSI	38	078 18 31201	
EYODIA THULO	38	062 3144390	
THEBO MOKHOSI	31	07164409432	
MPHU NOKI	32	0736785464	
Mami Mongale	33	071 120 6624	
Bulelani maganya	31	0640928743	
NHLO SITHOLE	31	0744409832	
SENKIANI KROMOSWE	33	063 9617016	
Kaigane MPHU	38	074 884 6602	
Nomhle Matabele	31	0734225519	

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MUNICIPAL PUBLIC ACCOUNTS COMMITTEE PUBLIC PARTICIPATION HELD ON THE 07TH MARCH 2023 TSHING
COMMUNITY HALL, EXTENSION 5, VENTERSDORP – JB MARKS LOCAL MUNICIPALITY AT 15H00

ATTENDANCE REGISTER MATLOSANA LOCAL MUNICIPALITY

NAME AND SURNAME	WARD NO.	CONTACT NO.	SIGNATURE
Mamokete kgwasi	18	012 286 2567	M. kgwasi
Kedibone chenchane	18	0606442936	
ISHOLOPELO MOKOBE	02	078 7130 979	
MATHOPELO MOUTI	01	082 477 6683	M. MOUTI
THAMI SEKUTU	02	0791042715	
Itumeleng Motswana	01	0792105001	
NKOSINATHI ZENONI	15	0726192325	
JOHN SEHUBA	15	0678004199	
LESEGO. MOTSWANA	15	0838853813	
ISHOLOPELO kgwasi	18	0797173101	
Giff MERE	11	0736524342	
MARCEUS MERE	08	0735978935	
Mveleli Magayiyana	09	0647376546	
Maimana katlego	09	0639281101	
Lubibi Simthandile	09	0835057823	
Sithela ZONISA	09	0635761844	Z.S.

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MUNICIPAL PUBLIC ACCOUNTS COMMITTEE PUBLIC PARTICIPATION HELD ON THE 07TH MARCH 2023 TSHING
COMMUNITY HALL, EXTENSION 5, VENTERSDORP – JB MARKS LOCAL MUNICIPALITY AT 15H00

ATTENDANCE REGISTER MATLOSANA LOCAL MUNICIPALITY

NAME AND SURNAME	WARD NO.	CONTACT NO.	SIGNATURE
Mantwa Majake	35	0710751497	
Rethabile Mkohe	32	0634430378	R Mkohe
Nompumelelo Sathamba	32	0612037229	
Noban Harry Bwana	35	064-081-2165	
Queen Magwazaya	38	063 185 2311	
Kgomotso Khusele	38	065 977 2862	
Thembu Moroka	33	0738648593	
Precious Sebola	33	061.588 5761	Sebola
Ennie Karools	03	0715222238	
K.E. Lekuetso	03	082-8936272	
Nongazi Masola	15	0788298897	
Keorropetse Magoro	03	078 008 1270	Keorropetse
Betty Lebeko	03	0633501489	B. Lebeko
Tania Karools	03	071 5222238	T. Karools
Nkoleli Coetee	18	016 946 3461	
Mthabiseng Moremedi	18	064 918 0472	M. Moremedi



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Eng: MMPAC

ATTENDANCE REGISTER
JB MARKS LOCAL MUNICIPALITY

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Ref: MPAC public participation 2023

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MUNICIPAL PUBLIC ACCOUNTS COMMITTEE PUBLIC PARTICIPATION HELD ON THE 07TH MARCH 2023 TSHING COMMUNITY HALL, EXTENSION 5, VENTERSDORP – JB MARKS LOCAL MUNICIPALITY AT 15H00

ATTENDANCE REGISTER JB MARKS LOCAL MUNICIPALITY

NAME AND SURNAME	WARD NO.	CONTACT NO.	SIGNATURE
keleboqile mokone	29	0785291896	kg. Mokone
Refilwe Kula	33	063 096 3453	[Signature]
Bolola Selinah	33	—	B Bolola
minah mogofi	33	—	minah.
JEFF NONG	32	0796401546	[Signature]
Annah Malatsi	33	0783916965	[Signature]
Stepano Mkhumbeni	33	0727118911	[Signature]
Morris Malatsi	33	0733715033	MOA
Gerbert Rakete	33	0783884187	[Signature]
Pearl Jontjies	33	0762418496	[Signature]
Phere Bathabeng	33	0834793162	[Signature]
John Makhabela	33		J. H. N
Thamsanga Msekela	33	0731844336	[Signature]
Maria Petersen	33	073 3352851	m-petersen
ISRAEL MOLEFO	33	0736424262	I Molefo
PHANDORA MBEELANGA	33	0719016867	[Signature]



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MUNICIPAL PUBLIC ACCOUNTS COMMITTEE PUBLIC PARTICIPATION HELD ON THE 07TH MARCH 2023 TSHING COMMUNITY HALL, EXTENSION 5, VENTERSDORP – JB MARKS LOCAL MUNICIPALITY AT 15H00

ATTENDANCE REGISTER JB MARKS LOCAL MUNICIPALITY

NAME AND SURNAME	WARD NO.	CONTACT NO.	SIGNATURE
Catharine Lephe	33.	078 884 9261	<i>[Signature]</i>
Baki Bone	33	083 252 9396	<i>[Signature]</i>
Lefie Mkw	16.	083 491 3560	<i>[Signature]</i>
Anna Ndaba	01	066 469 1387	<i>[Signature]</i>
Wobogang Mgwara	29	073 2 888 1061	<i>[Signature]</i>
Titus Malafi	33		X
Grace Moseki	33	079 392 5024	<i>[Signature]</i>
Johana Moseki	33	079 392 5024	<i>[Signature]</i>
Victoria Bangusha	33	—	<i>[Signature]</i>
Sarah Mmolayi	33	072 751 6276	<i>[Signature]</i>
Maera Motsumi	33	—	4
Suzan Moditse	33	079 992 5944	<i>[Signature]</i>
Transinah Motlegwa	33	065 609 4339	<i>[Signature]</i>
Imane Ntse	33	078 703 7815	<i>[Signature]</i>
Johannes Mmalane	33	083 191 8189	<i>[Signature]</i>
Mokemme Mafume	30	067 730 0804	<i>[Signature]</i>



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

Private Bag X 5017, Klerksdorp, 2570, Tel: +27 18 473 8000, Fax: +27 18 473 8094
Website: www.kaundadistrict.gov.za, Civic Center, Patmore Road, Orkney

Ref: MPAC public participation 2023

Enq: MMPAC

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE PUBLIC PARTICIPATION HELD ON THE 07TH MARCH 2023 TSHING COMMUNITY HALL, EXTENSION 5, VENTERSDORP – JB MARKS LOCAL MUNICIPALITY AT 15H00

ATTENDANCE REGISTER JB MARKS LOCAL MUNICIPALITY

NAME AND SURNAME	WARD NO.	CONTACT NO.	SIGNATURE
Bongani Zuma	21	083 510 6661	
Maseko Mfumba	17	0723699616	
Dorcas Verbeke	17	0835180201	
Sanna Siegelari	17	0724125459	
Suzem Merolaganyi	17	0715697504	
Maphego Tlotleng	17	0715697504	
Bontumelo Sebateg	18	065142 5489	
Dinakeiso Mosemane	17	0680684050	
Mona Mkhase	17	064 089 7596	
Dipuo Manyane	02	0834468373	
Betty Motshwaedi	01	064 034 3335	
Montwedi Motshwaedi	01	073 719 5678	
Betty Rasane	33	0825398734	
Katrina Drinkwater	33	078 014 1380	
Lizbeth Drinkwater	33	078 014 1380	
Shirley Mola	33	079 631 1618	

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MUNICIPAL PUBLIC ACCOUNTS COMMITTEE PUBLIC PARTICIPATION HELD ON THE 07TH MARCH 2023 TSHING
COMMUNITY HALL, EXTENSION 5, VENTERSDORP – JB MARKS LOCAL MUNICIPALITY AT 15H00

ATTENDANCE REGISTER JB MARKS LOCAL MUNICIPALITY

NAME AND SURNAME	WARD NO.	CONTACT NO.	SIGNATURE
Diane Eppema	13	012 095 2437	
NATASHA BARENDSE	13	0620498945	
Oumaki Mthuphi	33	073 246 043	
Terminah Moulana	08	0823543887	
DEETHA MOLANA	08	012785 2430	
Quelley Jacobus	08	011 972 8786	
Ritey Rapulane	08	0717864372	
Zanele Rangayi	08	0730427926	
T. J. Moepe	08	0635247388	
Dikeledi Motsweng	33	0656921414	
Mmolawaq Sophy	33	0615896731	
Emma Volgers	33	0673849416	
SARAH D. D. D.	33	071715177	
LEBOGANG Motshabi	29 33	0657311308	
martha moietc	33	0631548459	
Lyelca Khube	33	0635509104	X

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MUNICIPAL PUBLIC ACCOUNTS COMMITTEE PUBLIC PARTICIPATION HELD ON THE 07TH MARCH 2023 TSHING
COMMUNITY HALL, EXTENSION 5, VENTERSDORP – JB MARKS LOCAL MUNICIPALITY AT 15H00

ATTENDANCE REGISTER JB MARKS LOCAL MUNICIPALITY

NAME AND SURNAME	WARD NO.	CONTACT NO.	SIGNATURE
Moxos Malo	33	083 244 861	
Rumbwa Noleq	32	072 666 077	
Maschano Ditsibano	32	065 682 3268	
Esumeky Sthole	19	071 773 5452	
Monathumisa Harlom	32	062 464 5396	
THABO JANTJIES	30	068 453 0561	
Pule Moya	33	071 572 2140	
Sthole Phillimon	33	071 773 5452	
D. Seepameri	33	0604 664 503	
Koos Seepameri	33	078 689 2505	
NELLIE LAURIE	13 JBM	076 383 7969	
MARILEEN MATAU	13 J.B.M	063 162 4411	
Georgia Goliath	13 JBM	071 946 7237	
Gaonane Ratnabe	14 JBM	078 590 3873	
Mary-Jane Moeagae	14 JBM	083 999 8392	
A.C. Modimokwane	JBM, 14	073 971 1001	



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MUNICIPAL PUBLIC ACCOUNTS COMMITTEE PUBLIC PARTICIPATION HELD ON THE 07TH MARCH 2023 TSHING
COMMUNITY HALL, EXTENSION 5, VENTERSDORP – JB MARKS LOCAL MUNICIPALITY AT 15H00

ATTENDANCE REGISTER JB MARKS LOCAL MUNICIPALITY

NAME AND SURNAME	WARD NO.	CONTACT NO.	SIGNATURE
Basebi Motakaka	33	076 2130 181	
ISHOLOFELO SELEKE	18	073 590 4662	
Mabika Kunkwana	33	073 921 9778	
Rute MATABOGE	29	073 8487366	
Godfrey Moepeng	30	0631555042	
Melina Kdeane	33	0716411633	
Angelinah kura	33	076 647 2816	
Gift Ditsibane	3	073 9266611	
Meikie Ditsibane	33	083 547 4031	
STEPHEN MOKONE	43	0736507556	
DIKGALE FRANKIE	41	0710477833	
BEH LETSOETHO	20	0745472285	
NDABI Molaba	20	0763104858	
GOISEMANG PICO	20	0785109216	
Tshepo Mosemme	11	079 1054671	
Clara Sebakeng	20	071 775 5849	



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MUNICIPAL PUBLIC ACCOUNTS COMMITTEE PUBLIC PARTICIPATION HELD ON THE 07TH MARCH 2023 TSHING COMMUNITY HALL, EXTENSION 5, VENTERSDORP – JB MARKS LOCAL MUNICIPALITY AT 15H00

ATTENDANCE REGISTER JB MARKS LOCAL MUNICIPALITY

NAME AND SURNAME	WARD NO.	CONTACT NO.	SIGNATURE
ELIZABETH MOGALE	33	0660504391	
EMELY MATIZANE	33	0739454430	
Serati Matome	29	0604657068	
PIET MALEPA	32	0834835381	
David Matgobe	33	0784886326	
Kelebogile Mabaso	35	0636585463	
Thabo Chrisak	33	0788424281	
MOROSA THEKISO	18	0665861685	
MAKI MASIKE	18	0781356949	
LEKONISELLO	33	0718321884	
Cathrine Tilanyane	33	0715389985	
Abqina Ditsibane	32	0721197899	
Mantua Mogapi	33	0787344888	
Mathapelo Mogorosi	20	0613511261	
THABO MOKHOSO	04	0726363430	
Angelina Kgatliso	11	07307317062	

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MUNICIPAL PUBLIC ACCOUNTS COMMITTEE PUBLIC PARTICIPATION HELD ON THE 07TH MARCH 2023 TSHING
COMMUNITY HALL, EXTENSION 5, VENTERSDORP – JB MARKS LOCAL MUNICIPALITY AT 15H00

ATTENDANCE REGISTER JB MARKS LOCAL MUNICIPALITY

NAME AND SURNAME	WARD NO.	CONTACT NO.	SIGNATURE
Verelyn Witbooi	31	073 066794	
NISWAKI MOTLHABANE	30	0734620361	N.MOTLHABANE
Dimakatso Motlhabane	30	073 4620361	Motlhabane
Merriam Diphaka	30	0686648704	merriam
William Morisi	33	063150789	
Mphahlele Mphahlele	33	078 0793724	
Bule Mphahlele	34	028524 8859	
Mmathapelo Keeditse	34	065529 5006	M.Keeditse
MATSHIDISO MPOLE	33	063 273 8424	Mpole
Sophy Goliath	33	0733737934	S. Goliath
Mantso Letshabo	33	073 112 6931	
Josphine Mokataka	33	0711 9010 49	
Bulelwa Mtsebeso	33	071 3595 405	
CHARLOTTE BUTUMELO Some	23	063 005 4586	Some
Catherine Some	30	071 027 0453	
Mobelo Ruzene	10	0715242676	

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Website: www.kaundadistrict.gov.za, Civic Center, Patmore Road, Orkney

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE (MPAC) MEETING TO BE HELD ON THE 02ND MARCH 2023 AT 09:00 AT COMMITTEE ROOM – DISTRICT OFFICES

ATTENDANCE REGISTER

	INITIALS & SURNAME	CONTACT NUMBER	SIGNATURE
45	Cllr M.I Mangesi-Chairperson	073 499 7356	
14	Cllr S.L Jonas	066 043 0520	
	Cllr C. Hattingh	083 625 7426	
28	Cllr H.F.C Jordaan	082 292 4542	
	Cllr S.P. Sesana	071 210 8275	
	Cllr L.S Motlhoiwa	084 609 2330	
23	Cllr M.P Mokone	078 402 3467	
25	Cllr R.M Mosholi	083 710 2472	
	Cllr L.K Shuping	078 832 4274	
16	Cllr I.T Meya	063 068 8773	
13	Cllr I Mokhele	073 536 6082	
	Dr B Roberts-Tebejane-Manager	072 289 2654	
	Ms N.R Gaaname-Administrator	073 459 5292	

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MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

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Website: www.kaundadistrict.gov.za, Civic Center, Patmore Road, Orkney

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE (MPAC) MEETING TO BE HELD ON THE 21ST FEBRUARY 2023 AT 10:00 AT COMMITTEE ROOM – DISTRICT OFFICES

ATTENDANCE REGISTER

INITIALS & SURNAME	CONTACT NUMBER	SIGNATURE
Cllr M.I Mangesi-Chairperson	073 499 7356	
Cllr S.L Jonas	066 043 0520	
Cllr C. Hattingh	083 625 7426	
Cllr H.F.C Jordaan	082 292 4542	
Cllr S.P. Sesana	071 210 8275	
Cllr L.S Motlhoiwa	084 609 2330	
Cllr M.P Mokone	078 402 3467	
Cllr R.M Mosholi	083 710 2472	
Cllr L.K Shuping	078 832 4274	
Cllr I.T Meya	063 068 8773	
Cllr I Mokhele	073 536 6082	
Dr B Roberts-Tebejane-Manager	072 289 2654	
Ms N.R Gaaname-Administrator	073 459 5292	

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MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

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Website: www.kaundadistrict.gov.za, Civic Center, Patmore Road, Orkney

**MUNICIPAL PUBLIC ACCOUNTS COMMITTEE (MPAC) PROJECT VISITS TO BE HELD ON THE
09TH FEBRUARY 2023 AT 08:00 – MAQUASSIE HILLS**

ATTENDANCE REGISTER

INITIALS & SURNAME	CONTACT NUMBER	SIGNATURE
Cllr M.I Mangesi-Chairperson	073 499 7356	
Cllr S.L Jonas	066 043 0520	
Cllr C. Hattingh	083 625 7426	
Cllr H.F.C Jordaan	082 292 4542	
Cllr L.S Motlholwa	084 609 2330	
Cllr S.P. Sesana	071 210 8275	
Cllr M.P Mokone	078 402 3467	
Cllr R.M Mosholi	083 710 2472	
Cllr L.K Shuping	078 832 4274	
Cllr I.T Meya	063 068 8773	
Cllr I Mokhele	073 536 6082	
Dr B Roberts-Tebejane-Manager	072 289 2654	
Ms N.R Gaaname-Administrator	073 459 5292	



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MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

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Website: www.kaundadistrict.gov.za, Civic Center, Patmore Road, Orkney

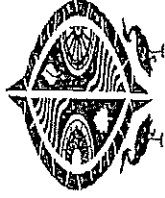
MUNICIPAL PUBLIC ACCOUNTS COMMITTEE (MPAC) SITE VISITS TO BE HELD ON THE 09TH FEBRUARY 2023 AT 08:00 MAQUASSIE HILLS

ATTENDANCE REGISTER

NAME & SURNAME	DESIGNATION	CONTACT DETAILS				SIGNATURE
Phillip Mosiane	Community Development Officer	Tel. no.	(018) 473 8059	Cell no.	023 569 2944	mosiane.p@kaundadistrict.gov.za
		email address				
		Tel. no.				
Sotno Ramogale	Supervisor	Cell no.	063 888 7899	email address	thabiso.ramogale@gmail.com	thabiso.ramogale@gmail.com
		Tel. no.	060 408 9243			
		Cell no.	060 408 9243	email address		
Frederick Ramamoze	Supervisor	Tel. no.	064 029 1641	Cell no.	064 029 1641	excmahole3@gmail.com
		email address				
		Tel. no.				
Dikane Legobate	CHAIRPERSON SIZAMILE CPA SECRETARY SIZAMILE CPA	Cell no.	060 947 6203	email address	habeloignations49@gmail.com	habeloignations49@gmail.com
		Tel. no.				
		Cell no.				

