



**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, Palmare Road, Orkney

THE MPAC ANNUAL WORK PLAN OF 2025/26 FINANCIAL YEAR

Date	Time	Venue	Items of discussion and activities	Required presence (apart from MPAC)	Relevant Legislation
15 July 2025	09h00	Disaster Risk Management Centre boardroom - Klerksdorp	MPAC monthly meetings and interviews 1. Review of the state of readiness by the District on the submission of Annual Financial Statements and Performance Reports to AGSA by the end of August. 2. Review of quarterly and monthly reports 3. Investigations and follow-up on addressing UIF & W expenditure, and progress on Consequence Management 4. Compile a compliance notice 5. Review the implementation of the Post-Audit Action Plan to address AGSA audit findings.	1. Internal Audit 2. CFO 3. Deputy CFO 4. AFS Snr Accountant	1. Municipal Systems Act (s 46) 2. MFMA (s126) 3. MFMA s 32 4. MFMA s 52 & s71
24 - 25 July 2025	09h00	All Local Municipalities	District Support Meetings: Support to local municipalities on needs identified during the MPAC District Forum	1. MPAC Chairperson 2. The District MPAC support staff	1. MPAC Forum Terms of Reference 2. The MPAC Toolkit
12 - 13 August 2025	09h00	Disaster Risk Management Centre boardroom - Klerksdorp	MPAC monthly meetings 1. Investigations, progress review, and follow-up on UIF & W expenditure, and Consequence Management 2. Review of compliance monthly reports. 3. Review the implementation of the Post-Audit Action Plan to address AGSA audit findings.	1. MPAC Members 2. MPAC Support Staff	1. MFMA s32 2. MFMA s52 and s71
09 - 10 September 2025	09h00	Disaster Risk Management Centre	MPAC monthly meeting 1. Investigations and follow-up on addressing UIF & W	1. MPAC Members 2. MPAC Support Staff	1. MFMA s32 2. MFMA s52 and s71



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Date	Time	Venue	Items of discussion and activities	Required presence (apart from MPAC)	Relevant Legislation
		boardroom - Klerksdorp	expenditure, and Consequence Management 2. Site inspection Investigations to be conducted on projects found in the UIF&W expenditure register. 3. Review the implementation of the Post-Audit Action Plan to address AGSA audit findings.		
18 September 2025	09h00	Disaster Risk Management Centre boardroom - Klerksdorp	District Forum: Support to the locals MPAC District Forum	1. All MPAC Members in the District; 2. All MPAC Support Staff; 3. Provincial Treasury; 4. COGTA; 5. SALGA; 6. AGSA	1. District MPAC Terms of reference
07 - 08 October 2025	09h00	Disaster Risk Management Centre boardroom - Klerksdorp	MPAC Monthly meeting: 1. Review / Confirm implementation of the post-audit action plan 2. Compliance quarterly reports 3. Investigations, progress tracking, and follow-up on addressing UIFW and Consequence Management 4. Compile a compliance notice 5. Review the implementation of the Post-Audit Action Plan to address AGSA audit findings.	1. Internal Audit 2. Audit Committee Chairperson's support to MPAC	1. MFMA (s166) 2. Municipal Structures Act (s 56) 3. MFMA s32, s52
11 - 12 November 2025	09h00	Disaster Risk Management Centre boardroom - Klerksdorp	MPAC Monthly meeting: 1. Compliance monthly reports 2. Investigations, progress tracking, and follow-up on addressing UIF & W	As per the meeting focus area	1. MFMA (s32) 2. MFMA (s52)



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			expenditure, and Consequence Management 3. Compile a compliance notice 4. Review the implementation of the Post-Audit Action Plan to address AGSA audit findings.		
03 December 2025	09h00	Disaster Risk Management Centre boardroom - Klerksdorp	MPAC Monthly meeting: 1. Compliance monthly reports 2. Council resolution implementation tracking 3. Compile a compliance notice 4. Review the implementation of the Post-Audit Action Plan to address AGSA audit findings.	None	1. MFMA (s71) 2. MFMA (s 52)
03 February 2026	09h00	Disaster Risk Management Centre boardroom - Klerksdorp	1. Verify tabling and check if the AR was publicised and the community was invited for inputs 2. Review the implementation of the Post Audit Action Plan 3. Review the 2nd Quarter performance reports of the MM & S 56 managers 4. Check compliance on the half-yearly reports 5. Compile a compliance notice 6. Approve the Oversight process plan and concept document. 7. Review the implementation of the Post-Audit Action Plan to address AGSA audit findings.	None	1. MFMA (s 52, s 71 and s72) 2. Municipal Systems Act (s 41 [1](e))
04 February 2026	09h00	Aganang and Star FM	Radio interviews and public invites 1. To invite the public to make representations on the AR 2. Release a media statement	Public Meeting	1. MFMA (s130 (2)) 2. MFMA (s 129 (2)) 3. Municipal Systems Act s21



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Date	Time	Venue	Items of discussion and activities	Required presence (apart from MPAC)	Relevant Legislation
			3. Release a public notice of all the MPAC meetings where the Annual Report will be discussed		
05 February 2026	09h00	Disaster Risk Management Centre boardroom - Klerksdorp	MPAC Oversight on the Annual Report Process <ol style="list-style-type: none"> 1. Review the Annual Report and 1st draft of the oversight report on the AR 2. Review the 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. 	Public Meeting	<ol style="list-style-type: none"> 1. MFMA (130 (2)) 2. MFMA (s 129 (2))
10 February 2026	09h00	Disaster Risk Management Centre boardroom - Klerksdorp	MPAC Oversight on the Annual Report Process <ol style="list-style-type: none"> 1. AGSA 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 AGSA comments in the Oversight Report 	<ol style="list-style-type: none"> 1. AGSA 2. TROIKA 	1. MFMA (s129 – 130)
12 and 13 February 2026	09h00	All local municipalities	MPAC Oversight on the Annual Report Process <ol style="list-style-type: none"> 1. Project visits 	1. Officials from relevant departments	1. Municipal Systems Act (s 21A)



