



BREED VALLEY

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In your reply, please quote: WC025 - 2022/23 Annual Report (Draft)

Reference:

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RESOLVED

That in respect of -

The 2022/23 Annual Report (as attached in Annexure 1),
tabled to Council during the Council meeting held on 4 December 2023, **resolution C104/2023:**

- 1) That Council takes note of the 2022/23 Annual Report (draft);
- 2) That Council instruct the accounting officer to-
 - a) in accordance with section 21A of the Municipal Systems Act:
 - i) make public the annual report; and
 - ii) invite the local community to submit representations in connection with the annual report;
 - b) submit the Annual Report to the Auditor-General, the relevant provincial treasury and the provincial department responsible for local government in the province;
- 3) That the 2022/23 Annual Report (draft) be referred to MPAC for the purpose of compiling an Oversight Report on the Annual Report; and
- 4) That the Oversight Report and 2022/23 Annual Report (final) be submitted to Council (after implementation/conclusion of recommendations 2 and 3) for adoption and approval respectively.