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Website: www.kaundadistrict.gov.za, Civic Center, Patmore Road, Orkney

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE (MPAC) SITE VISITS TO BE HELD ON THE 10TH FEBRUARY 2023 AT 08:00 JB MARKS AND MATLOSANA

ATTENDANCE REGISTER

NAME & SURNAME	DESIGNATION	CONTACT DETAILS			SIGNATURE
Johannes		Tel. no.	0734660015		
ndihonjwa		Cell no.			
		email address			
		Tel. no.			
		Cell no.			
		email address			
		Tel. no.			
		Cell no.			
		email address			
		Tel. no.			
		Cell no.			
		email address			
		Tel. no.			
		Cell no.			
		email address			

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MUNICIPAL PUBLIC ACCOUNTS COMMITTEE




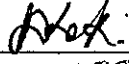


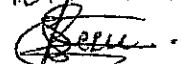
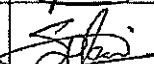


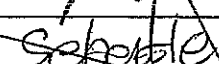

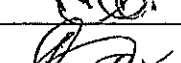
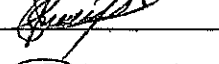



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Website: www.kaundadistrict.gov.za, Civic Center, Patmore Road, Orkney

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE (MPAC) AUDITOR GENERAL BRIEFING
MEETING TO BE HELD ON THE 07TH FEBRUARY 2023 AT 14:00 AT COUNCIL CHAMBER –
DISTRICT OFFICES

ATTENDANCE REGISTER

INITIALS & SURNAME	CONTACT NUMBER	SIGNATURE
Cllr M.I Mangesi-Chairperson	073 499 7356	
Cllr S.L Jonas	066 043 0520	
Cllr C. Hattingh	083 625 7426	
Cllr H.F.C Jordaan	082 292 4542	
Cllr L.S Motlholwa	084 609 2330	
Cllr S.P. Sesana	071 210 8275	
Cllr M.P Mokone	078 402 3467	
Cllr R.M Mosholi	083 710 2472	
Cllr L.K Shuping	078 832 4274	
Cllr I.T Meya	063 068 8773	
Cllr I Mokhele	073 536 6082	
Dr B Roberts-Tebejane-Manager	072 289 2654	
Ms N.R Gaaname-Administrator	073 459 5292	



NAME & SURNAME	WARD NO.	CONTACT NO.	SIGNATURE
James M. Mchale	27 (MPAC official)	0735366082	
Karabo Mondlane	DRKKDM OTS	0796460872	
Pheladi Wessie	DRKKDM Communications	073 884 0584	
DINEO SEKVENYANE	DRKKDM EPHP ADMIN.	0796238232	
KACHETSILE MMAPA	DR KK-W-9	0734833476	
Ommphe Linko	W11	0812282929	
Lou Donald	Ward.9	-	
Mpho Sebatle	Ward 11	083 933 8230	
Mep maruping	Ward 09	063 268 8518	
Joel Thinkudu	Ward 11	083 9255673	
N.B. Sebatle	Ward 11	-	
Dibuong Mtshidi	Ward 11	073 827 4807	
Kebogile Serape	Ward 11	073 784 2418	
NANINI MATHEBE	Ward 11	0739000921	
SOPHIE Mokwaledi	Ward 11	0607995588	
Martha Mampe	Ward 11	0847560074	
Sebatli Caroline	Ward 09	073265 7541	

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MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

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Website: www.kaundadistrict.gov.za, Civic Center, Patmore Road, Orkney

Ref: Oversight process 2023

Enq: MMPAC

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE (MPAC) BUILD-UP PROGRAMS MEETING ON
THE PUBLIC PARTICIPATION EVENT TO BE HELD ON THE 16TH FEBRUARY 2023 AT 15H00

ATTENDANCE REGISTER:

MAQUASSIE HILLS LOC. MUN. AND AREA: _____

NAME & SURNAME	WARD NO.	CONTACT NO.	SIGNATURE
191: GATHIBO LOBITSO	ward 11	060 377 2242	[Signature]
Lesego mdama	ward 9	—	[Signature]
REABO MOKGABI	ward 9	—	[Signature]
TSIETSI MAMONA	ward 11	0836159236	[Signature]
ISRAEL MATHIBI	ward 11	0696617939	[Signature]
KUNENE Daniel	ward 9	—	[Signature]
Kabelo David	ward 11	—	[Signature]
Dikgang Oompie	ward 11	073146003	[Signature]
M.B. LERU	ward 9	—	[Signature]
Matthew MOKGABI	ward 9	—	[Signature]
A. Mokoabane	ward 9	0687196996	[Signature]
I.K. MADISO	WARD 11	076 276 4081	[Signature]
Tenny MPEBI	WARD 9	—	[Signature]
Ofentse MABISO	WARD 9	0634750455	[Signature]
Bathwarele MOKGABI	ward 11	0663490008	[Signature]
Merriam Kgagodi	ward 2	0635949962	[Signature]
Boitshwarele MOKGABI	ward 11	071 949 7964	[Signature]



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Enq: MMPAC

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE (MPAC) BUILD-UP PROGRAMS MEETING ON
THE PUBLIC PARTICIPATION EVENT TO BE HELD ON THE 16TH FEBRUARY 2023 AT 15H00

ATTENDANCE REGISTER:

MAQUASSIE HILLS LOC. MUN. AND AREA:

NAME & SURNAME	WARD NO.	CONTACT NO.	SIGNATURE
Dikeledi Mochotsi	Ward 11	065 683 8196	
Hilda Rabotsa	Ward 11	083 9750191	
Erick Rabotsa	Ward 11	0619662652	
Daniel Kocha	Ward 9	072 897 2661	
Edwin olebogeng	Ward 9	0719381192	
GOITSMODIMOU WEGOBATE	WARD 11	073 556 8439	
Markudiso Thagawane	Ward 9	0837395218	
Hellen Motleng	Ward 8	0728171598	
PAUL RAMAJOE	Ward 8	0731491271	
THABO NOGE	Ward 8	072	
Thabo Mmochane	Ward 8	013 8771395	
Alfred Mokoane	WARD 11	060 8941568	
ICTOR MORIRI	WARD 11	0644973062	
Bhegapatso Serape	Ward 9	0717457129	
JOHNSON BUTI	WARD 11	0656515574	
EMMANUEL MMUST	Ward 9	0760629224	
JOHNNY BOLAO	Ward 9	—	

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MUNICIPAL PUBLIC ACCOUNTS COMMITTEE (MPAC) BUILD-UP PROGRAMS MEETING ON
THE PUBLIC PARTICIPATION EVENT TO BE HELD ON THE 16TH FEBRUARY 2023 AT 15H00

ATTENDANCE REGISTER:

MAQUASSIE HILLS LOC. MUN. AND AREA:

NAME & SURNAME	WARD NO.	CONTACT NO.	SIGNATURE
HENDRIK JORDAN	DISTRICT CLERK	0829294542	[Signature]
Inahang Magoja		0820928052	[Signature]
BOLHA SIMON	09	—	[Signature]
N. J. Molai	09	0786685813	[Signature]
M. MOSEKI	03	0732401400	[Signature]
P. Mojale	03	0739681630	[Signature]
R. Seleke	03	—	[Signature]
M. Mpothu	09	0739889788	[Signature]
I. Moxobana	09	—	[Signature]
T. M. Kgowe	09	0782789853	[Signature]
L. J. MEBANE	09	0681167117	[Signature]
Pule Kachor	09	07818049	[Signature]
VICTOR FORDKE	MATLOSANA CLERK	0845184072	[Signature]
Molosi (Jen)	11	0695822875	[Signature]
Rebecca Tshesane	09	0163333242	[Signature]
Given MOTJICA	Speaker Office	0135632168	[Signature]
Mantwa Medupe	09	0710436749	[Signature]

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MUNICIPAL PUBLIC ACCOUNTS COMMITTEE (MPAC) BUILD-UP PROGRAMS MEETING ON THE PUBLIC PARTICIPATION EVENT TO BE HELD ON THE 16TH FEBRUARY 2023 AT 15H00

ATTENDANCE REGISTER:

MAQUASSIE HILLS LOC. MUN. AND AREA:

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Website: www.kaundadistrict.gov.za, Civic Center, Patmore Road, Orkney

**MUNICIPAL PUBLIC ACCOUNTS COMMITTEE (MPAC) PROJECT VISITS TO BE HELD ON THE
10TH FEBRUARY 2023 AT 08:00 – JB MARKS AND MATLOSANA**

ATTENDANCE REGISTER

INITIALS & SURNAME	CONTACT NUMBER	SIGNATURE
Cllr M.I Mangesi-Chairperson	073 499 7356	
Cllr S.L Jonas	066 043 0520	
Cllr C. Hattingh	083 625 7426	
Cllr H.F.C Jordaan	082 292 4542	
Cllr L.S Motlholwa	084 609 2330	
Cllr S.P. Sesana	071 210 8275	
Cllr M.P Mokone	078 402 3467	
Cllr R.M Mosholi	083 710 2472	
Cllr L.K Shuping	078 832 4274	
Cllr I.T Meya	063 068 8773	
Cllr I Mokhele	073 536 6082	
Dr B Roberts-Tebejane-Manager	072 289 2654	
Ms N.R Gaaname-Administrator	073 459 5292	

L.E. MOWAPISI

0636126070

T-R. MAMPE

078 262 2921

V. MBU

079 459 8489

MJ Feodora

071 265 3288



O-T-S

OFFICE OF THE SPEAKER

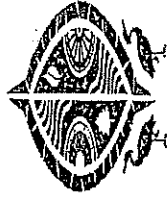
MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

Private Bag X 5017, Klerksdorp, 2570, Tel: +27 18 473 8000, Fax: +27 18 473 8094
Website: www.kaundadistrict.gov.za, Civic Center, Patmore Road, Orkney

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE (MPAC) SITE VISITS TO BE HELD ON THE 10TH FEBRUARY 2023 AT 08:00 JB MARKS AND MATLOSANA

ATTENDANCE REGISTER

NAME & SURNAME	DESIGNATION	CONTACT DETAILS			SIGNATURE
		Tel. no.	Cell no.	email address	
H. Grabe	OLB		07 22 00 5961		
T-R. MAMPE	MME		07 88 22 981		
T. Moko	MRO.		072 573 6124		
S. Tiko	LED		065 940 8605		
K-T. PHAKOE	CEO		082597 2950		



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ATTENDANCE REGISTER

NAME & SURNAME	DESIGNATION	CONTACT DETAILS			SIGNATURE
Lerato Ramoroba	Manager LEO	Tel. no.	018 497 8000		
		Cell no.	082 441 4961		
		email address	ramoroba.lerato@gmail.com		
Mabonisa Scodina	LEO	Tel. no.	018 473 8121		
		Cell no.	071 265 3288		
		email address	jscodina@kaundadistrict.gov.za		
Setsego Abrams	Senior Manager CSS and ICT	Tel. no.	018 473 8000		
		Cell no.	082 554 2054		
		email address	scabrams@kaundadistrict.gov.za		
Percy Carrigan	SPEAKERS OFFICE MANAGER	Tel. no.	018 473 8030		
		Cell no.	073 292 5680		
		email address	carrigan@kaundadistrict.gov.za		
Xolile Nxozana	Speaker	Tel. no.	0780697270		
Lawrence Makhosini	MPAC Member	Cell no.			
		email address			
			0846092330		



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ATTENDANCE REGISTER

NAME & SURNAME	DESIGNATION	CONTACT DETAILS			SIGNATURE
G. S. Zama	Director	Tel. no.			
		Cell no.	078 198 0913		
		email address			
		Tel. no.			
		Cell no.			
		email address			
		Tel. no.			
		Cell no.			
		email address			
		Tel. no.			
		Cell no.			
		email address			
		Tel. no.			
		Cell no.			
		email address			

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MUNICIPAL PUBLIC ACCOUNTS COMMITTEE (MPAC) MEETING TO BE HELD ON THE 03RD
FEBRUARY 2023 AT 09:00 AT COMMITTEE ROOM – DISTRICT OFFICES

ATTENDANCE REGISTER

INITIALS & SURNAME	CONTACT NUMBER	SIGNATURE
Clr M.I Mangesi-Chairperson	073 499 7356	
Clr S.L Jonas	066 043 0520	
Clr C. Hattingh	083 625 7426	
Clr H.F.C Jordaan	082 292 4542	
Clr L.S Motlhoiwa	084 609 2330	
Clr S.P. Sesana	071 210 8275	
Clr M.P Mokone	078 402 3467	
Clr R.M Mosholi	083 710 2472	
Clr L.K Shuping	078 832 4274	
Clr I.T Meya	063 068 8773	
Clr I Mokhele	073 536 6082	
Dr B Roberts-Tebejane-Manager	072 289 2654	
Ms N.R Gaaname-Administrator	073 459 5292	

Mr M.B. Molefe

0764402721

O·T·S

OFFICE OF THE SPEAKER



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

Private Bag X 5017, Klerksdorp, 2570, Tel: +27 18 473 8000, Fax: +27 18 473 8094
Website: www.kaundadistrict.gov.za, Civic Center, Patmore Road, Orkney

NOTICE IS HEREBY GIVEN FOR THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING TO
HELD AS FOLLOWS:

DATE : 03RD FEBRUARY 2023

TIME : 09H00

VENUE: COMMITTEE ROOM

AGENDA

No.	Item	Responsible Person
1	Opening and welcome	MPAC Chairperson
2	Circulation of the attendance register and apologies	All
3	Adoption of the agenda	All
4	Minutes of the previous meeting	All
4.1	corrections on the minutes	
4.2	Adoption of the minutes	All
4.3	Matters arising	All
5	New item to be considered <ul style="list-style-type: none">1. Review the Annual Report and 1st draft of the oversight report on the AR.2. Review oversight process plan.3. Selection of sites to be inspected.4. Write letters of invitation to management for Interviews and site inspection.5. Approve the questionnaire on public participation and publicize it	All
6	Way Forward	MPAC Chairperson
7	Closure	MPAC Chairperson

Cllr M.I. Mangesi
MPAC Chairperson

Date: 26/01/2023

O-T-S

OFFICE OF THE SPEAKER



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

Private Bag X 5017, Klerksdorp, 2570, Tel: +27 18 473 8000, Fax: +27 18 473 8094
Website: www.kaundadistrict.gov.za, Civic Center, Patmore Road, Orkney

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE (MPAC) MEETING TO BE HELD ON THE 01ST FEBRUARY 2023 AT 10:00 AT COMMITTEE ROOM – DISTRICT OFFICES

ATTENDANCE REGISTER

INITIALS & SURNAME	CONTACT NUMBER	SIGNATURE
Cllr M.I Mangesi-Chairperson	073 499 7356	
Cllr S.L Jonas	066 043 0520	
Cllr C. Hattingh	083 625 7426	
Cllr H.F.C Jordaan	082 292 4542	
Cllr L.S Motlhoiwa	084 609 2330	
Cllr M.P Mokone	078 402 3467	
Cllr R.M Mosholi	083 710 2472	
Cllr L.K Shuping	078 832 4274	
Cllr I.T Meya	063 068 8773	
Cllr I Mokhele	073 536 6082	
Dr B Roberts-Tebejane-Manager	072 289 2654	
Ms N.R Gaaname-Administrator	073 459 5292	

Cllr S.P. SESANA

0712108275



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

Private Bag X 5017, Klerksdorp, 2570, Tel: +27 18 473 8000, Fax: +27 18 473 8094
Website: www.kaundadistrict.gov.za, Civic Center, Patmore Road, Orkney

NOTICE IS HEREBY GIVEN FOR THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING TO
HELD AS FOLLOWS:

DATE : 01ST FEBRUARY 2023

TIME : 10H00

VENUE: COMMITTEE ROOM

AGENDA

No.	Item	Responsible Person
1	Opening and welcome	MPAC Chairperson
2	Circulation of the attendance register and apologies	All
3	Adoption of the agenda	All
4	Minutes of the previous meeting	All
4.1	Corrections from minutes	All
4.2	Adoption of the minutes	All
4.3	Matters arising	
5	New item to be considered 1. Verify tabling and check if the AR was publicized and the community was invited for inputs. 2. Review/confirm the implementation of post audit annual action plan. 3. Review the 2 nd quarter performance reports of the MM & Senior Managers (section 56 managers) 4. Check compliance on the half yearly reports 5. Compile a compliance notice 6. Approve the oversight process plan and concept document	All
6	Way Forward	MPAC Chairperson
7	Closure	MPAC Chairperson

Cllr M.I. Mangesi
MPAC Chairperson

Date: 26/01/2023

D – Publicity statement on the Annual Report

Record • Diary • Dagboek

Is there an important event at your company or organisation in the near future? Is a well-known artist the highlight on the local social calendar and you would like to have lots of customers?



STEVE HOFMEYR kuler by Mayfair Village op 3 MAART 2023. Danks open 18:00. Kaartjies beskikbaar by Bosveld Sieghuls 63 R160 elk. Kmts 2-12 elegs R75. Vervrengings eal beskikbaar wies. Navrae, Audityr: 076 862 3291.

255739 10/02



3 MAART 2023: WÊRELDWIDDAQ VIR VROU eel eel vrou se gelof in 2023. Almal welkom by die diens, seils mens! KLERKSDORP - NG Kerk Wilkies, hly Dr Yusuf Dadoo Laan on lanstrat, Wilkies - 10:00. Bang eal saam: roedeis of sop (Tehvanees hoof veeleel) of enige onbodefoare kos. Dii sel geskenk word. STILFONTEIN - NG Kerk, Buxton Rylean - 10:00. ALABAMA - Immanuel Pinkster Sending Gemeente, Colridgestraat 4 - 10:30. 9 MAART 2023: JOUBERTON - ta Uniting Kerk Wilkies 7 - 12:00. TEMA: "Et hot van julle gelof gesoor". FOKUSLAND: Taiwan, Gemeenskap word aangenoedig om luis, by die werk en by die skool te bid. Pamflet kan per e-pos gestuur word. NAVRAE: Mara: 082 043 5474 of Luelife: 082 376 9452

255749 10/02

Come on! Take the lead and advertise your event in the Klerksdorp Record & Diary section for only R100 per ad. 100 words or R150 for 200 words (VAT included).

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NOW AVAILABLE: Lovely cottages with life rights.
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 basin. Life Rights purchase or lease. Competitive rates.

Life assurance
 • Free meals per day. • Laundry/laundry. • Cleaning of unit. • Transport to and from. • 24 Hour Medical stand by from the Frail Care.

Spacious, sunny, modern, situated in the Wilkies Estate.
 • But for residents' income per week. • Courtesy vehicle for residents to and from doctors and hospitals. • Variety of entertainment for residents. • Doctor visits on premises. • Therapy Intervention: Dementia (Mild/Moderate) patients.

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 Tel: 012 867 5102/5
 Cell: 072 481 4121 / 076 261 1387
 Email: masonichaven@gmail.co.za

54 Jukkies Ave
 Die Wilkies

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Primary Responsibilities:

- Perform all office and general clerical duties.
- Creates and modifies various documents using Microsoft Office and Google Workspace.
- Supporting New Business admin and Sales teams as needed.