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17 February 2026	09h00	MPAC Support staff and relevant administrative units	Public participation in plenary meetings 1. Approve and commit to the different roles of all internal stakeholders during the public meeting	1. MPAC Support staff and relevant administrative units	
17, 18, and 19 February 2026	15h00	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. Ward committees, 2. CDW, 3. The Ward Councillor of the area visited 4. Public Meeting	1. MFMA (s129 – 130) 2. Municipal Systems Act Chapter 4
24 February 2026	09h00	Disaster Risk Management Centre boardroom - Klerksdorp	MPAC Oversight on the Annual Report Process 1. Reviewing the Annual Report and drafting management questions 2. Compilation of the Oversight Report for the District 3. MFMA financial compliance reports 4. Write letters of invitation to management for interviews. 5. Review the implementation of the Post-Audit Action Plan to address AGSA audit findings.	1. Public Meeting	1. MFMA (130 (1) & (2))
03 March 2026	09h00	Disaster Risk Management Centre boardroom - Klerksdorp	MPAC Meeting Oversight on the AR 1. Consider management responses before the interviews. 2. Compilation of the Oversight Report	1. Public meeting	Municipal Systems Act & MFMA



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05 March 2026	09h00	JB Marks (All wards in one meeting)	Public Meeting 1. Public Participation in the Annual Report 2. Distribution of questionnaires	1. Ward committees, 2. CDW, 3. Ward councillor of the area visited 4. Community 6. AGSA, 7. SALGA, 8. COGTA and 9. TROIKA	1. Municipal Systems Act Chapter 4
10 March 2026	09h00	Disaster Risk Management Centre boardroom - Klerksdorp	1. Interviews with Political heads and Management 2. Closing date for the questionnaires	1. Executive and all MMCs, 2. Speaker, 3. Whip, 4. Management 5. Public Meeting	1. MFMA (s130 (2))
12 March 2026	09h00	Whips Boardroom	Capturing of all questionnaires	1. CBP's 2. Office of the speaker	
17 and 18 March 2026	09h00	Disaster Risk Management Centre boardroom - Klerksdorp	MPAC meeting 1. Investigatory Report: Irregular, Fruitless and wasteful expenditure report finalization 2. Review the implementation of the Post-Audit Action Plan to address AGSA audit findings. 3. Compile and review draft oversight report on the AR for both the District and the Agency 4. Committee adopts the Oversight Reports which will be tabled in Council	Meeting closed to the public	1. MFMA s32 and s129
26 March 2026	09h00	Disaster Risk Management Centre	Council Meeting	1. Executive; 2. Management; 3. SALGA	1. MFMA (s131 (1)) 2. MFMA s 129 (1)



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		boardroom - Klerksdorp	1. Adoption of oversight reports with comments on AR by the Council	4. COGTA 5. AG; 6. Public from local municipalities	
07 - 08 April 2026	09h00	Disaster Risk Management Centre boardroom - Klerksdorp	MPAC monthly meeting 1. Verify submission of minutes of the AR meeting to the NT, PT, AG, legislature, and COGTA by MM 2. Verify the publication of the oversight report by the MM 3. Monthly budget statement 4. MPAC 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 the legislature 6. Verify public notification that the IDP and budget are adopted and are available for public consideration	None	1. Sec 132 MFMA 2. MFMA (52 & 66) 3. MFMA (s 52) 4. Municipal Systems Act (s 41 [1](e)) 5. MFMA (129 (3) MFMA (s71) 6. MFMA (s24) 7. Municipal Systems Act (s 25) 8. Municipal Systems Act (s 21)
			7. Approve items of the district forum. 8. Review the implementation of the Post-Audit Action Plan to address AGSA audit findings.		
22 April 2026	09h00	Disaster Risk Management Centre boardroom - Klerksdorp	MPAC District Forum	1. All MPAC members in the district 2. MPAC support staff; 3. COGTA; 4. Provincial Treasury; 5. AGSA; 6. SALGA	7. MPAC Forum terms of reference and the MPAC toolkit



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24 April 2026	09h00	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
12 - 13 May 2026	:00	Disaster Risk Management Centre boardroom - Klerksdorp	MPAC Monthly meetings: 1. Investigations and dealing with UIF&W expenditure and Consequence Management 2. Verify that the 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 Executive Mayor within 14 days of budget & IDP adoption. 5. Review the implementation of the Post-Audit Action Plan to address AGSA audit findings.	As per the meeting focus	1. MPAC Guidelines 2. Municipal Systems Act (s 21 A) and 3. MFMA (s75) 4. MFMA (s53)
09 - 10 June 2026	09h00	Disaster Risk Management Centre boardroom - Klerksdorp	MPAC Monthly meeting 1. Investigatory Report: Irregular, Fruitless and wasteful expenditure report finalization. 2. Review the implementation of the Post-Audit Action Plan to address AGSA audit findings.	None	1. MFMA s71 2. MFMA s32



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The Committee shall review the work plan if work necessitates, and recommend to Council before the end of the financial year for approval.

Cllr N.J Tsolela
Chairperson
Municipal Public Accounts Committee

02/07/2025
Date:

