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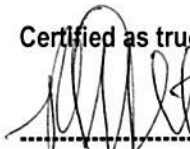
EXTRACT OF THE SPECIAL COUNCIL MINUTES NO SPC/07/2019-2020 HELD ON FRIDAY 31 JANUARY 2020 AT 09H00 AT THE EMPHELANDABA COUNCIL CHAMBER, AMAJUBA DM OFFICES, MADADENI.

7.2 DRAFT ANNUAL REPORT FOR 2018/2019

RESOLVED C114:31/01/2020

- 7.2.1 THAT the presentation by Auditor General be noted;
- 7.2.2 THAT Council takes a collective decision on consequence management to ensure accountability;
- 7.2.3 THAT Council intensify its oversight role to decrease the finding on Fruitless and Wasteful expenditure;
- 7.2.4 THAT the Annual Report for 2018/2019 be adopted;
- 7.2.5 THAT the draft Annual Report for 2018/2019 be advertised in the Local Newspaper and published on the Municipal website;
- 7.2.6 THAT the draft annual report be provided to legislated stakeholders;

Certified as true extract of the above minutes.

 04/02/2020

SR ZWANE
MUNICIPAL MANAGER

DATE