Requirements:

- Matric or Equivalent
- 2+ years of administrative support experience with increasing responsibility required.
- Microsoft Word: Mail merge and know how to embed documents
- Microsoft Excel / Sheets & Google Workspace
- Must be able to work Monday through Friday, within the time frames of 7:00AM - 5:00PM.

We offer a market related salary with lots of potential growth opportunities.

Send your CV to:

alex@personalfinancialsolutions.co.za

DR. KENNETH KAUNDA
DISTRICT MUNICIPALITY

PUBLIC NOTICE

Notice is hereby given to all residents within the District to scrutinize and give comments on the Annual Reports for the 2021/2022 financial year of the DR Kenneth Kaunda District Municipality and the DR Kenneth Kaunda District Economic Agency as noted by Council on 31st January 2023. This is in line with Section 127(5) of the Local Government: Municipal Finance Management Act 56 of 2003 and section 21 of the Local Government: Municipal System Act 32 of 2000 which states how to invite the public to make representations in connection with the municipal reports. The two Annual Reports can be accessed at all Local Municipalities' offices and libraries within the District. The wards will be visited with questionnaires on the Annual Reports for all public members and stakeholders. Attached is the Schedule of Public Consultations by the Municipal Public Accounts Committee (MPAC) where verbal comments can be made. Written comments can be submitted to the secretariat at the DR Kenneth Kaunda District Municipality offices Room 43 and 46, First Floor, Palmrose Road, Orkney or emailed at secretary@kkaundadistrict.gov.za or secretary@kkaundadistrict.gov.za or WhatsApp 065 698 4429 or Dr Kenneth Kaunda District Municipality Facebook page

MPAC OVERSIGHT PROCESS TO BE FOLLOWED FOR THE 2021/2022 COMPILATION OF THE OVERSIGHT REPORT ON THE ANNUAL REPORT OF 2021/22

Time	Venue	Purpose	Relevant legislation	Invites
04 Feb 2023	09:00 Committee Room	MPAC Monthly meeting 1. Verify labelling and check if the AR was published and the community was invited for inputs 2. Review/Confirm the implementation of post audit annual action plan 3. Review the 2nd Quarter performance reports of the MM & SSE managers 4. Check compliance on the half yearly reports 5. Compile a compliance notice 6. Approve the Oversight process plan and concept document	1. MFMA (s 122 & 127) 2. MFMA (s 129 & 130) Municipal 3. MFMA (s 52, 67, 71 and 92) Municipal Systems Act (s 4) (1)(e)	None
Ongoing	10:00 Local radio stations	Radio interviews and public invites 1. To invite the public to make representations on the AR 2. Release a media statement 3. Release a public notice of all the MPAC meetings where the Annual Report will be discussed	1. MFMA (130 (2)) 2. MFMA (s 129 (2)) 3. Municipal Systems Act s21	Public meeting
03 Feb 2023	09:00 Council Chamber	MPAC Oversight on the Annual Report Process 1. Review the Annual Report and 1st draft of the oversight report on the AR 2. Review oversight process plan 3. Selection of sites to be inspected 4. Write letters of invitation to management for interviews and site inspection 5. Approve the Questionnaire on public participation and publicize it	1. MFMA (130 (2)) 2. MFMA (s 129 (2))	Public Meeting
07 Feb 2023	14:00 Council Chamber	MPAC Oversight on the Annual Report Process 1. AG MPAC audit outcome briefing meeting 2. Selection of sites to be inspected 3. Write letters of invitation to the executive and management for the site inspection 4. Include AG comments in the Oversight Report	1. MFMA 2. MFMA (s 129 - 130)	3. AG, 4. SALGA, 5. COGTA and 6. TROKA 7. Public Meeting 8. FPAC chairperson 9. Chairperson COGTA
9 and 10 Feb 2023	09:00 All local municipalities	MPAC Oversight on the Annual Report Process 1. Project visits	1. Municipal Systems Act (s 21A)	2. MPAC and Officials from relevant departments Public Meeting
14 Feb 2023	14:00 MPAC Support staff and relevant administrative units	Public participation plenary meetings 1. Approve and commit to the different roles of all internal stakeholders during the public meeting	1.	2. MPAC Support staff and relevant administrative units

Mr. M. J. Rathogo
Municipal Manager

EXPLORING PROSPERITY

R1.37 m seized in gold smuggling ring

Lentswe, Stilfontein - An investigation into an armed robbery of gold worth R35 million from a truck in Stilfontein in February 2019 yielded arrests.

According to Capt Tlangeni Rikhotso of the Hawks, intensive investigation and analysis by the Serious Organised Crime Investigation and Priority Crime Specialised Investigation has yielded positive results and secured the forfeiture order of over R1.37 million, which was seized during the arrests of Gregory Kevin Fourie and Mbongeni Themba Sithole in 2019 in Sebenza and Fochville respectively.

"Following the armed robbery of gold worth R35 million from a truck

in Stilfontein in 2019, the members of Serious Organised Crime Investigation followed leads and made their way to a residence in Fochville where Sithole was arrested. Numerous gold transaction invoices and approximately R510 000 in cash were found."

The investigation led the team to a property in Sebenza where unwrought gold to the value of R300 000 was found. They also found a compressor with a false compartment where R861 240 was hidden. In addition, they found gold transaction invoices and multiple cellular telephones which were all seized for further investigation and Fourie was arrested.

"The alleged multi-million rand gold smuggling ring was dismantled on November 11 2021, when search and seizure warrants were executed at eight different premises in Gauteng and three premises in Mpumalanga. Seven individuals including three companies face charges of theft, unlawful possession of gold and money laundering."

The Provincial Head for the Directorate for Priority Crime Investigation, Maj-General Patrick Mbothe, welcomed the forfeiture order and lauded the exceptional work by the investigation team and the National Prosecuting Authority.

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DR. KENNETH
KAUNDA
DISTRICT MUNICIPALITY

**PUBLIC
NOTICE**

Notice is hereby given to all residents within the District to scrutinize and give comments on the Annual Reports for the 2021/2022 financial year of the DR Kenneth Kaunda District Municipality and the DR Kenneth Kaunda District Economic Agency as noted by Council on 31st January 2023. This is in line with Section 127(5) of the Local Government: Municipal Finance Management Act 56 of 2003 and section 21 of the Local Government: Municipal System Act 32 of 2000 which states how to invite the public to make representations in connection with the municipal reports. The two Annual Reports can be accessed at all Local Municipalities' offices and libraries within the District. The wards will be visited with questionnaires on the Annual Reports for all public members and stakeholders. Attached is the Schedule of Public Consultations by the Municipal Public Accounts Committee (MPAC) where verbal comments can be made. Written comments can be submitted to the secretariat at the DR Kenneth Kaunda District Municipality offices Room 43 and 46, First Floor, Petmore Road, Okeyney or emailed at secretary@kaundadistrict.gov.za or mpacsecretary@kaundadistrict.gov.za or WhatsApp 065 898 4429 or Dr Kenneth Kaunda District Municipality Facebook page

MPAC OVERSIGHT PROCESS TO BE FOLLOWED FOR THE 2022/2023 COMPILATION OF THE OVERSIGHT REPORT ON THE ANNUAL REPORT OF 2021/22

	Time	Venue	Purpose	Relevant Legislation	Invites
01 Feb 2023	09:00	Committee Room	MPAC Monthly meeting: 1. Verify tabling and check if the AR was publicised and the community was invited for inputs 2. Review/ Confirm the implementation of post audit annual action plan 3. Review the 2nd Quarter performance reports of the MM & S&S managers 4. Check compliance on the half yearly reports 5. Compile a compliance notice 6. Approve the Oversight process plan and concept document	1. MFMA (s 121 & 127) 2. MFMA (s 129 & 130) Municipal 3. MFMA (s 57, 71 and 72) Municipal Systems Act (s 43 (1)(a))	None
02 Feb 2023	10:00	Local radio stations	Radio interviews and public notices 1. To invite the public to make representations on the AR 2. Release a media statement 3. Release a public notice of all the MPAC meetings where the Annual Report will be discussed	1. MFMA (130 (2)) 2. MFMA (s 129 (2)) 3. Municipal Systems Act 32	Public meeting
02 Feb 2023	09:00	Council Chamber	MPAC Oversight on the Annual Report Process 1. Review the Annual Report and 1st draft of the oversight report on the AR 2. Review oversight process plan 3. Selection of sites to be inspected 4. Write letters of invitation to management for interviews and site inspection 5. Approve the Questionnaire on public participation and publicise it	1. MFMA (130 (2)) 2. MFMA (s 129 (2))	Public Meeting
07 Feb 2023	14:00	Council Chamber	MPAC Oversight on the Annual Report Process 1. AG MPAC audit outcome briefing meeting 2. Selection of sites to be inspected 3. Write letters of invitation to the executive and management for the site inspection 4. Include AG comments in the Oversight Report	1. MFMA 2. MFMA (s 129 - 130)	3. AG, SAIGA, COGTA and TROIKA 4. Public Meeting 5. MPAC chairperson 6. Chairperson COGTA
9 and 10 Feb 2023	09:00	All local municipalities	MPAC Oversight on the Annual Report Process 1. Project visits	1. Municipal Systems Act (s 25A)	2. MPAC MM and Officials from relevant departs 4. Public Meeting
14 Feb 2023	14:00	MPAC Support staff and relevant administrative units	Public participation plan or meetings 1. Approve and commit to the different roles of all internal stakeholders during the public meeting	1.	2. MPAC Support staff and relevant administrative units

15, 16 and 17 Feb 2023	13:00	All local municipalities	MPAC Oversight on the Annual Report Process 1. Oversight build-up programs 2. Distribution of questionnaires 3. Consider public inputs on the AR interviews with MM & Section 56 Managers	1. MFMA (s 129 - 130) 2. Municipal Systems Act Chapter 4	2. Ward committees, 3. C&P, 4. Ward councillor of the area visited 5. Public Meeting
21 Feb 2023	09:00	Council Chamber	MPAC Oversight on the Annual Report Process 1. Reading the Annual Report and writing management questions 2. Completion of the Oversight Report for both the District and the Agency 3. MFMA financial compliance reports 4. Write letters of invitation to management for interviews	1. MFMA (130 (1) & (2))	2. Public meeting
02 Mar 2023	16:00	Council Chamber	MPAC Meeting Oversight on the AR 1. Consider management responses before the interviews 2. Completion of the Oversight Report for both the District and the Agency		1. Public meeting
07 Mar 2023	15:00	Venturadep (All wards in one meeting)	Public Meeting 1. Public Participation on the Annual Report 2. Distribution of questionnaires	1. Municipal Systems Act chapter 4	2. Ward committees, 3. C&P, 4. Ward councillor of the area visited 5. Public Meeting 6. AG, 7. SAIGA, 8. COGTA and 9. TROKA
09 Mar 2023	10:00	Council Chamber	Executive and Management Interviews 1. Interviews with Political heads and Management 2. Closing date for the questionnaires	1. MFMA (130 (2))	2. Executive and all MPAC, 3. Speaker, 4. W&P, 5. Management 6. Public Meeting
10 and 13 Mar 2023	8:00	Whips Boardroom	Exploring of all questionnaires	1.	2. C&P, 3. Office of the speaker 4. MPAC support staff
14, 15 and 16 Mar 2023	10:00	Committee Room	MPAC meeting 1. Investigatory Report: Irregular, fruitless and wasteful expenditure report finalisation 2. Compile and Review draft oversight report on the AR for both the District and the Agency	MFMA s 32 and s 129	meeting closed to the public
16 Mar 2023	10:00	Committee Room	MPAC meeting Committee adopt the Oversight Reports which will be tabled in Council		Public Meeting
30 Mar 2023	10:00	Council Chambers	Council Meeting 1. Adoption of oversight reports with comments on AR by Council	1. MFMA (s 131 (1)) 2. MFMA Sect 129 (1)	1. Executive, 2. Mayor/CEO, 3. SAIGA, 4. COGTA, 5. AG, 6. Public team local municipalities

Mr M.J. Ratlhogo
Municipal Manager

EXPLORING PROSPERITY

DR. KENNETH KAUNDA

DISTRICT MUNICIPALITY



MPAC MEDIA STATEMENT

30/01/2023

The DR Kenneth Kaunda District Municipality's Municipal Public Accounts Committee (MPAC) will be conducting a public participation process by distributing questionnaires through ward Councilors and the Office of the Speakers of the local Municipalities and of the District. A public meeting for the community to give inputs in the reports will also be held where the public can ask the Executive and Management questions related to the Annual Reports as per section 130 of the MFMA 56 of 2003. Thereafter the Committee will prepare Oversight Reports on the Annual Reports and table both the reports before a full Council Meeting at the end of March 2023. This is per requirement in terms of Section 129 of the Municipal Finance Management Act, 56 of 2003.

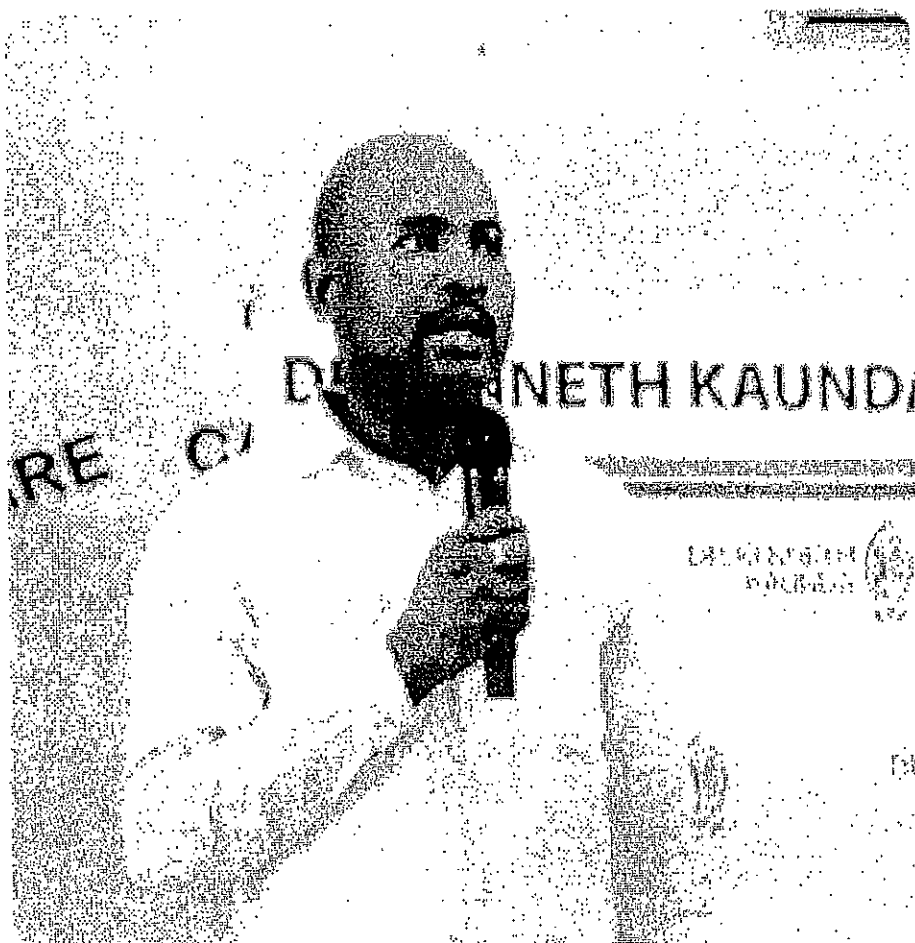
The Oversight Report is the final major step in the annual reporting process of a Municipality. The section further requires the Council to consider the annual report of its municipality and to adopt an oversight report containing the council's comments on the annual report and public comments.

Municipal Public Accounts Committee (MPAC) was established in terms of section 79(a) of the amended structures Act, 2021; with Council resolution A.02/012022 on 14 January 2022. One of the duties of the Committee according to the approved Terms of Reference of the committee is to perform Oversight on the Annual Report of both the District and the Economic Agency and compile Oversight Reports and make recommendations to Council.

The MPAC's core function is to contribute to the governance of the Municipality by providing assurance (on behalf of Council) on various issues pertinent to the Municipality and specifically the administration of the Municipality. MPAC plays a role of exercising proper oversight of public funds and Council programs.

The mission of the MPAC is to exercise oversight over the executive structures of Council and senior management and to ensure good governance throughout the Municipality. In order to clearly define its relationship with the executive, the MPAC makes reference to the guideline on the Separation of Executive and Legislative Powers. Furthermore, the MPAC undertakes to increase Council and public awareness of the financial and performance issues that arise within the Municipality and its entities.

The Committee invites the public to make their representations on the Annual Reports of the 2021/22 financial year. All members of the District community are invited according to the following Public Notice.



15/02/2023: Mokati Community Hall Kanana Township. The DR Kenneth Kaunda District Municipal Public Accounts Committee are hosting the community members of Kanana Township for a training on Municipal Oversight on the Annual Report Process. This includes Oversight Build-Up Program, Distribution of Questionnaires to community and Consideration of Public Inputs on the Annual Report Interviews with the Municipal Manager as well as Section 56 Managers. Attending are DR KKDM MPAC Members Councillors Innocent Mokgele and Hendrik Jordaan accompanied by City of Matlosana Ward 20 councillor Molefi Sello.



Dr. KENNETH KAUNDA DISTRICT MUNICIPALITY

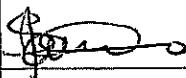

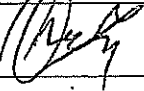
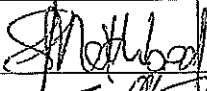
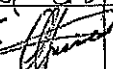
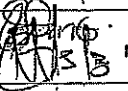
NOTICE

DISTRIBUTION OF THE ANNUAL REPORTS OF THE 2021/2022 DR
KENNETH KAUNDA DISTRICT MUNICIPALITY AND DR KENNETH KAUNDA
DISTRICT MUNICIPALITY ECONOMIC AGENCY

MUNICIPALITY	TOWN	PLACE	RECEIVED BY	DATE
Dr Kenneth Kaunda DM	Orkney	Office of the Municipal Manager		
City of Matlosana	Klerksdorp	Office of the Municipal Manager	Brandon Majie	7/2/2023
	Klerksdorp	Community Library	Gidney	06/02/2023
	Manzil-Park	Community Library	Albi	06/02/2023
	Alabama	Community Library	QZ	06/02/2023
	Kanana	Community Library	08343284	06/02/2023
	Orkney	Community Library	06/02/2023	06/02/2023
	Stilfontein	Community Library	019673172	06/02/2023
	Khuma	Community Library	Daphney	06/02/2023
	Jouberton	Community Library	06/02/2023	06/02/2023
	Tigane	Community Library	Shore	06-02-2023
	Hartebeesfontein	Community Library	06/02/2023	06/02/2023
	Alabama	Community Library	06/02/2023	06/02/2023
	Vaal Reefs	Community Library	06/02/2023	06/02/2023
JB Marks Local	Ventersdorp	Community Library	P. Maduna	06/02/2023
			Olga	06/02/2023

R.N.T

06/02/2023

Municipality	Tshing Location	Community Library		
				06/02/23
	Potchefstroom	Office of the Municipal Manager	Evdia	07/02/23
	Potchefstroom	Community Library	Deborah	
	Ikageng	Community Library	Lerato	
	Promosa	Community Library		GATE LOC
	Mohadin	Community Library		GATE LOC
Maquassi Hills Local Municipality	Wolmaransstad 0788619 958	Office of the Municipal Manager		07/02/23
	Wolmaransstad	Community Library	M. J. 	07/02/23
	Makwassie Lebaleng	Community Library	Shameka BASSIE	
	Kgakala	Community Library	Ester	07/02/2023
	Leeudoringstad	Community Library	MADIRO	074658402



Dr. KENNETH KAUNDA DISTRICT MUNICIPALITY

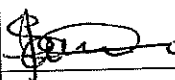

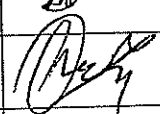
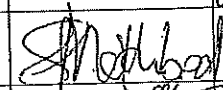

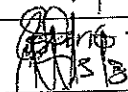
NOTICE

DISTRIBUTION OF THE ANNUAL REPORTS OF THE 2021/2022 DR
KENNETH KAUNDA DISTRICT MUNICIPALITY AND DR KENNETH KAUNDA
DISTRICT MUNICIPALITY ECONOMIC AGENCY

MUNICIPALITY	TOWN	PLACE	RECEIVED BY	DATE
Dr Kenneth Kaunda DM	Orkney	Office of the Municipal Manager		
City of Matlosana	Klerksdorp	Office of the Municipal Manager	Brandon Majie	7/2/2023
	Klerksdorp	Community Library	Godfrey	02/02/2023
	Manzil-Park	Community Library	Godfrey	06/02/2023
	Alabama	Community Library	Godfrey	06/02/2023
	Kanana	Community Library	Godfrey	06/02/2023
	Orkney	Community Library	Godfrey	06/02/2023
	Stilfontein	Community Library	Godfrey	06/02/2023
	Khuma	Community Library	Godfrey	06/02/2023
	Jouberton	Community Library	Godfrey	06/02/2023
	Tigane	Community Library	Godfrey	06-02-2023
	Hartebeesfontein	Community Library	Godfrey	06/2/2023
	Alabama	Community Library	Godfrey	06/02/2023
	Vaal Reefs	Community Library	Godfrey	06/02/2023
JB Marks Local	Ventersdorp	Community Library	Godfrey	06/02/2023

R.N.T

06/02/2023

Municipality				
	Tshing Location	Community Library		06/02/23
	Potchefstroom	Office of the Municipal Manager	Evadia	07/02/23
	Potchefstroom	Community Library	Deporoti	
	Ikageng	Community Library	Lerato	
	Promosa	Community Library		GATE LOCKE
	Mohadin	Community Library		GATE LOCKE
Maquassi Hills Local Municipality	Wolmaransstad 0788619958	Office of the Municipal Manager		07/02/2023
	Wolmaransstad	Community Library	M. J. 	07/02/23
	Makwassie Lebaleng	Community Library	Shameka BASSIE	
	Kgakala	Community Library	Esther	07/02/2023
	Leeudoringstad	Community Library	MADIRO	0746584024




PUBLIC NOTICE

Notice is hereby given to all residents within the District to scrutinize and give comments on the Annual Reports for the 2021/2022 financial year of the DR Kenneth Kaunda District Municipality and the DR Kenneth Kaunda District Economic Agency as noted by Council on 31st January 2023. This is in line with Section 127(5) of the Local Government: Municipal Finance Management Act 56 of 2003 and section 21 of the Local Government: Municipal System Act 32 of 2000 which states how to invite the public to make representations in connection with the municipal reports. The two Annual Reports can be accessed at all Local Municipalities' offices and libraries within the District. The wards will be visited with questionnaires on the Annual Reports for all public members and stakeholders. Attached is the Schedule of Public Consultations by the Municipal Public Accounts Committee (MPAC) where verbal comments can be made. Written comments can be submitted to the secretariat at the DR Kenneth Kaunda District Municipality offices Room 43 and 46, First Floor, Patmore Road, Orkney or emailed at speaker@kaundadistrict.gov.za or mmsecretary@kaundadistrict.gov.za or WhatsApp 065 698 4429 or Dr Kenneth Kaunda District Municipality Facebook page

MPAC OVERSIGHT PROCESS TO BE FOLLOWED FOR THE 2022/2023 COMPILATION OF THE OVERSIGHT REPORT ON THE ANNUAL REPORT OF 2021/22

	Time	Venue	Purpose	Relevant Legislation	Invitees
01 Feb 2023	09:00	Committee Room	MPAC Monthly meeting: 1. Verify tabling and check if the AR was publicized and the community was invited for inputs 1. Review/ Confirm the implementation of post audit annual action plan 2. Review the 2nd Quarter performance reports of the MM & S 56 managers 3. Check compliance on the half yearly reports 4. Compile a compliance notice 5. Approve the Oversight process plan and concept document	1. MFMA (s 121 & 127) 2. MFMA (s 129 & 130) Municipal 3. MFMA (s 52, s 71 and s72) Municipal Systems Act (s 41 [1](e))	None
Ongoing	10:00	Local radio stations	Radio interviews and public invites 1. To invite the public to make representations on the AR 2. Release a media statement 3. Release a public notice of all the MPAC meetings where the Annual Report will be discussed	1. MFMA (130 (2)) 2. MFMA (s 129 (2)) 3. Municipal Systems Act s21	Public meeting
03 Feb 2023	09:00	Council Chamber	MPAC Oversight on the Annual Report Process 1. Review the Annual Report and 1st draft of the oversight report on the AR 2. Review oversight process plan 3. Selection of sites to be inspected 4. Write letters of invitation to management for interviews and site inspection 5. Approve the Questionnaire on public participation and publicize it	1. MFMA (130 (2)) 2. MFMA (s 129 (2))	Public Meeting
07 Feb 2023	14:00	Council Chamber	MPAC Oversight on the Annual Report Process 1. AG MPAC audit outcome briefing meeting 2. Selection of sites to be inspected 3. Write letters of invitation to the executive and management for the site inspection 4. Include AG comments in the Oversight Report	1. MFMA 2. MFMA (s129 – 130)	3. AG, 4. SALGA, 5. COGTA and 6. TROIKA 7. Public Meeting 8. PPAC chairperson 9. Chairperson of COGTA

9 and 10 Feb 2023	09:00	All local municipalities	MPAC Oversight on the Annual Report Process 1. Project visits	1. 1. Municipal Systems Act (s 21A)	2. MMC 3. MM and Officials from relevant departs 4. Public Meeting
14 Feb 2023	14:00	MPAC Support staff and relevant administrative units	Public participation plenary meetings 1. Approve and commit to the different roles of all internal stakeholders during the public meeting	1.	2. MPAC Support staff and relevant administrative units
15, 16 and 17 Feb 2023	15:00	All local municipalities	MPAC Oversight on the Annual Report Process 1. Oversight build-up programs 2. Distribution of questionnaires 3. Consider public inputs on the AR Interviews with MM & Section 56 Managers	1. MFMA (s129 – 130) 1. Municipal Systems act chapter 4	2. Ward committees, CBP, 3. Ward councillor of the area visited 4. Public Meeting
21 Feb 2023	09:00	Council Chamber	1. MPAC Oversight on the Annual Report Process 1. Reading the Annual Report and writing management questions 2. Compilation of the Oversight Report for both the District and the Agency 3. MFMA financial compliance reports 4. Write letters of invitation to management for interviews	1. MFMA (130 (1) & (2))	2. Public Meeting
02 Mar 2023	10:00	Council Chamber	MPAC Meeting Oversight on the AR 1. Consider management responses before the interviews. 2. Compilation of the Oversight Report for both the District and the Agency		1. Public meeting
07 Mar 2023	15:00	Ventersdorp (All wards in one meeting)	Public Meeting 1. Public Participation on the Annual Report 2. Distribution of questionnaires	1. Municipal Systems act chapter 4	2. Ward committees, CBP, Ward councillor of the area visited 3. Public Meeting 4. AG, SALGA, COGTA and TROIKA
09 Mar 2023	10:00	Council Chamber	Executive and Management interviews 1. Interviews with Political heads and Management 2. Closing date for the questionnaires	1. MFMA (130 (2)) 	2. Executive and all MMCs, 3. Speaker, 4. Whip, 5. Management 6. Public Meeting

10 and 13 Mar 2023	8:00	Whips Boardroom	Capturing of all questionnaires	1.	2. CBPs 3. Office of the speaker 4. MPAC support staff
14, 15 and Mar 2023	10:00	Committee Room	MPAC meeting 1. Investigatory Report: Irregular, Fruitless and wasteful expenditure report finalization 2. Compile and Review draft oversight report on the AR for both the District and the Agency	MFMA s32 and s129	meeting closed to the public
16 Mar 2023	10:00	Committee Room	MPAC meeting Committee adopt the Oversight Reports which will be tabled in Council		Public Meeting
30 Mar 2023	10:00	Council Chambers	Council Meeting 1. Adoption of oversight reports with comments on AR by Council	1. MFMA (s131 (1)) 1. MFMA Sect 129 (1)	2. Executive; 3. Management; 4. SALGA 5. COGTA 6. AG; 7. Public from local municipalities

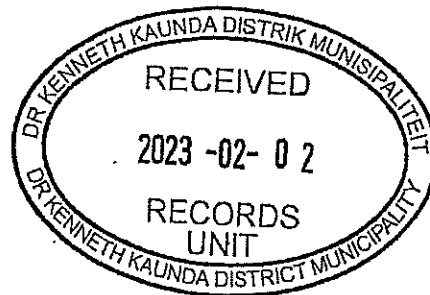


Mr M.J Ratlhogo
Municipal Manager

 **EXPLORING PROSPERITY**

O·T·S

OFFICE OF THE SPEAKER



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE (MPAC)

Private Bag X 5017, Klerksdorp, 2570, Tel: +27 18 473 8000, Fax: +27 18 473 8094

Website: www.kaundadistrict.gov.za, Civic Center, Patmore Road, Orkney

Enquiries: Dr Roberts-Tebejane- 072 289 2654

To : Municipal Manager and the DRKKEA CEO

All Senior Managers

CC : Executive Mayor

MMCs

Section 79 Committee Chairperson

From : Municipal Public Accounts Committee

Through : Office of the Speaker

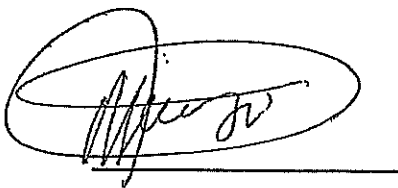
Subject : Site inspections

Date : 01 February 2023

The below sites will be visited for inspections. All the audited reports/tender/quotations /certificates/SLA documents relevant to the items below should be given to the committee on 07 February 2023 at 10:00. The inspections will be on the 9th and 10th February 2023 and the implementing department should accompany the MPAC to the said site inspections. Please contact the MPAC office for further details. Below are the sites to be visited:

Department/Unit	Place of visit	Date
Community services	1. Sedibeng water 2. Fire station Maquassie hills	09/02/2023

Planning	1. Boskuil and Oersonskraal village toilets 2. Asphalt paved road in JB Marks	09/02/2023
LED	1. 3 of 30 qualifying grants	10/02/2023
Corporate services	1. Old mutual building	10/02/2023
Communications	1. 2 billboards in JB Marks	10/02/2023
Speaker' office	1. Council Chambers	10/02/2023
Mayor's office	1. 2 Sports teams provided with equipment	10/02/2023



Cllr MI Mangesi

MPAC Chairperson

Date: 02/02/2023

O·T·S

OFFICE OF THE SPEAKER



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

Private Bag X 5017, Klerksdorp, 2570, Tel: +27 18 473 8000, Fax: +27 18 473 8094
Website: www.kaundadistrict.gov.za, Civic Center, Patmore Road, Orkney

Ref: Invite and agenda Interviews 2023

Enq: MMPAC

NOTICE IS HERBY GIVEN FOR THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE EXECUTIVE AND MANAGEMENT INTERVIEWS TO BE HELD AS FOLLOWS:

DATE : 09 March 2023

TIME : 10H00

VENUE: Council Chamber

AGENDA

No	Item	Responsible Person
1	Opening, Welcome and Purpose of the meeting	District Chairperson
2	Attendance and apologies	All
3	Adoption of The Agenda	All
4	Presentation of the MPAC questions responses	Executive and Management
5	MPAC follow up questions and management responses	District Chairperson
6	Public follow up questions and management responses	District Chairperson
7	Announcement	All
8	Way Forward.	All
	Closure	District Chairperson


Cllr M Mangesi

MPAC Chairperson

Date:

DR. KENNETH KAUNDA

DISTRICT MUNICIPALITY



VENUE: Venterdorp- Tshing

DATE: 07 MARCH 2023

TIME: 15H00

MC: MPAC CHAIRPERSON: CLLR MATOME MANGESI

AGENDA

No.	ITEM	OFFICIAL	DURATION
PART 1-ARRIVAL AND REGISTRATION			15H00-15H05
1.	OPENING	CHAIRPERSON	15H00 -15H05.
2.	PRAYER	PASTOR	15H05 – 15H15
3.	WELCOME, ATTENDANCE AND APOLOGIES	SPEAKER	15H15 -15H30
PART 2-PURPOSE OF THE DAY			
4.	PRESENTATION- ACHIEVEMENTS FOR THE YEAR 2021/22	EXEC MAYOR	15H30-16H00
PART 3-ANNUAL REPORT'S PRESENTATION			
5.1	MUNICIPAL HEALTH AND ENVIROMENTAL MANAGEMENT SERVICES	MPAC	16H00 – 16H10
5.2.	CORPORATE SERVICES	MPAC	16H10 – 16H20
5.3	TECHNICAL SERVICES	MPAC	16H20 - 16H30
5.4	DISTRICT ECONOMIC DEVELOPMENT AND TOURISM	MPAC	16H30 – 16H40
5.5	BUDGET AND TREASURY	MPAC	16H40 – 16H50
5.6	DISASTER MANAGEMENT SERVICES	MPAC	17H00 – 17H10
5.7	AUDIT REPORT	MPAC	17H10 – 17H20
6.	QUESTIONS FROM THE MEMBERS OF THE PUBLIC AND RESPONSES FROM MANAGEMENT AND EXECUTIVE	ALL	17H20 – 17H40
PART 4-AGENCY ANNUAL REPORT			17H40 – 17H50
8.	VOTE OF THANKS	SINGLE WHIP	17H50 – 18H00

REFRESHMENTS REFRESHMENTS REFRESHMENTS

O.T.S

OFFICE OF THE SPEAKER



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

Private Bag X 5017, Klerksdorp, 2570, Tel+27 18 473 8000, Fax: +27 18 473 8094
Website: www.kaundadistrict.gov.za, Civic Center, Patmore Road, Orkney

Ref: Notice and agenda MPAC 2023

Enquiries: Dr Brenda Roberts-Tebejane

NOTICE IS HEREBY GIVEN FOR THE DISTRICT MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING TO BE HELD AS FOLLOWS:

DATE : 02 March 2023

TIME : 09H00

VENUE: Committee Room

AGENDA

No	Item	Responsible Person
1	Opening and welcome	District Chairperson
2	Attendance and apologies	All
3	Adoption of the Agenda	All
4	Minutes of the previous meeting	All
5	Matters arising from the previous meeting	All
6	1. Compilation of the Oversight Report for both the District and the Agency 2. UIF&W report compilation	All
7	Announcements	All
8	Closure	District Chairperson

MPAC Chairperson: Cllr M Mangesi

Date: 23/02/2023



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

Private Bag X 5017, Klerksdorp, 2570, Tel: +27 18 473 8000, Fax: +27 18 473 8094
Website: www.kaundadistrict.gov.za, Civic Center, Patmore Road, Orkney

Ref : Notice and agenda MPAC 2023

NOTICE IS HEREBY GIVEN FOR THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE BUILD-UP PROGRAMS MEETING OF THE DR KENNETH KAUNDA DISTRICT MUNICIPALITY TO BE HELD AS FOLLOWS:

DATE : 15; 16 & 17 February 2023

TIME : 15H00

VENUE: Matlosana; Maquassie Hills, & JB Marks Local Municipalities

AGENDA

1	Opening and welcome	Ward Councillor
2	Circulation of the attendance register and apologies	All
3	Adoption of the Agenda	All
4	Purpose of the meeting	MPAC Chairperson
5	Explanation on the both Annual Reports: Parent municipality and Economic Agency	
6	Announcement	All
7	Way Forward	All
8	Closure	District Chairperson

Cllr Ml Mangesi
MPAC Chairperson

DATE: 13/02/2023

O·T·S

OFFICE OF THE SPEAKER



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

Private Bag X 5017, Klerksdorp, 2570, Tel: +27 18 473 8000, Fax: +27 18 473 8094
Website: www.kaundadistrict.gov.za, Civic Center, Patmore Road, Orkney

Ref: invite and agenda AG Brief 2023

Enq: MMPAC

NOTICE IS HERBY GIVEN FOR THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE AG BRIEFING MEETING TO BE HELD AS FOLLOWS:

DATE : 07 February 2023

TIME : 14H00

VENUE: Council Chamber

AGENDA

No	Item	Responsible Person
1	Opening, Welcome and Purpose of the meeting	District Chairperson
2	Attendance and apologies	All
3	Adoption of The Agenda	All
4	2021/22 Audit Outcome briefing (DRKKDM & Agency)	AG
5	Discussions on the Audit Outcomes	All
6	Announcement	All
7	Way Forward	All
8	Closure	District Chairperson

Cllr M Mangesi

MPAC Chairperson

DATE: 31/01/2023

O·T·S

OFFICE OF THE SPEAKER



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

Private Bag X 5017, Klerksdorp, 2570, Tel: +27 18 473 8000, Fax: +27 18 473 8094
Website: www.kaundadistrict.gov.za, Civic Center, Patmore Road, Orkney

NOTICE IS HEREBY GIVEN FOR THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING TO
HELD AS FOLLOWS:

DATE : 03RD FEBRUARY 2023

TIME : 09H00

VENUE: COMMITTEE ROOM

AGENDA

No.	Item	Responsible Person
1	Opening and welcome	MPAC Chairperson
2	Circulation of the attendance register and apologies	All
3	Adoption of the agenda	All
4	Minutes of the previous meeting	All
4.1	corrections on the minutes	
4.2	Adoption of the minutes	All
4.3	Matters arising	All
5	New item to be considered 1. Review the Annual Report and 1 st draft of the oversight report on the AR. 2. Review oversight process plan. 3. Selection of sites to be inspected. 4. Write letters of invitation to management for interviews and site inspection. 5. Approve the questionnaire on public participation and publicize it	All
6	Way Forward	MPAC Chairperson
7	Closure	MPAC Chairperson

