



**RAMOTSHERE  
MOILOA LOCAL  
MUNICIPALITY**

# **MUNICIPAL PUBLIC ACCOUNTS COMMITTEE**



**2022/2023  
OVERSIGHT  
REPORT**

## **MEMBERS OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE**

For the current term of council, the Municipal Public Accounts Committee was established as a section 79 Committee (Municipal Structures Act, 117 of 1998) during the Council sitting of the 13<sup>TH</sup> December 2021, Item No: 04/12/2021. The committee was later reconfigured where Cllr T.P Gaealashwe was elected as the new MPAC chairperson during the council sitting dated 23 June 2023 as council resolution no: 04/06/2023

MPAC is currently composed as follows:



**CLLR T. GAEALASHWE  
MPAC CHAIRPERSON**



**CLLR IMAAN SAYED SULIMAN**



**CLLR KENEILWE MOSIANE**



**CLLR ITUMELENG MALATSI**



**CLLR TSHIAMO KEEBINE**



**CLLR RICHARD MOGOROSI**

## **SUPPORT STAFF TO THE COMMITTEE**



**PATRICK MOTHUSI  
MPAC RESEARCHER**



**TEBOGO MOTSOKOANE  
MPAC ADMINISTRATOR**



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## **1. FOREWORD OF THE CHAIRPERSON**

To the community of Ramotshere Moiloa Local municipality, it gives me great pleasure to present the 2022/2023 oversight report of Municipal Public Account Committee (MPAC) on the Annual Report

The municipal finance Management act assign specific oversight responsibilities to council in the annual reporting process and the preparation of the oversight report. Given the process required by council to effectively undertake its oversight role, the establishment of the MPAC of council provides the appropriate mechanism through which council fulfils its oversight responsibilities.

The MPAC considered and evaluated the 2022/2023 Annual Report and monitored that all the submissions for comments were undertaken as per Section 127(5), section 130 and section 132 of the MFMA. The oversight Report was prepared taking into consideration the views and inputs of, the public, departments, Auditor General, councillors and the ward committee. Among other things that need to be taken into consideration is the inputs by councillors and the ward committee of which they did not send their inputs on the annual report. The public and the local communities were given reasonable means, time to participate and submit inputs on 2022/2023 annual report.

The annual report was available through variant methods of communication. The MPAC comments on management for the overall improvement in internal control, more emphasis will be on the projects.

I would like to commend the municipality for maintaining the standard and hopefully to improve to achieve the desire audit outcome unqualified opinion with no material findings.

On behalf of MPAC, I would like to thank the administration for their support during the oversight process. A word of thanks must also be given the Auditor-General and the departments for their inputs in the 2022/2023 Annual Report and oversight process.

Finally, I would like to commend my fellow MPAC members for their hard work and commitment.

  
.....  
Councillor Tirelo Patrick Gaealashwe  
Municipal Public Account Committee Chairperson



## **2. INTRODUCTION**

The Oversight Report is the final major step in the annual reporting process of a municipality. Section 129 of the Municipal Finance Management Act, 56 of 2003 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. The purpose of the annual report is to:

- Provide a record of the activities of the municipality;
- Provide a report on performance in service delivery and against the budget;
- Provide information that supports the revenue and expenditure decisions made
- Promote accountability to the local community for decisions made

Municipal Public Accounts Committee appointed by council in accordance with the provisions of section 79 (1) (a) (b) and (c) of the Municipal Structures Act 1998, to amongst other to oversee the content of the annual report on its behalf.

The 2022/2023 annual report was tabled in council on the 30<sup>th</sup> January 2024. This was done in compliance with section 127 (2) of the MFMA, 56 of 2003 which states that the mayor of the municipality must, within seven months after the end of a financial year, table in the municipal council the annual report of the municipality and of any municipal entity under the municipality's sole or shared control.

The final step of reporting is for the municipality to consider and adopt the annual report in light of the Findings contained in the Oversight report. In terms of the new guidelines, the oversight report must be compiled by MPAC in consultation with members of the community and other stakeholders.

## **3. LEGISLATIVE MANDATE FOR THE OVERSIGHT REPORT**

Section 129 of the MFMA (Act 56 of 2003) state that the Council of the municipality must consider the Annual report of the municipality and by no later than two months from the date on which the Annual report was tabled in Council, adopt an Oversight Report containing the Council comments on the annual report, which must include a statement whether the council has:

- Approved the Annual Report with or without reservations;
- Rejected the Annual Report; or
- Has referred the Annual report back for revision of those components that can be resolved.

