

## RB7.1.4/13-03-2023

## SUBMISSION AND TABLING OF ANNUAL REPORT 2021/22

- 1. Council to adopt the Annual Report of Cederberg Municipality for the 2021/2022 financial year;
- 2. That the administration submits an OPCAR (Operation Clean Audit Reports), related and relevant to this report to correct all audit findings to the Municipal Public Accounts Committee.
- 3. That the Municipal Public Accounts Committee within two months from today in terms of Section 129 of the MFMA, submit an Oversight Report containing the Council's comments on the Annual Report.
- 4. That the administration makes the Annual Report public.
- 5. Invite the local community to submit representations in connection with the Annual Report.
- 6. Submit the annual report to the Auditor-General, the relevant provincial treasury and the provincial department responsible for local government in the province.

Proposed: Cllr. R Richards Seconded: Cllr. J Van Heerden No Counter Proposals No Objections Accepted unanimously

13/03/2023 DATE / DATUM

CHAIRPERSON / VOORSITTER >