Cllr M.I. Mangesi
MPAC Chairperson

Date: 26/01/2023



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

Private Bag X 5017, Klerksdorp, 2570, Tel: +27 18 473 8000, Fax: +27 18 473 8094
Website: www.kaundadistrict.gov.za, Civic Center, Patmore Road, Orkney

NOTICE IS HEREBY GIVEN FOR THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING TO
HELD AS FOLLOWS:

DATE : 01ST FEBRUARY 2023

TIME : 10H00

VENUE: COMMITTEE ROOM

AGENDA

No.	Item	Responsible Person
1	Opening and welcome	MPAC Chairperson
2	Circulation of the attendance register and apologies	All
3	Adoption of the agenda	All
4	Minutes of the previous meeting	All
4.1	Corrections from minutes	All
4.2	Adoption of the minutes	All
4.3	Matters arising	
5	New item to be considered <ul style="list-style-type: none">1. Verify tabling and check if the AR was publicized and the community was invited for inputs.2. Review/confirm the implementation of post audit annual action plan.3. Review the 2nd quarter performance reports of the MM & Senior Managers (section 56 managers)4. Check compliance on the half yearly reports5. Compile a compliance notice6. Approve the oversight process plan and concept document	All
6	Way Forward	MPAC Chairperson
7	Closure	MPAC Chairperson

Cllr M.I. Mangesi
MPAC Chairperson

Date: 26/01/2023

**E – All invitations and
adverts related to
Oversight report**

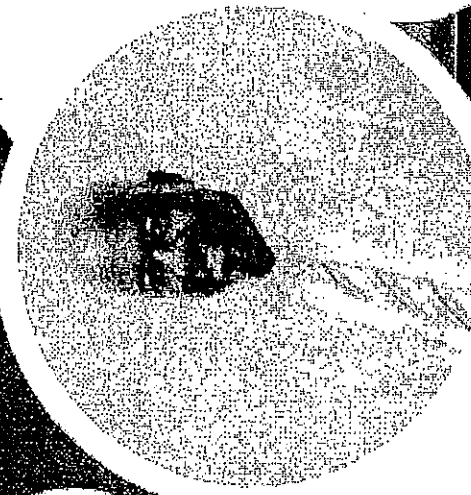


FINANCIAL YEAR 2021/2022



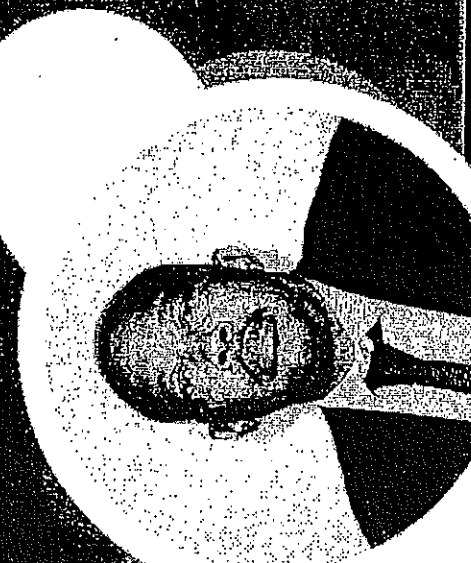
Cllr N.J. Num
Executive Mayor

DR KENNETH KAUNDA DISTRICT MUNICIPALITY



Cllr M.J. Mangesi
Chairperson MPAC

DR KENNETH KAUNDA DISTRICT MUNICIPALITY



Mr M.J. Rathogo
Municipal Manager

DR KENNETH KAUNDA DISTRICT MUNICIPALITY

Notice is hereby given to all residents within the District to scrutinize and give comments on the Annual Reports for the 2021/2022 financial year of the DR Kenneth Kaunda District Municipality and the DR Kenneth Kaunda District Economic Agency as noted by Council on 31st January 2023. This is in line with Section 127(5) of the Local Government: Municipal Finance Management Act 56 of 2003 and section 21 of the Local Government: Municipal System Act 32 of 2000 which states how to invite the public to make representations in connection with the municipal reports. The two Annual Reports can be accessed at all Local Municipalities' offices and libraries within the District. The wards will be visited with questionnaires on the Annual Reports for all public members and stakeholders. Attached is the Schedule of Public Consultations by the Municipal Public Accounts Committee (MPAC) where verbal comments can be made. Written comments can be submitted to the secretariat at the DR Kenneth Kaunda District Municipality offices Room 43 and 46, First Floor, Patmore Road, Orkney or emailed at speaker@kaundadistrict.gov.za or mmsecretary@kaundadistrict.gov.za or WhatsApp **065 698 4429** or Dr Kenneth Kaunda District Municipality Facebook page

DATE

WEDNESDAY

**8 FEB
2023**

Catch the

MPAC

Chairperson

live on Radio



**Cllr M.I. Mangesi
MPAC CHAIRPERSON**

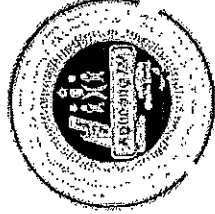
**10h00 am Aganang Fm 90.0 Mhz
18h00 pm Star Fm 102.0 Mhz**

The MPAC will be holding the Executive and Management accountable



**DR. KENNETH
KAUNDA**

DISTRICT MUNICIPALITY



Tel: 018 473 8000

www.kaundadistrict.gov.za

EXPLORING PROSPERITY



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE (MPAC)

Private Bag X 5017, Klerksdorp, 2570, Tel: +27 18 473 8000, Fax: +27 18 473 8094
Website: www.kaundadistrict.gov.za, Civic Center, Palmore Road, Orkney

THE MPAC ANNUAL WORK PLAN OF 2022/23 FINANCIAL YEAR

Date	Time	Venue	Items of Discussion and activities	Required presence (apart from MPAC)	Relevant Legislation
21 February 2023	09:00	Committee Room/ Council Chamber	MPAC Oversight on the Annual Report Process <ol style="list-style-type: none"> 1. Reading the Annual Report and writing management questions 2. Compilation of the Oversight Report for both the District and the Agency 3. MFMA financial compliance reports <p>Write letters of invitation to management for interviews</p>	1. Public Meeting	MFMA (130 (1) &(2)
02 March 2023	10:00	Committee Room / Council Chamber	MPAC Meeting Oversight on the AR <ol style="list-style-type: none"> 1. Consider management responses before the interviews. 2. Compilation of the Oversight Report for both the District and the Agency 	1. Public meeting	
07 March 2023	15:00	Ventersdorp (All wards in one meeting)	Public Meeting <ol style="list-style-type: none"> 1. Public Participation on the Annual Report 2. Distribution of questionnaires 	<ol style="list-style-type: none"> 1. Ward committees, 2. CDW, 3. Ward councillor of the area visited 4. Public Meeting <ol style="list-style-type: none"> 1. AG, 2. SALGA, 3. COGTA and 4. TROIKA 	1. Municipal Systems act chapter 4
09 March 2023	10:00	Council Chamber	<ol style="list-style-type: none"> 1. Interviews with Political heads and Management 2. Closing date for the questionnaires 	<ol style="list-style-type: none"> 1. Executive and all MMCs, 2. Speaker, 3. Whip, 4. Management 5. Public Meeting 	1. MFMA (130 (2))
10 and 13 March 2023	8:00	Whips Boardroom	Capturing of all questionnaires	<ol style="list-style-type: none"> 1. CBPs 2. Office of the speaker 	
14, 15 and 16 March 2023	10:00	Committee Room	MPAC meeting	meeting closed to the public	1. MFMA s32 and s129

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE (MPAC)

Private Bag X 5017, Klerksdorp, 2570, Tel: +27 18 473 8000, Fax: +27 18 473 8094

Website: www.kaundadistrict.gov.za, Civic Center, Patmore Road, Orkney

THE MPAC ANNUAL WORK PLAN OF 2022/23 FINANCIAL YEAR

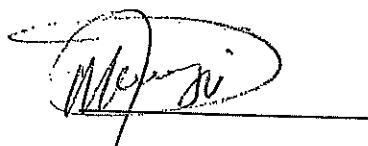
			1. Investigatory Report: Irregular, Fruitless and wasteful expenditure report finalization 2. Compile and Review draft oversight report on the AR for both the District and the Agency		
Date	Time	Venue	Items of Discussion and activities	Required presence (apart from MPAC)	Relevant Legislation
21 March 2023	10:00	Committee Room	MPAC meeting Committee adopt the Oversight Reports which will be tabled in Council	Public Meeting	
30 March 2023	10:00	Council Chambers	Council Meeting 1. Adoption of oversight reports with comments on AR by Council	1. Executive; 2. Management; 3. SALGA 4. COGTA 5. AG; 6. Public from local municipalities	1. MFMA (s131 (1)) 2. MFMA Sect 129 (1)
11 April 2023	10:00	Committee Room	MPAC monthly meeting 1. Verify submission of minutes of the AR meeting to the NT, PT, AG, legislature and COGTA by MM 2. Verify publication of the oversight report by the MM 3. Monthly budget statement 4. MPAC meeting investigatory Report: Irregular, Fruitless and wasteful expenditure report finalization 5. Verify submission of the approved IDP and Budget to the MEC for LG, NT, PT, AG and legislature 6. Verify public notification that the IDP and budget are adopted and are available for public consideration 7. Approve Items of the district forum	None	1. Sec 132 MFMA 2. MFMA (52 & 66) Procurement Management Regs. 3. (14 (2)) MFMA (s 52) Municipal Systems Act (s 41 [1](e)) MFMA (52 & 66) Procurement Management Regs. (14 (2)) MFMA (s 52) Municipal Systems Act (s 41 [1](e)) MFMA (129 (3) MFMA (s71) MFMA (s24) Municipal Systems Act (s 25) 1. Municipal Systems Act (s 21)

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THE MPAC ANNUAL WORK PLAN OF 2022/23 FINANCIAL YEAR

Date	Time	Venue	Items of Discussion and activities	Required presence (apart from MPAC)	Relevant Legislation
13 April 2023	10h00	Council Chamber	MPAC District Forum	All MPAC members in the district; support staff; GOCTA; Provincial Treasury; AG; SALGA	1. MPAC Forum terms of reference and the MPAC toolkit
25 and 26 April 2023	8:00	All local municipalities	District Support Meetings: 1. Support locals on needs identified during the MPAC District Forum	MPAC Chairperson and the District MPAC support staff	1. MPAC Forum terms of reference and the MPAC toolkit
23 & 25 May 2023	10:00	Committee Room	MPAC Monthly meetings: 1. Investigations and dealing with UIFW and Consequence Management 2. Verify that Council adoption of the IDP / budget and those other required docs are published on the municipal website 3. Verify that SDBIP has been submitted to Mayor within 14 days of budget & IDP adoption 4. Verify that the draft performance agreements have been submitted to the Mayor within 14 days of budget & IDP adoption	As per meeting focus	1. MPAC Guidelines 2. Municipal Systems Act (s 21 A) and 3. MFMA (s75) 4. MFMA (s53)
06 June 23	10h00	Committee Room	MPAC Monthly meeting 1. Investigatory Report: Irregular, Fruitless and wasteful expenditure report finalization	None	1. MFMA s71



Cllr Ml Mangesi

MPAC Chairperson

Date: 29/07/2022

**DR. KENNETH
KAUNDA**

DISTRICT MUNICIPALITY



Private Bag X 5017, Klerksdorp, 2570, Tel: +27 18 473 8000, Fax: +27 18 473 8094
Website: www.kaundadistrict.gov.za, mmsecretary@kaundadistrict.gov.za Civic Center, Patmore Road, Orkney

**TO : DR KENNETH KAUNDA DISTRICT MUNICIPALITY
MUNICIPAL PUBLIC ACCOUNTS COMMITTEE**
ATT : MPAC CHAIRPERSON – CLLR MI MANGESI
FROM : MUNICIPAL MANAGER – MR MOKGATLHE J. RATLHOGO
DATE : 06 MARCH 2023
SUBJECT : MPAC PUBLIC PARTICIPATION ON 2021/22 ANNUAL REPORT

The above matter serves as reference:

The Dr Kenneth Kaunda District Municipality has been invited to an urgent, compulsory engagement with the MEC Cooperative Governance, Human Settlements and Traditional Affairs, Hon. Nono Maloyi.

Unfortunately, the Municipal Manager and the Chief Financial Officer will be unable to attend the MPAC Public Participation on the 2021/22 Annual Report, scheduled to take place on Tuesday, 7th March 2023 as the Engagement with the MEC will be held at the same time. Mr Melvin Rampedi has thus been delegated to lead the delegation of Senior Management of the Dr Kenneth Kaunda District Municipality. Kindly accept this letter and an official apology.

Should you have any questions, kindly contact the Secretary to the Municipal Manager, Mrs N Moloto on 018 473 8000.

Kind regards

MR MOKGATLHE J. RATLHOGO
MUNICIPAL MANAGER

EXPLORING PROSPERITY

Civic Centre, Patmore Road, Orkney
Tel: (018) 473 8000 | Fax: (018) 473 2523 | Email: info@sdm.org.za | Website: <http://www.sdm.org.za>

**DR. KENNETH
KAUNDA**

DISTRICT MUNICIPALITY



Private Bag X 5017, Klerksdorp, 2570, Tel: +27 18 473 8000, Fax: +27 18 473 8094
Website: www.kaundadistrict.gov.za, mmsecretary@kaundadistrict.gov.za Civic Center, Patmore Road, Orkney

**TO : DR KENNETH KAUNDA DISTRICT MUNICIPALITY
MUNICIPAL PUBLIC ACCOUNTS COMMITTEE**

ATT : MPAC CHAIRPERSON – CLLR MI MANGESI

FROM : EXECUTIVE MAYOR – CLLR NIKIWE NUM

DATE : 06 MARCH 2023

**SUBJECT : DR KENNETH KAUNDA DISTRICT MUNICIPALITY MPAC PUBLIC
PARTICIPATION ON 2021/22 ANNUAL REPORT**

The above matter bears reference:

The Executive Mayor of the Dr Kenneth Kaunda District Municipality, Cllr Nikiwe Num, has been invited to an urgent, compulsory engagement with the MEC Cooperative Governance, Human Settlements and Traditional Affairs (COGHSTA) - Hon. Nono Maloyi.

Kindly accept this letter as an official apology to the Public Participation scheduled as Cllr Nikiwe Num will be unable to attend as The MPAC Public Participation on the 2021/22 Annual Report will be held concurrently with the MEC Engagement. MMC Matsapola has thus been delegated to lead Members of the Mayoral Committee of the Dr Kenneth Kaunda District Municipality on behalf of the Executive Mayor.

Should you have any questions, kindly contact the Acting Chief of Staff Mr Xolani Mndaweni on 082 350 9872.

Kind regards

CLLR NIKIWE J. NUM
EXECUTIVE MAYOR

EXPLORING PROSPERITY

Civic Centre, Patmore Road, Orkney
Tel: (018) 473 8000 | Fax: (018) 473 2523 | Email: info@sdm.org.za | Website: <http://www.sdm.org.za>



YOU ARE INVITED TO COMMENT ON THE 2020/21 ANNUAL REPORTS OF THE THE DR KENNETH KAUNDA DISTRICT MUNICIPALITY(DRKKDM) AND THE DR KENNETH KAUNDA ECONOMIC AGENCY(DRKKEA)

WHY

The Municipal Public Accounts Committee (MPAC) is a Committee of Council which holds the Executive and the Management accountable, it is established according to section 79(a) of the Municipal structures Act as amended in 2021.

Name _____ Municipal _____ Ward No _____ Contact Details _____

No	Question	Yes	No	Comment
1.	Do you have access to both the Annual Reports of the District Municipality and Economic Agency at your nearest library			
2.	Do you have information on the type of services which are provided by the District Municipality.			
3.	Do you know the difference of services provided between the District Municipality & Local Municipality			
4.	In your area how many SMME's that you know of which were assisted by the DED of the District?			
5.	Are you aware of Jobs created through DED initiatives by the District Municipality?			
6.	Are you aware of health inspections conducted on business premisses around your area?			
7.	Are you aware of any environmental awareness campaigns conducted around your area by the District Municipality?			
8.	Do you know of any services provided by the office of the Executive Mayor of the District Municipality?			
9.	Are you aware of the educational financial assistance offered by the District Municipality?			
10.	Do you know of any assistance that is provided by the Speaker's Office District Municipality?			
11.	Are you aware of the services which are provided Dr kenneth Kaunda Economic Agency			

12. How do you become aware of the DRKKDM advertised Jobs, Tenders, Public Notices and other services?
(a) News paper ☐ (b) Website ☐ (c) Word of mouth ☐ (d) None ☐ if none why? _____

13. If you visit the District Municipality Offices how often do you find the relevant official to assist you?
(a) Regularly ☐ (b) Sometimes ☐ (c) Never ☐

14. Do you get feedback after the meeting with the relevant official as promised
(a) Yes ☐
(b) No ☐

15. What is your general view of the Dr.Kenneth Kaunda District Municipality? (Comment)

Note. Where you see ☐ mark with an x (☒)

Closing date for written comments is on the 13 March 2023 ,

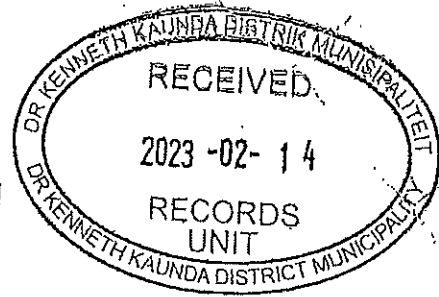
Written comments can be forwarded to our WhatsApp number (065 698 4429) or by email at admin@kaundadistrict.gov.za

DED - District Economic Development // LED - Local Economic Development

**F – Management
responses to MPAC
questions**

O.T.S

OFFICE OF THE SPEAKER



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE (MPAC)

Private Bag X 5017, Klerksdorp, 2570, Tel: +27 18 473 8000, Fax: +27 18 473 8094

Website: www.kaundadistrict.gov.za, Civic Center, Patmore Road, Orkney

To : Executive Mayor
MMCs
Section 79 Committee Chairperson
Municipal Manager and the DRKKDMEA CEO

Cc : Speaker, Whip of Council

From : Municipal Public Accounts Committee

Through : Office of the Speaker

Subject : Questions posed on the 2021/2022 financial year Annual Reports of the
District Municipality and the DRKKDM Economic Agency

Date : 13 February 2023.

The MPAC hereby invites the Executive Mayor, Members of the Mayoral Committee, and the Accounting Officer together with the Senior Managers responsible for the departments to the MPAC interviews.

The interviews meeting will be held as follows:

Date : 09 March 2023
Time : 10:00
Venue : DRKKDM Council Chamber in Orkney

Below are the questions to be discussed on the 09th of March 2023, the responses must reach MPAC office on 28 February 2023 at 10H00.

DRKKDM

BTO

1. What is the District spending percentage (in relation to overall spend) for:
 - a. Capital Budget?
 - b. What are the reasons for the under budgeting for the above?
 - c. What steps are being taken to ensure that this under budgeting does not recur?
2. What is the spend on repairs and maintenance of the municipal assets? (According to National Treasury it should be around 8% of total fixed assets spend i.e. For every R10 spent on building/replacing infrastructure, R0.80 should be spent every year on repairs and maintenance.)
3. The committee request a copy of the BTO Standard operating procedures.
4. Are we better or worse off financially than we were a year ago? Do we have enough reserves to sustain the municipality should the grants not be paid for at least 6 months?
5. To what degree has section 32 of the MFMA been complied with in respect of R 208 389 595,00 of prior years where MPAC and the Financial Misconduct board previously made recommendations and Council resolved with regards to
 - 1.1 Unauthorised expenditure
 - 1.2 Irregular expenditure
 - 1.3 Fruitless and wasteful expenditure
 - 1.4 The committee has requested the POE with regards to the implementation relating to the resolved prior years and the information never reached the committee, why was that?
 - 1.5 Why was there an understatement of the irregular expenditure opening balances. Some prior years Irregular expenditure according to the AG report was recognised during the audit, are the amounts in the register which was previously submitted a true reflection and if not, why was the whole population not revisited to ensure completeness of the UIF&W register?
 - 1.6 Why was advise not sought from the AG, COGTA, Treasury on how to investigate UIF&W and how to implement Council resolution taken previously on UIF&W?
6. If so, were matters referred for further investigation in terms of the Municipal Regulations on Financial Misconduct Procedures and Criminal Proceedings?

7. Where there any matters referred to the South African Police Services for criminal investigation as required in terms of section 32(6) of the MFMA read with the Regulations referred to above for the UIF&W incurred in 2021/2022?
8. What plans has the accounting officer put in place to ensure that the internal control within the municipality is improved to encourage in-year detection of non-compliance with laws and regulations and unauthorised, irregular, fruitless and wasteful expenditure?
9. Were the necessary disclosures made to the Mayor, the MEC for Finance in the Province and the Auditor-General made upon the discovery of the expenditures, in terms of the MFMA in the 2021/2022 FY?
10. Have all instances of UIF&W expenditures been reflected in the AFS? Please provide proof that those items which were written off or recommended for collection were reflected as such in the current or prior years AFSs.
11. The AG reported that there was no gap analysis performed before the appointment of consultants, why?
12. The AG also reported that there was lack of remuneration framework for using consultants, why?
13. With regards to the 2021/2022 irregular expenditures a. Why was condonation not requested at Treasury before the deviations was done. variations: Municipality always applies this why? (Why are tenders not advertised and/or approved with the correct amounts to avoid variations?
14. Are firms required to certify during the procurement process that they have not bribed an official?
15. Does the municipality check the barring of persons from participating in tendering or other bidding processes, including persons- (i) who were convicted for fraud or corruption during the past five years: (ii) who wilfully neglected, failed to deliver before they appoint.
16. Please provide a detailed report of the financial systems which are used and their purposes and how much they cost and reasons why there are no SLAs if none exists.
17. Why was the call centre under IT and not corporate or communications?
18. Was there ever an analysis done on the effectiveness of the consultants procured to do accounting work e.g., drafting of AFS, by measuring it to misstatements or the reduction of errors and omissions or reduction on UIF&W
19. Please provide proof for the committee that there was an agreement with the local municipality before the Sanitation project found in the AR of 2021/2022 were implemented.

20. Apart from depending on the disclosures made the service provider, what other control measures are used by the District to check against fraud and corruption, bankruptcy and quality work delivered.
21. Where all recommendations made by the NWL, PT and COGTA considered when implementing corrective measures for UIF&W
22. Why were the AFS not submitted to the ARC within reasonable time for quality assurance? This is a trend from the prior year as stated in the ARC report of current and prior year in the AR. What consequence measures were instituted against the CFO for this failure. Please relate your response to page 190 of the AR.

SCM questions are as follows:

1. Has the information in the declaration forms been verified? Are supplier declarations vetted against Internal staff or councillors?
2. Were the 3 bid committees properly constituted? If not, why not and what steps are being taken to rectify the non-compliance?
3. Kindly provide a breakdown of contracts awarded through (i) petty cash purchases, (ii) written or verbal quotations, (iii) formal written price quotations and (iv) competitive bidding?
4. How many contracts were awarded for the financial year ending 31 June 2020? What was the total combined value of these awards? Please break it up per commodity procured.
5. Of the amounts of contracts awarded for the financial year ending how many instances was the provisions of regulation 36 of the Municipal Supply Chain Management Regulations utilised including the basis or reasons for not following a competitive bidding process in each instance?
6. Were the reasons accepted and approved by the accounting officer? If so, provide us with the written approval provided by the accounting officer?
7. Were the reasons for deviation in terms of regulation 36 tabled at the first meeting of Council after the event? If so kindly provide us with written proof of tabling in council including any comments from Council, if any, and how such was addressed by the accounting officer?
8. Were the reasons for deviation included in the notes to the annual financial statements? If so, kindly provide us with the note and page number in the annual financial statements where this can be obtained and verified?
9. Of the amounts of contracts awarded for the financial year ending 30 June 2022, in how many instances was the provisions of regulation 32 of the Municipal Supply Chain Management Regulations utilised including the basis or reasons for not following a

competitive bidding process in each instance? Please provide details of prior year regulation 32 tenders as well.

10. Kindly confirm whether there were contracts which were concluded by the other organ of state was procured via a competitive bidding? If so, kindly provide written proof to this effect? Please refer to the UIF&W register for the said contracts.
11. If the other organ of state did not follow a competitive bidding process in appointing the service provider, but the accounting officer still proceeded in utilising the provision, kindly provide reasons why this provision was utilised despite this being an inherent requirement of regulation 32? Please refer to the UIF&W register for the said contracts.
12. Was the written consent obtained from both the other organ of state and the service provider for the municipality to participate in the contract? If so, provide proof of such consent, if not, why not? Please refer to the UIF&W register for the said contracts.
13. Kindly provide the written report submitted to the accounting officer demonstrating the discounts and benefits to be derived by the municipality on procuring on expired contracts. If this was not submitted as part of the legislative process in requesting approval from the accounting officer, please explain on what basis was the cost benefit analysis made? Please refer to the UIF&W register for the said contracts.
14. Of the amounts of contracts awarded for the financial year ending 31 June 2021, in how many instances was awards made to persons in the service of the state as prohibited by regulation of the Municipal Supply Chain Management Regulations?
15. Of the awards made to persons in the service of the state, how many were in the employ of the municipality? Were the necessary declarations made by these employees as required by the Code of Conduct for staff in the Municipal Systems Act? If not, why not and if so, why it was not detected during the bid evaluation process.
16. Kindly confirm what disciplinary and criminal processes were initiated against those members of the Bid Evaluation Committee in terms of the Municipal Regulations on Financial Misconduct Procedures and Criminal Proceedings for failure to detect and verify the declaration made? If not, why not, if so, what is progress to date?
17. Kindly confirm what disciplinary action was initiated against those officials who failed to make the necessary declaration of interest in terms of the Code of Conduct for Staff in the Municipal Systems Act? If not, why not, if so, what is progress to date?
18. Have any construction projects been approved that were not registered with the Construction Industry Development Board (CIDB)? What is the reason for this divergence?
19. Kindly confirm how many objections and complaints were lodged by aggrieved bidders in terms of regulation 49 of the Municipal Supply Chain Management Regulations and how many was resolved in terms of regulation 50 of the Municipal Supply Chain Management

Regulations? In each instance, state date objection or complaint lodged, and date finalised including resolution taken.

20. Are there measures to monitor contract performance and delivery other than the service provider assessment in the AR for contracts longer than 1 year? Please provide individual assessments of all three-year contracts.
21. Why did the municipality not wait for the proper constitution of the bid committees before procuring irregularly?
22. Lawyers are always procured irregularly in the Municipality, why is this allowed?
23. Please provide the legal report which outlines the services procured from each law firm. The report should accompany the UIF&W register related to legal cases and all costs related to each case.
24. Please provide the committee with the persons liable for the UIF&W per line item this should include any political office-bearer or official of a municipality who deliberately or negligently incurred UIF&W.
25. Please ensure that the register outlines what services were procured from the service provider.
26. Where there was unfair disqualification of suppliers from the bidding process
 - a. Please elaborate on matters relating to COMAF 24: ISS.37 and COMAF 22: ISS.28
 - b. In the response include all the bid documents, quotations, SLAs, appointment letters of the winning and the losing bidders.
 - c. Please provide the committee with the list of employees who were involved in the transactions.
27. Please outline the major root causes that causes the SCM unit not to be able to function as legislated.
28. What was done to ensure the security, vetting and lifestyle audit on SCM official?
29. Please provide proof of where the adverts were put, all bid committee reports on all tenders where the market was none responsive for the 2021/2022 FY. Please provide the committee with measures which were taken to ensure information on advertised tender is widely known.

Questions posed on the Post Audit Action Plan

1. Has the municipality conducted an in-depth analysis of the previous findings with a view to establish the root causes of the findings?
2. What role has Internal Audit played in monitoring same?
3. Has the municipality developed a plan to address all the root causes of findings of the Auditor-General? Please align the responses to page 9 of the MR where irregular expenditure and cash flow statements had to be adjusted again during the audit.
4. How has the municipality implemented and monitored the plan to ensure that there is no repeat in the current year?
5. Has the municipality ensured that the issue of dealing with Auditor-General findings are reflected and assessed in the performance agreements of managers?
6. Is the municipality confident that its measures to address root causes will result in the resolution of the findings and that the findings will not recur?
7. Is there any consequence management that has been applied to any officials who have failed in their duties to remedy previous findings of the Auditor-General? Please refer to page 188
8. Please provide the committee with the UIF&W report which is in line with circular 68 found on page 159. Fruitless and wasteful expenditure R94 767 and R79 012) note 38 and irregular expenditure R33 912 389 and R33 845 697) note 39. The register should outline the person responsible, reason which compelled the municipality to deviate from legislation (do not only outline the legislation without explaining reason why it was not followed). In addition, a detailed report of what was done by the AMMs/MM responsible to recover and/or implement consequence management undertaken should be included in the response.
 - 8.1 Was any official identified for having potentially committed financial misconduct as defined in section 171 of the MFMA? What is the value of the expenditure within each category?
 - 8.2 What was the root causes of the expenditure in each instance?
 - 8.3 What measures were already taken by the municipality to recover the expenditure?
 - 8.4 What was the cost of the measures already taken to recover such expenditure?
 - 8.5 What is the estimated cost and likely benefit of further measures that can be taken to recover such expenditure?
9. On page 183 and 184 the audit finding regarding prior years R70 748 925 unauthorised expenditure corrective measures mentions that the MPAC recommended for write off the amount. This statement is misleading the Council and the public as the report was tabled in council which clearly outlined the amounts to be written off and those still under investigation. The statement must be corrected.

10. The amounts as found in the AFS are always restated hence it has been difficult for MPAC to use amounts in the prior year reports without first verifying them with BTO.

(a) Why was this anomaly allowed to occur? (b) what corrective measures were implemented to correct the anomaly

11. Who were the persons liable for the R94 767 and R79 012 fruitless expenditure found on page 159 of the AR? What action was taken against the responsible officials?

12. What corrective measures are being implemented to ensure that there is effective reconciliation of the municipality accounts receivables?

PMS

1. Why are the targets about "a report or a number of meetings or a subject like campaign" but do not explain the outcome planned for that report or meetings so that the targets can be specific as to what will be procured. For example, KPI 10 and e.g., page 58. The KPI does not say what will be done exactly as youth projects.
2. Please provide the declaration of interest of all employees.
3. Please give details of why there are blank spaces next to L.P Steenkamp, M.A Metswamere and S.C Abrams as per page 211 of the annual report. Does that mean that their financial interest was not declared?
4. Equitable share: clarity was needed from management on measures implemented to comply with the requirements of the equitable shares so that the amount may increase.
5. Please provide the committee with the AG Management report.
6. Please provide the terms of reference for the disciplinary board
7. What measures were introduced to improve/correct procuring while there were not enough responsive bidders.
8. How does the MM ensure that all projects are monitored and evaluated within each stage?
9. Who monitors and evaluates the compilation of KPIs to ensure that those KPIs are crafted to have an outcome which is impactful to the community.
10. What type of equipment was purchased for the 5 elderly sports teams found on page 95.

Transactional advisors

1. Why did the district not do the vat recovery internally?
2. Was there a tender entered in to using confinements?
3. Please provide a detailed report of the funds sourced by PK Consulting the report should detail what the funds recovered were used for.

4. Was there an SLA between Marifa and the funding opportunities companies? What was purchased with the sourced funds?
5. Who drafts the SLA of the district and who reviews them and who negotiates the terms of the SLAs.
6. What measures were put in place by the accounting officer to ensure that should a signed SLA be found to be irregular be corrected and not continuously add to the UIF&W. Sec 173 of the MFMA (1) The accounting officer of a municipality is guilty of an offence if that accounting officer- (iii) fails to take all reasonable steps to prevent unauthorised, irregular or fruitless and wasteful expenditure; or (iv) fails to take all reasonable steps to prevent corruptive practices.

Community services

1. Who performs tests of the quality of underground water? Is it paid by the municipality?
2. Please explain the process of water testing. For example, Midvaal is the bulk supplier for city of Matlosana and the district sends samples to them and pay again for testing. Who then verifies that the report given is a true reflection.
3. Questions which are posed, relating to by-laws:
 - 3.1 Have by-laws been reviewed within the various functions? If so, when? If not, why not?
 - 3.2 Are all by-laws effectively being enforced in the Municipality?
 - 3.3 If not, which by-laws are not actively being enforced and why?
 - 3.4 What is the revenue generated through the various by-law enforcement activities?
4. What are the challenges relating to water sample testing which has led to irregular expenditures.
5. Please provide the committee with a comprehensive report outlining the last quarter damages caused by a hailstorm in Wolmaransstad.

Corporate services

1. Have all staff received or updated job descriptions? If not, why were there no job descriptions established for all posts in which appointment were made?
2. Have all staff signed performance agreements? If not, why not?
3. Have performance reviews been instituted? If not, why not?
4. Please provide the committee with the job evaluation report.
5. How many staff members are on suspension and for how long? Please relate your responses to page 191 of the AR.
6. How many suspensions exceed the time limits as provided for in the policies?

7. Should there be staff members who are on suspension for longer than the policy provides for - Why?
8. Please provide the committee with the forensic report on the suspension and resignation of the former MM Ms Lesupi as requested by the committee from the previous oversight process.
9. What is the value of salaries that are being paid to staff on suspension?
10. At what stage are the disciplinary processes / investigations against the officials currently on suspension?
11. What measures are in place to ensure that disciplinary processes / investigations are finalized without delay?
12. How many contract staff have fixed term contracts with the municipality?
13. How many contract staff were employed on month-to-month contracts?
14. What is the monthly wage bill for all contract staff currently employed by the municipality?
15. What steps have been taken to ensure adequate ICT security in the organization?
16. Please provide the committee with the list and field outlining the panel of lawyers appointed by the municipality. Please provide the SLAs also and a report on each case they worked on.
17. Please provide the committee with the case number regarding the R400 000 grant given to the SMME for shoe project as mentioned on page 184.
18. What measures were put in place to ensure employee safety while in the municipal buildings.

LED

1. Please provide the report of the tourism Indaba attended and the attendance register showing all who attended.
2. Please provide the list of all the grant beneficiaries with a detailed report.
3. Please provide the NAMPO expo report and the financial implications together with the attendance register of all who attended.
4. Please provide the committee with the criteria used when the grants recipients were selected. Please provide the committee with the disqualifying criteria which was used.
5. Please provide the committee with letters informing the grants recipients of the awards.
6. With the Boskuil and Oersonskraal toilets was there a contract awarded in partnership or some form of subcontracting

7. What is the date of implementation of the Boskuil and Oersonskraal toilet project.
8. Please provide details with regards to the safety of the EPWP working on the project.

Questions posed on the implementation of RRAMS

1. What is the overall condition of the road network within the District? How well is the network meeting its functional and structural requirements?
2. Apart from the RRAMS which is a National initiative what is the District doing to implement its powers and functions in terms of roads?
3. Please provide a copy of the terms of reference of the GI system of the District. Please indicate if there are other systems which are being used.
4. Can the system be used to analyse the road infrastructure asset needs?
5. What are the predominant problems that occur?
6. What do past trends say about the efficacy of the Asset Management Plans?
7. Please provide a detail of how much is the District paying the service provider? Is the amount according to the latest RRAMS requirements? Please compare for all the years where RRAMS was undertaken?
8. How/Is RRAMS being used to assist with the aspect of obtaining correct information on the accident location (reported to SAPS) in terms of road number and precise km distance.
9. In South Africa, route numbers normally differ from road numbers and km distance markers are very often non-existent how is RRAMS assisting with this problem.
10. How much money should be spent to retain the minimum required conditions per road? total costs comprising of Asset costs and normally are divided into road authority costs (consisting of capital or construction costs, maintenance and rehabilitation costs, improvement costs and operational costs), and road user costs (consisting of VOCs, accident costs and the costs of passenger or freight time).
11. How much money should be spent to achieve desirable conditions per road? And how often are the roads visited before the report is written?
12. What are the priorities for each road segment and its treatment?
13. Which categories of treatment and actions should be applied? How much should the relative expenditure on each category be?
14. Is the budget, IDP, maintenance plan and SDBIP of the local municipalities considered when this report is submitted to them to ensure that that it is implemented?
15. What is the overall current investment requirement for the road assets?

16. Which categories of treatment should be applied currently, and to what investment needs?
17. Which assets shall be treated now and at what cost?
18. What method is used to determine which roads should be prioritised?
19. Who were the members of the Panel of Inspection? Please provide the panel report
20. National Government NDP requires for example that work opportunities be created, youths (aged 18 to 35), women and people living with disabilities be employed, emerging contractor development opportunities be created, graduates be provided with experiential internships and assisted to register with the Engineering Council of South Africa (ECSA). In general, the investment in road maintenance should be done in line with the S'hamba Sonke Road Programme, which requires many of the mentioned benefits to be realised. Apart from the EPWP how RRAMS in the District is addressing this element.

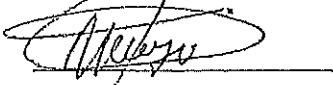
IDP

1. What measures are put in place to ensure that the District implements projects that are in the IDP.
2. What actions does a municipality take to ensure that a project being implemented by the District on behalf of the local Municipality is aligned to the District IDP.

DRKKDMEA

1. Please provide the asset register of the agency.
2. What goods and services were sold for R3 856 734 as stated on page 55 of the annual report. Please elaborate the answer by referring to note 21.02 on page 82
3. Who authorised the payments done to service providers as stated on page 36. Please elaborate the response by referring to note 25 on page 86.
4. On page 53 from which institution did the other transfers revenue- services in kind come from? And what was the money used for?
5. Why were there staff advances paid and what measures were put in place to retrieve the receivables from exchange transactions?
6. What was paid with the R15 299 interest revenue on financial services from prior year?
7. Why were there payments of R154 479 sitting allowance (page 80) for board members when the CEO said that there were no board members for the year under review? (Please provide the minutes and attendance register of board meetings relating to the above payments.)

8. What is the status of the disciplinary procedures instituted against Ms TP Chofu as stated on page 87.
9. Why is the Agency still in existence while Council resolved to disestablish. Please relate your responses to page 192 of the Parent Annual Report. What disciplinary measures were instituted against officials and or Councillors liable for the irregular payments incurred in the 2021/2022.
10. Why was there no internal audit and/or ARC report in the Annual Report?



Cllr MI Mangesi

MPAC Chairperson

Date: 14/02/2023

O·M·M

OFFICE OF THE
MUNICIPAL MANAGER



Private Bag X 5017, Klerksdorp, 2570, Tel: +27 18 473 8015/6, Fax: +27 18 473 2938
Website: www.kaundadistrict.gov.za, email: mmsecretary@kaundadistrict.gov.za, Civic
Center, Patmore Road, Orkney, 2620

INTERNAL MEMO

TO : MPAC CHAIRPERSON

CC : EXECUTIVE MAYOR
SPEAKER OF COUNCIL
SINGLE WHIP OF COUNCIL
MEMBERS OF THE MAYORAL COMMITTEE (MMC's)
SECTION 79 COMMITTEE CHAIRPERSONS

FROM : MUNICIPAL MANAGER

DATE : MONDAY, 13TH MARCH 2023

SUBJECT : RESPONSE TO MPAC QUESTIONS ON THE 2021/2022
YEAR ANNUAL REPORTS OF THE DISTRICT MUNICIPALITY AND
THE DRKKDM ECONOMIC AGENCY

BUDGET AND TREASURY OFFICE (BTO)

1. What is the district spending percentage (in relation to overall spend) for:
 - a. Capital Budget?
 - b. What are the reasons for the under budgeting for the above?
 - c. What steps are being taken to ensure that this under budgeting does not recur?

MANAGEMENT RESPONSE:

- (a) The spending on capital budget (Capex) for the 2021/22 financial years was standing at 30% at year-end.
- (b) The reasons for low spending includes amongst others:
 - The capital budget was adjusted to **R42 Million**. The bigger portion of the capital budget of **R10 Million** was meant to start the process for securing the new municipal building for office space.

- The procurement processes for office equipment, furniture and ICT related did not take place because management was anticipating to relocate before concluding the processes.
- Any other items were as results of ineffectiveness of the Bid Committees.

(c) Steps taken to improve

- Revision of procurement plan to align it with the 2021/22 Adjustments Budget.
 - Engaged the Municipal Managers of local municipalities (City of Matlosana, JB Marks and Maquassi Hills) to avail senior managers to participate in the Bid Adjudication of the Dr KKDM.
 - Complies with MFMA Circular 34 with regard to the proceedings of the Bid Adjudication Committee whereby half plus one of its total membership are present to continue with the business of the day.
2. What is the spend on repairs and maintenance of the municipal assets? (According to National Treasury it should be around 8% of total fixed assets spend i.e. For every R10 spent on building/replacing infrastructure, R0.80 should be spent every year on repairs and maintenance.)

MANAGEMENT RESPONSE:

The municipality has spent R1.3 million which is the percentage of 0.67 % on the total operating expenditure budget. It is critically important to keep in mind that the Dr KKDM is not Water Services Authority (WSA) as required in terms of the Local Government: Municipal Structures Act, No. 117 of 1998 as amended Section 84 (1), thus the municipality does not have infrastructure assets for the provision of municipal services. The 8 % in reference relates particularly to the asset management plan, repairs and maintenance requirements. The increasing repairs and maintenance expenditure is meant to address backlogs in dilapidated infrastructure assets.

3. The committee request a copy of the BTO Standard Operating Procedures (SOP's).

MANAGEMENT RESPONSE:

The management make use of the National Treasury Standard Operating Procedure Manual attached as Annexure "A1" as well as the SCM Operating Procedure manual attached as Annexure "A1".

4. Are we better or worse off financially than we were a year ago? Do we have enough reserves to sustain the municipality should the grants not be paid for at least 6 months?

MANAGEMENT RESPONSE:

The Dr KKDM has over the past three financial years been able to maintain a healthy financial environment. The liquidity ratio has improved over the past financial year and in case that there are delays in realising the grants and subsidies, the municipality will be able to sustain the operations for a period of or over six months. The municipality has been able to increase reserves from **R98 Million** to **R103 Million** at the end of the 2021/22 financial years.

5. To what degree has Section 32 of the MFMA been complied with in respect of R 208 389 595,00 of prior years where Municipal Public Accounts Committee (MPAC) and the Financial Misconduct/Disciplinary Board previously made recommendations and Council resolved with regards to:

1.1 Unauthorised expenditure

1.2 Irregular expenditure

1.3 Fruitless and wasteful expenditure

1.4 The committee has requested the POE with regards to the implementation relating to the resolved prior years and the information never reached the committee, why was that?

1.5 Why was there an understatement of the irregular expenditure opening balances. Some prior years irregular expenditure according to the AG report was recognised during the audit, are the amounts in the register which was previously submitted a true reflection and if not, why was the whole population not revisited to ensure completeness of the UIF&W register?

1.6 Why was advice not sought from the AG, COGTA, Treasury on how to investigate UIF&W and how to implement Council resolution taken previously on UIF&W?

MANAGEMENT RESPONSE:

1.1 Unauthorised Expenditure

Management has submitted a report in line with Local Government: Municipal Finance Management Act (MFMA) Section 32 to the Municipal Council detailing particulars of Unauthorised, Irregular, Fruitless and Wasteful Expenditure during the 2021/22 financial year. The report was referred to MPAC and the Committee has recommended a write-off to the tune of **R64.1 million**. The remaining amount of **R5.9 million** on Unauthorised Expenditure is yet to be finalised by the committee before the end of the 2022/23 financial

year. Prior to the write-offs being effected on the Annual Financial Statements (AFS), the municipality will engage Office of the Auditor-General of South Africa (AGSA) to limit differences of opinion.

1.2 Irregular Expenditure

Investigations have been started with some completed by the Financial Misconduct Board for finalization and reporting to Council). The management will engage the office of the Auditor-General during the month of March 2023 to discuss the investigations report from the Financial Misconduct Board in order to agree on the methodology applied before updating the register. Management is anticipating that the outstanding issues relating to instances of non-compliance to SCM Regulation 29(2)(iii), wherein, the composition of Bid Committees was not in line with the above-mentioned regulation will be addressed before the end of the 2022/23 financial year.

1.3 Fruitless & Wasteful Expenditure

The BTO has updated the register taken in to consideration the recommendations of both council committees.

1.4 The CFO will engage the Manager MPAC in order to discuss and reconcile the outstanding information. The outstanding information will be submitted on or before the 17 March 2023.

1.5 Management has sent a request to the Manager MPAC to provide clarity on the question raised.

1.6 It is the legislative requirements that a council committee to investigate UIF&W Expenditure in terms of section 32(2)(a)(ii) of the MFMA. And it must also be noted that one member of the Financial Misconduct Board is coming from Provincial Treasury.

Implementation of the council resolutions or the recommendations of the council committees will take place immediately after the engagement with the Auditor-General by the management. The BTO will produce an interim financial statements and the register will be updated as such by taken in to consideration those resolutions or recommendations of the council committees.

6. If so, were matters referred for further investigation in terms of the Municipal Regulations on Financial Misconduct Procedures and Criminal Proceedings?

MANAGEMENT RESPONSE:

Other matters criminal cases have been opened with the Law Enforcement Agencies, these are cases for which the municipality is hoping to recover the money. Fruitless & Wasteful Expenditure amount of R400k the municipality has opened a criminal case in relation to the grant given to SMME for shoe projects which didn't take place.

The National Prosecuting Authority (NPA) has taken over the matter relating to Fruitless & Wasteful Expenditure amount of **R10 million** paid to Big Break Legacy. The matter was finalised on Wednesday, 28th September 2022 and the report will be placed before the Municipal Council for consideration. The Municipal Manager has received the report from the attorney that was following/tracking the court matter. The report will require Special Municipal Council due to the report thickness.

7. Where there any matters referred to the South African Police Services (SAPS) for criminal investigation as required in terms of section 32(6) of the MFMA read with the Regulations referred to above for the UIF&W incurred in 2021/2022?

MANAGEMENT RESPONSE:

Two criminal cases were opened with the law enforcement, kindly refer to the management response on question 5 above.

8. What plans has the Accounting Officer put in place to ensure that the internal control within the municipality is improved to encourage in-year detection of non-compliance with laws and regulations and unauthorised, irregular, fruitless and wasteful expenditure?

MANAGEMENT RESPONSE:

All the bid committees are monitored by the Accounting Officer with the assistance of the Chief Financial Officer. The Bid Specifications make use of the procurement plan to plan their meetings schedule. The procurement plan provides the goods and services required and as well the budget to be able to determine the items which requires competitive bidding processes.

The review of the AFS was done in order to provide quality assurance. Skills gap analysis will be applied prior the appointments of any consultants as and when required by the municipality.

12. The AG also reported that there was lack of remuneration framework for using consultants, why?

MANAGEMENT RESPONSE:

The consultants were requested to provide their rates when responding to the tender and they have all complied with the request. Their rates are within the standard rates charged by the Auditor-General as a benchmark. The BTO will however formulate a standard remuneration framework for all professional services.

13. With regards to the 2021/2022 irregular expenditures a. Why was condonation not requested at Treasury before the deviations was done. Variations: Municipality always applies this why? (Why are tenders not advertised and/or approved with the correct amounts to avoid variations?)

MANAGEMENT RESPONSE:

MFMA Circular 34 and the Local Government: Municipal Supply Chain Management Regulation 36(2) requires the Accounting Officer to submit a report with reasons on the sub-regulation 36(1)(a) and (b) to the Municipal Council.

Acquiring of goods or services is not process that the Municipal Finance Management Act 170 reacts to. The deviation is within the legal framework and the Accounting Officer may to procure goods and services through the deviation in any justifiable circumstances that falls within SCM Regulation 36(1)(a) (i-v).

The National Treasury does not condone the deviations but non-compliance to the legislations. It is within the delegations of the council to condone the expenditure if found justifiable to do so.

Budget and Treasury Office (BTO) submits quarterly reports to the Council through the Executive Mayor.

MFMA Circular 62 speaks to the consideration of the variation order approval by the Municipal Manager where the amount is twenty percent (20%) or less, whereas, any amount above twenty percent (20%) must be approved by the Municipal Council. It must be noted that the municipality did not incur any variation of order during the 2021/22 financial year.

The Budget and Treasury Office has developed SCM Procurement check-list which takes in to account the compliance matters as stipulated on the SCM Regulations and policy. The check-list assist the committees while carrying out their roles.

There will be continuous engagements with the Provincial Treasury for capacity building by means of workshops to all members of the Bid Committees and SCM officials.

9. Were the necessary disclosures made to the Mayor, the MEC for Finance in the Province and the Auditor-General made upon the discovery of the expenditures, in terms of the MFMA in the 2021/2022 FY?

MANAGEMENT RESPONSE:

The Management has partially complied with the requirements of Section 32 of the MFMA in exception of reporting to the Member of the Executive Council responsible (MEC) for local government. The Accounting Officer has informed the Executive Mayor about the UIF&W Expenditure hence the report was table before council and it was referred to council committee for investigations. A report providing the status quo with the regard to the progress made in dealing with the Unauthorised, Irregular or Fruitless and Wasteful Expenditure (UIF&WE) will be sent to the MEC responsible for local government on or before the end of April 2023.

10. Have all instances of UIF&WE been reflected in the AFS? Please provide proof that those items which were written off, or recommended for collection were reflected as such in the current or prior years AFSs.

MANAGEMENT RESPONSE:

Yes, kindly refer to page 278-279 of the 2021/22 Annual Report, note 37 to note 39 of the Annual Financial Statements.

11. The AG reported that there was no gap analysis performed before the appointment of consultants, why?

MANAGEMENT RESPONSE:

Yes, there was no gap analysis performed because the annual financial statements were done in house and the external sources were only used to review the Annual Financial Statements.

14. Are firms required to certify during the procurement process that they have not bribed an official?

MANAGEMENT RESPONSE:

The MFMA and the SCM Regulations does not make provision for the firms to certify if any bribes were given to an official. Management will consider encouraging the bidders to report any act of misconduct in relations to bribes.

15. Does the municipality check the barring of persons from participating in tendering or other bidding processes, including persons- (i) who were convicted for fraud or corruption during the past five years: (ii) who wilfully neglected, failed to deliver before they appoint.

MANAGEMENT RESPONSE:

Yes, the Bid Committees make use of the National Treasury database of restricted suppliers during the evaluation stage. The database is updated continuously and it indicates the firms that have been barred and or blacklisted from doing business with government. The Evaluation Committee also considers and verifies the reference letters submitted by the bidders for the previous appointments on similar scope.

16. Please provide a detailed report of the financial systems which are used and their purposes and how much they cost and reasons why there are no SLAs if none exists.

MANAGEMENT RESPONSE:

Solar System/Evenus

The municipality make use of Evenus/Solar System as the main financial system. The modules include amongst others:

- Budget Management
- Revenue management
- Supply Chain Management for the procurement of goods and services
- Expenditure Management including payments of Creditors
- Reporting. This includes monthly reporting, monthly reconciliations, quarterly reporting and the preparation of the annual financial statements.

The financial system was not procured through the normal competitive bidding processes during a split or breakaway from the City of Matlosana. It cost around **R2 million** on annual basis which include the licence fee and the cost for the support as and when required. The SLA is also attached for more details.

Payday system

The municipality also make use of Payday for the payroll administration and the modules include amongst others:

- Appointments of employees and councillors
- Employees related cost and remuneration of councillors
- Leave days' administration.
- Appointment anniversaries of employees to allocate incentives.

The current year's licence fee is R196 609,16.

17. Why was the call centre under IT and not corporate or communications?

MANAGEMENT RESPONSE:

It is not clear to management why the previous administration included call centre under IT instead of corporate and/or communication currently IT report to corporate service.

18. Was there ever an analysis done on the effectiveness of the consultants procured to do accounting work e.g., drafting of AFS, by measuring it to misstatements or the reduction of errors and omissions or reduction on UIF&WE.

MANAGEMENT RESPONSE:

The consultants were only used during the 2019/20 to assist with the preparation of the annual financial statements. It was just an oversight by the Budget and Treasury Office due to time limits or delays in closing the financial system for year-end for the misstatements which were raised by the Auditor-General. The misstatements were subsequently corrected through the adjustments. The consultants were not appointed to reduce or address the UIF&W expenditure, this is the matter that will be dealt without the use of consultants.

19. Please provide proof for the committee that there was an agreement with the local municipality before the Sanitation project found in the AR of 2021/2022 were implemented.

The Local Government: Municipal Finance Management Act, No. 56 of 2003 Section 19 (2)(a) and (b) reads that before approving a capital project in terms of subsection (1)(b), the council of a municipality must consider the projected cost covering all financial years until the projected is operational; and the future operational costs and revenue on the project, including municipal tax and tariffs implications.

The municipality failed to engage the incumbent municipalities on the future operational costs and all projects in the budget for the sister municipalities will lead to engagements.

20. Apart from depending on the disclosures made the service provider, what other control measures are used by the district to check against fraud and corruption, bankruptcy and quality work delivered.

- Yes, the Bid Committees make use of the National Treasury database of restricted suppliers during the evaluation stage. The database is updated continuously and it indicates the firms that have been barred and or blacklisted from doing business with government.
- The Evaluation Committee also considers and verifies the reference letters submitted by the bidders for the previous appointments on similar scope.
- Bank guarantees and credit ratings status are also required where necessary.
- Budget and Treasury Office verifies every supplier on CSD before payment for compliance.
- Performance of the service providers is done on a quarterly basis by respective departments.

21. Where all recommendations made by the NWL, PT and COGTA considered when implementing corrective measures for UIF&WE.

MANAGEMENT RESPONSE:

The only recommendation from Provincial Treasury was to encourage the Dr KKDM to develop the UIF&WE Reduction & Prevention Strategy. The strategy was developed and approved by the Municipal Council.

22. Why were the AFS not submitted to the ARC within reasonable time for quality assurance?

This is a trend from the prior year as stated in the ARC report of current and prior year in the

AR. What consequence measures were instituted against the CFO for this failure. Please relate your response to page 190 of the AR.

MANAGEMENT RESPONSE:

There were some delays in closing of the financial system at year end due to late submission of the invoices by the respective Departments. Those invoices were then captured and processed after year-end which led to late submission of Draft Annual Financial Statements to the Audit and Risk Committee. To avoid the same error to happen, the Budget and Treasury Office will prepare the interim AFS by the end of the third quarter and will finalise the AFS for submission by the 31st July 2023. The delays in submitting the Draft AFS to the ARC does not warrant any consequence management against the CFO, perhaps if it was matter of failing to submit the annual financial statement or regression on the audit outcomes.

SCM questions are as follows:

1. Has the information in the declaration forms been verified? Are supplier declarations vetted against internal staff or councillors?

MANAGEMENT RESPONSE:

Yes, the declaration forms were verified, yes that is been done to confirm that officials are not doing business with government. Councillors are given the declaration forms to disclose particulars of their business interest which also provide the opportunity to disclose their close family members.

The Chief Audit Executive has put a request to procure a software that will assist the internal audit unit for matters relating to vetting etc. All bidders recommended for the appointment will be subjected to the vetting process by the internal audit.

The database of the Dr KKDM especially for the transaction value up to R30k will also be vetted.

2. Were the three (3) bid committees properly constituted? If not, why not and what steps are being taken to rectify the non-compliance?

MANAGEMENT RESPONSE:

Yes, there properly constituted and management follows MFMA Circular 34 with regard to the proceedings of the Bid Adjudication Committee whereby half plus one of its total membership are present to continue with the business of the day.

3. Kindly provide a breakdown of contracts awarded through (i) petty cash purchases, (ii) written or verbal quotations, (iii) formal written price quotations and (iv) competitive bidding?

MANAGEMENT RESPONSE:

Please find the information requested attached as Annexure "A7".

4. How many contracts were awarded for the financial year ending 31st June 2020? What was the total combined value of these awards? Please break it up per commodity procured.

Management Response:

Nine (9) Contracts awarded see list attached as Annexure "A7".

5. Of the amounts of contracts awarded for the financial year ending how many instances was the provisions of Regulation 36 Deviation of the Municipal Supply Chain Management Regulations utilised including the basis or reasons for not following a competitive bidding process in each instance?

MANAGEMENT RESPONSE:

Please find the information requested attached as Annexure "A3".

6. Were the reasons accepted and approved by the Accounting Officer? If so, provide us with the written approval provided by the Accounting Officer?

MANAGEMENT RESPONSE:

Yes, refer to Annexure "A7". The report was submitted to the Mayoral Committee and Council.

7. Were the reasons for deviation in terms of regulation 36 tabled at the first meeting of Council after the event? If so kindly provide us with written proof of tabling in council including any comments from Council, if any, and how such was addressed by the accounting officer?

MANAGEMENT RESPONSE:

Yes, instances of procurement in line with SCM Regulations 36 were reported in the Municipal Council, kindly refer to council ITEM NO A.08/01/2022, A.09/01/2022, A.162/07/2022, A.177/07/2022 attached as Annexure "A7".

8. Were the reasons for deviation included in the notes to the annual financial statements? If so, kindly provide us with the note and page number in the annual financial statements where this can be obtained and verified?

MANAGEMENT RESPONSE:

Yes, kindly refer to note 41 on Page 70 of the AFS. The details of the SCM Regulation were provided to AG in a spreadsheet in addition to note 41.

9. Of the amounts of contracts awarded for the financial year ending 30th June 2022, in how many instances was the provisions of regulation 32 of the Municipal Supply Chain Management Regulations utilised including the basis or reasons for not following a competitive bidding process in each instance? Please provide details of prior year regulation 32 tenders as well.

MANAGEMENT RESPONSES TEN (10) TO THIRTEEN (13):

There were no appointments made during SCM Regulation 32 during the 2021/22 financial year.

10. Kindly confirm whether there were contracts which were concluded by the other organ of state was procured via a competitive bidding? If so, kindly provide written proof to this effect? Please refer to the UIF&W register for the said contracts.

There were no appointments made during SCM Regulation 32 during the 2021/22 financial year.

11. If the other organ of state did not follow a competitive bidding process in appointing the service provider, but the accounting officer still proceeded in utilising the provision, kindly provide reasons why this provision was utilised despite this being an inherent requirement of regulation 32? Please refer to the UIF&W register for the said contracts.

There were no appointments made during SCM Regulation 32 during the 2021/22 financial year.

12. Was the written consent obtained from both the other organ of state and the service provider for the municipality to participate in the contract? If so, provide proof of such consent, if not, why not? Please refer to the UIF&W register for the said contracts.

There were no appointments made during SCM Regulation 32 during the 2021/22 financial year.

13. Kindly provide the written report submitted to the accounting officer demonstrating the discounts and benefits to be derived by the municipality on procuring on expired contracts. If this was not submitted as part of the legislative process in requesting approval from the accounting officer, please explain on what basis was the cost benefit analysis made? Please refer to the UIF&W register for the said contracts.

There were no appointments made during SCM Regulation 32 during the 2021/22 financial year.

14. Of the amounts of contracts awarded for the financial year ending 31 June 2021, in how many instances was awards made to persons in the service of the state as prohibited by regulation of the Municipal Supply Chain Management Regulations?

Seven (7) appointments or service providers were appointed during the 2021/22 financial year. The suppliers falsely declared to not have any person connected with the bidder presently employed by state through the declaration of interest MBD 4 Form. The AG has raised this finding on communication of audit finding number 21. See attached COMAF#21.

15. Of the awards made to persons in the service of the state, how many were in the employ of the municipality? Were the necessary declarations made by these employees as required by the Code of Conduct for staff in the Municipal Systems Act? If not, why not and if so, why it was not detected during the bid evaluation process.

MANAGEMENT RESPONSE:

None.

16. Kindly confirm what disciplinary and criminal processes were initiated against those members of the Bid Evaluation Committee in terms of the Municipal Regulations on Financial Misconduct Procedures and Criminal Proceedings for failure to detect and verify the declaration made? If not, why not, if so, what is progress to date?

MANAGEMENT RESPONSE:

None, because there is no case reported or identified of the municipal official doing business with other organ of state.

17. Kindly confirm what disciplinary action was initiated against those officials who failed to make the necessary declaration of interest in terms of the Code of Conduct for Staff in the Municipal Systems Act? If not, why not, if so, what is progress to date?

MANAGEMENT RESPONSE:

None, because there is no case reported or identified of the municipal official doing business with other organ of state.

18. Have any construction projects been approved that were not registered with the Construction Industry Development Board (CIDB)? What is the reason for this divergence?

MANAGEMENT RESPONSE:

None

19. Kindly confirm how many objections and complaints were lodged by aggrieved bidders in terms of regulation 49 of the Municipal Supply Chain Management Regulations and how many was resolved in terms of regulation 50 of the Municipal Supply Chain Management Regulations? In each instance, state date objection or complaint lodged, and date finalised including resolution taken.

MANAGEMENT RESPONSE:

None.

20. Are there measures to monitor contract performance and delivery other than the service provider assessment in the AR for contracts longer than 1 year? Please provide individual assessments of all three-year contracts.

MANAGEMENT RESPONSE:

There were no other measures except the SLA and the annual report service provider assessment tool. The service provider assessment takes place on a quarterly basis in the 2022/23 financial year. Each department is responsible to continuously monitor the performance of the service providers in their respective departments.

21. Why did the municipality not wait for the proper constitution of the bid committees before procuring irregularly?

MANAGEMENT RESPONSE:

The committee were constituted properly and it is only that in other instances only 3 Senior Managers were available to proceed with the meeting. The meeting proceeded in line with MFMA Circular 34 whereby half plus one of its total membership are present to continue with the business of the day. There will be further engagements with the office of the AG to resolve the matter regarding the interpretation of the SCM Regulation 29(2).

22. Lawyers are always procured irregularly in the Municipality, why is this allowed?

MANAGEMENT RESPONSE:

For some of the irregular expenditure the Bid Adjudication Committee followed the MFMA Circular 34 with regard to the proceedings of the Bid Adjudication Committee whereby half plus one of its total memberships were present to continue with the business of the day.

For other legal costs or expenditure, the Senior Manager Corporate Support Services and the Accounting Officer will provide more details.

23. Please provide the legal report which outlines the services procured from each law firm. The report should accompany the UIF&WE register related to legal cases and all costs related to each case.

Please refer to corporate services annexure "CSS3" and "CSS4".

24. Please provide the committee with the persons liable for the UIF&W per line item this should include any political office-bearer or official of a municipality who deliberately or negligently incurred UIF&W.

MANAGEMENT RESPONSE:

The investigations are not concluded yet and once concluded a detailed report will be presented before the MPAC. The attached Irregular Expenditure report provide the instances of non-compliance. Irregular Expenditure reports is attached as Annexure A8

25. Please ensure that the register outlines what services were procured from the service provider.

MANAGEMENT RESPONSE:

The Irregular Expenditure register attached as Annexure A8 does provide the service rendered for most of the service providers. Payment vouchers can be submitted when required by the MPAC to provide the details of the service rendered.

26. Where there was unfair disqualification of suppliers from the bidding process

- a. Please elaborate on matters relating to COMAF 24: ISS.37 and COMAF 22: ISS.28
- b. In the response include all the bid documents, quotations, SLAs, appointment letters of the winning and the losing bidders.
- c. Please provide the committee with the list of employees who were involved in the transactions.

MANAGEMENT RESPONSE:

During the testing of quotations between R30 000 - R200 000, AG noted that as part of prequalification criteria, bidders are supposed to submit the following as:

Proof of payment of municipal account:

- Not older than three months and it be in the name of the bidder and for each shareholder etc.
- Municipal(s) account(s) of company director(s)
- Municipal account of business/company
- Bidders who are renting office space and are not responsible for payment of municipal services. attach a copy of the lease agreement
- Affidavit for using one service account/address for both business and residential

Contrary to the above, the following bidders did submit the required documents but were disqualified from the bidding process due to their accounts being on arrears, this was however not the stipulated qualifying criteria for the bidding process:

Management did not agree with the audit findings based on SCM Regulation 38(1)(d) which states that:

The SCM Policy must provide measure to enable the Accounting Officer to reject any bid from a bidder if any municipal rates and taxes or municipal service charges owed by that bidder or any of its directors to the municipality or municipal entity, or to any other municipality or municipal entity, are in arrears for more than three months. Paragraph 21 of the DR KKDM's SCM policy states the same. The procurement went to both Bid Evaluation Committee and Bid Adjudication Committee before recommendation or approval by the Accounting Officer.

27. Please outline the major root causes that causes the SCM unit not to be able to function as legislated.

MANAGEMENT RESPONSE:

Management takes note of the instances of non-compliance as a result of lack of adequate knowledge of the SCM Regulations. It must however be noted that other instances occurred as a result of maintaining different views or misunderstanding with the Auditor-General. In all those instances the SCM processes were followed when appointing the service providers.

Other challenges are beyond the SCM official hence the software that will be procures and used by the internal audit will assist to eliminate the same audit finding relating to the appointment of bidders in the employment of state.

Management agrees that there are challenges surrounding SCM and Bid Committees with regard to the issues mentioned below, but that does not conclude or justifies that SCM is not functional:

- Composition of the Bid Adjudication Committee
- Delays in the SCM processes.

Non reporting to National treasury with regard to quotations or tenders with local content

28. What was done to ensure the security, vetting and lifestyle audit on SCM official?

MANAGEMENT RESPONSE:

There is no policy in place for life style audit of SCM officials and also vetting and life style audit on SCM officials has not been conducted. COGTA has started the process to vet Senior Managers and management will consider the taking the opportunity to escalate it to SCM officials including other Bid Committee members.

29. Please provide proof of where the adverts were put, all bid committee reports on all tenders where the market was none responsive for the 2021/2022 FY. Please provide the committee with measures which were taken to ensure information on advertised tender is widely known.

MANAGEMENT RESPONSE:

Please find the notice or advert attached as Annexure "A4".

Questions posed on the Post Audit Action Plan

1. Has the municipality conducted an in-depth analysis of the previous findings with a view to establish the root causes of the findings?

MANAGEMENT RESPONSE:

Yes, hence the preparation of the Post Audit Action Plan (PAAP) to reduce/eliminate/avoid future recurrence.

2. What role has Internal Audit played in monitoring same?

MANAGEMENT RESPONSE:

The internal audit unit monitors the implementation of the Post Audit Action Plan on quarterly basis. The Chief Audit Executive has developed the annual audit plan which was approved by the audit committee. The plan demonstrates how the internal audit intends to operating by conducting the audit in various department including the Budget and Treasury Office.

3. Has the municipality developed a plan to address all the root causes of findings of the Auditor-General? Please align the responses to page 9 of the MR where irregular expenditure and cash flow statements had to be adjusted again during the audit.

MANAGEMENT RESPONSE:

The Post Audit Action Plan provide details of the root causes and the plan of action to address it.

4. How has the municipality implemented and monitored the plan to ensure that there is no repeat in the current year?

MANAGEMENT RESPONSE:

The progress report on the implementation of the PAAP is presented on a monthly basis on the management meetings and the internal audit unit and the audit committee monitors the implementation of the Post Audit Action Plan on quarterly basis.

5. Has the municipality ensured that the issue of dealing with Auditor-General findings are reflected and assessed in the performance agreements of managers?

MANAGEMENT RESPONSE:

Not yet. The Performance Agreement of 2023/2024 will incorporate the need for the Senior Managers to address the findings within their area of work.

6. Is the municipality confident that its measures to address root causes will result in the resolution of the findings and that the findings will not recur?

MANAGEMENT RESPONSE:

Yes, Post Audit Action Plan provide the root causes of which if attended by relevant Senior Managers the audit findings will be eliminate/reduce/avoided.

7. Is there any consequence management that has been applied to any officials who have failed in their duties to remedy previous findings of the Auditor-General? Please refer to page 188.

MANAGEMENT RESPONSE:

The Municipal Manager is engaged and studying the Management Reports from AGSA and will in due course submit reports to the Municipal Council for consideration prior the 2022/2023 audits.

8. Please provide the committee with the UIF&WE report which is in line with circular 68 found on page 159. Fruitless and wasteful expenditure R94 767 and R79 012) note 38 and irregular expenditure R33 912 389 and R33 845 697) note 39. The register should outline the **person responsible, reason which compelled the municipality to deviate** from legislation (do not only outline the legislation without explaining reason why it was not followed). In addition, a detailed report of what was done by the AMMs/MM responsible to recover and/or implement consequence management undertaken should be included in the response.

8.1 Was any official identified for having potentially committed financial misconduct as defined in section 171 of the MFMA? What is the value of the expenditure within each category?

8.2 What was the root causes of the expenditure in each instance?

8.3 What measures were already taken by the municipality to recover the expenditure?

8.4 What was the cost of the measures already taken to recover such expenditure?

8.5 What is the estimated cost and likely benefit of further measures that can be taken to recover such expenditure?

MANAGEMENT RESPONSE:

For all the above questions, please note that:

- The management is waiting for the investigations report to be able to deal or comply with any outstanding matters in relation to Section 32 of the MFMA.

The management will engage the AG with regard to the recommendations of Council Committees to agree on the methodology applied before updating the UIF&W register.

9. On page 183 and 184 the audit finding regarding prior years R70 748 925 unauthorised expenditure corrective measures mentions that the MPAC recommended for write off the amount. This statement is misleading the Council and the public as the report was tabled in council which clearly outlined the amounts to be written off and those still under investigation. The statement must be corrected.

MANAGEMENT RESPONSE:

Management has noted the comments of the MPAC and the correct amount of R5.9 million outstanding on the unauthorised expenditure is updated.

10. The amounts as found in the AFS are always restated hence it has been difficult for MPAC to use amounts in the prior year reports without first verifying them with BTO.

(a) Why was this anomaly allowed to occur? (b) what corrective measures were implemented to correct the anomaly

MANAGEMENT RESPONSE:

The Municipal Manager requested extension until the end of April 2023 to submit comprehensive response on this matter that covers all areas.

11. Who were the persons liable for the R94 767 and R79 012 fruitless expenditure found on page 159 of the AR? What action was taken against the responsible officials?

MANAGEMENT RESPONSE:

The municipality is continuously engaging Telkom to write-off the interest charged on the account because the error emanates from the Telkom due to the billing system. During the 2020/21 and 2021/22 Telkom dis write-off interest charges on the accounts, the current year fruitless & Wasteful Expenditure of R73 74 is still not written-off hence the engagement is still ongoing.

12. What corrective measures are being implemented to ensure that there is effective reconciliation of the municipality accounts receivables?

MANAGEMENT RESPONSE:

There is no need for the reconciliations as this matter occurred as a results of incorrect automated closing balance rolling forward in the next financial year. A further difference of R 149 108.50 was identified on Receivables from exchange transactions, this clearly demonstrates a classification issue and not a completeness issue. The investigations will be concluded during the current financial year (2022/23).

PERFORMANCE MANAGEMENT SYSTEMS (PMS)

1. Why are the targets about "a report or a number of meetings or a subject like campaign" but do not explain the outcome planned for that report or meetings so that the targets can be specific as to what will be procured. For example, KPI 10 and e.g., page 58. The KPI does not say what will be done exactly as youth projects.

MANAGEMENT RESPONSE:

KPIs are crafted in line with what the approved budget for departments, and what the department intends to do. There are also KPIs that deal with statutory reporting and compliance with COGTA requirements.

2. Please provide the declaration of interest of all employees.

MANAGEMENT RESPONSE:

At the time of compiling the report not all employees had declared. However, the declaration of all employees who have declared have been attached. The Accounting Officer will ensure that all employees would have declared by the end of April 2023. The available declarations have been attached as "PMS 01".

3. Please give details of why there are blank spaces next to L.P Steenkamp, M.A Metswamere and S.C Abrams as per page 211 of the annual report. Does that mean that their financial interest was not declared?

MANAGEMENT RESPONSE:

The declarations were received late during the compilation of the Annual Report from the SCM unit, however their financial interest was declared and they are attached as annexure "PMS 02".

4. Equitable share: clarity was needed from management on measures implemented to comply with the requirements of the equitable shares so that the amount may increase.

MANAGEMENT RESPONSE:

- Re-allocation of the powers and function of the Dr KKDM.

5. Please provide the committee with the AG Management report.

MANAGEMENT RESPONSE:

Attached as annexure "PMS 03".

6. Please provide the terms of reference for the disciplinary board

MANAGEMENT RESPONSE:

Attached as annexure "PMS 04".

7. What measures were introduced to improve/correct procuring while there were not enough responsive bidders.

MANAGEMENT RESPONSE:

In instances whereby bidders were non-responsive, the item will be referred for re-advert.

8. How does the MM ensure that all projects are monitored and evaluated within each stage?

MANAGEMENT RESPONSE:

Individual managers tasked with implementing the projects are the ones responsible for tracking progress and implementation of such projects. Progress reports are submitted to the Management Committee, MAYCO and tabled in council.

9. Who monitors and evaluates the compilation of KPIs to ensure that these KPIs are crafted to have an outcome which is impactful to the community.

MANAGEMENT RESPONSE:

The PMS Manager together with the KPI owners (senior managers/ managers) are tasked with the crafting of KPIs, the KPIs are crafted in line with approved budget.

10. What type of equipment was purchased for the five (5) elderly sports teams found on page 95.

MANAGEMENT RESPONSE:

OLDER PERSONS GOLDEN GAMES SPORTS EQUIPMENTS PER BAG

DESCRIPTION	QUANTITY
Jukskei Pro 1,2kg (2 per set)	1
Pinset	1
Tennis balls	2

Basketball	1
Rugbyball	1
Netball	1
Soccer ball size 5	1
Hockey stick	1
Flat cones	6
Standing cones	6
Washing pecks(Pack of 50)	1
Washing Line	1
Tenniquoit Ring	1
Broomstick (60 cm)	1
Stop watch	1
Ball Pump	1
Whistle	2
Measuring tape	1
Plastick ball size 5	1
Plastic ball size 3	2
Whoola Hoops	3
Large Sport bag	1

Transactional advisors

1. Why did the district not do the VAT recovery internally?

MANAGEMENT RESPONSE:

Management can only assume that there were no sufficient skills to perform various accounting work including the VAT 201 in those previous financial years. Management can indicate that the VAT 201 is done in house without the use of the consultants. PK was previously appointed by the Dr KKDM during the 2015/16 financial year for a period of three years. Management will engage the previous management to acquire more clarity so that a comprehensive response can be provided to MPAC.

2. Was there a tender entered in to using confinements?

MANAGEMENT RESPONSE:

It is not clear or known to the current management if the tender was awarded as a matter of urgency and what could have contributed to the appointment of the service provider through