#### **4. OVERSIGHT ASSESSMENT**

The committee after reviewing the annual report is satisfied that the report provides a record of the activities and of the performance in service delivery of the municipality. It also provides information on the financial management and assists in promoting accountability and transparency to the local community for decision making

The main focus areas in the annual report which promote governance and accountability which are the Annual Financial Statements, annual performance report and the report of the Auditor General on the annual financial statements which MPAC mostly focused on for the oversight report

It is the purpose of the oversight report to provide comments and the evaluation on the annual report in terms of compliance and in terms of the degree to which the annual report reflects the accurate accounts of the performance and highlighted issues for the financial year under review. Any reservations with regards to the contents and structure of the annual report will be indicated in the recommendations to council in the oversight report

It is therefore the intention of MPAC to evaluate and pass the comments on the annual report in terms of the contents, structure and compliance with section 121 of the MFMA

The analysis of this report and related comments has taken into account the following:

- The compliance to legislative prescripts
- The summary of representation received from community members and other stakeholders
- Corrective measures to be implemented by management



## **5. MPAC FINDINGS AND RECOMMENDATIONS AS PER THE AUDIT REPORT BY THE AUDITOR GENERAL**

### **5.1.1 Annual Financial Statements**

#### **Finding:**

- The quality of the statements was poor and that resulted in material misstatements being identified and similar finding on majority of sections were reported in the prior year which resulted in the Financial Statements receiving a qualified audit opinion

#### **Recommendation:**

- That material misstatements be corrected and that proper record keeping be exercised to that they can be provided during audit to support reported information

### **5.1.2 Expenditure management**

#### **Finding:**

- The municipality does not always pay its creditors within the 30 days as required by section 65(2)(e) of the MFMA
- Reasonable steps were not taken to prevent UIF&W as per section 62(1)(d) of the MFMA

#### **Recommendation:**

- That proper internal control measures be instilled to ensure that creditors are paid within 30 days as per section 65(2)(e) of the MFMA
- That reasonable steps be taken to prevent the UIF&W expenditure

### **5.1.3 Revenue management**

#### **Finding:**

- The municipality rely heavily on equitable share due to failure to collect revenue for service rendered.
- Interest was not charged on all accounts in arrears as required by section 64(2)(g) of the MFMA

#### **Recommendation:**

- That the municipality implement the finalised revenue enhancement plan
- That the political leadership provide support to management by advocating to the communities to pay for municipal services

#### 5.1.4 Assets Management

**Finding:**

- Capital assets were disposed of without municipal council having, in a meeting open to the public, decided on whether the assets were still needed to provide the minimum level of basic municipal service as required by section 14(a) (a) of the MFMA

**Recommendation:**

- That there be strict adherence and compliance to the provided regulations with regards to management of assets

#### 5.1.5 Consequence management

**Finding:**

- There is lack of consequence management with regards to compliance with legislation specifically legislation relating to procurement and contract management and the management of UIF&W expenditure

**Recommendation:**

- The culture of non-performance should be dealt with effectively in order to build confidence of the community

#### 5.1.6 Strategic planning and performance management

**Finding:**

- Information submitted did not support reported information in the annual performance report and this was largely due to poor review of the report prior to the submission.
- The municipality failed to achieve planned targets in majority of indicators as it achieved only 34% which translate to slow service delivery

**Recommendation:**

- Proper management system need to be implemented where officials will be held accountable through performance assessment, and it should be rolled out to all employees of the municipality
- Senior managers and all role players need to safeguard that service delivery is not compromised and should ensure that all targets and priorities set out in the IDP and SDBIP are achieved



#### 5.1.7 Internal control deficiencies

**Finding:**

- Management did not implement sound monitoring controls over poor record keeping, reconciliation of transactions and accurate processing of transactions that supports reported financial information, performance on predetermined information objectives and compliance with laws and regulations

**Recommendation:**

- That management implement sound monitoring controls to address the deficiencies identified
- That there be consequence management with regards to compliance with legislation particularly when relating to procurement and contract management

#### 5.1.8 Human Resource management

**Findings:**

- There is no approved staff establishment in place as required by section 66(1) (a)
- The municipality did not develop and adopt the appropriate systems and procedures to monitor, measure and evaluate performance of staff

**Recommendation:**

- That management ensure that council approves staff establishment
- That management develops the appropriate systems to monitor, measure and evaluate performance of staff

#### 5.1.9 Conditional grants

**Findings:**

- Performance in respect of programmes funded by the EPWP was not evaluated within two months and after the end of the financial year as required by section 12(5) of the Dora.

**Recommendation:**

- That management ensure that there is compliance with legislative prescripts

#### 5.1.10 Procurement and contract management

**Finding:**

- Performance of contractor and service providers are not being monitored

- Awards were made to providers who were in service of the state institutions or whose directors were in the service of other state institutions and similar awards were identified in the previous year
- Some tenders that failed to meet the minimum requirement qualifying score on functionality were not disqualified as unacceptable tender in accordance with 2017 Preferential Procurement Regulation 5(6)

**Recommendation:**

- That internal control measures are put in place to ensure that performance of contractors and service providers are properly monitored
- That management ensure that the Preferential Procurement Regulations are complied with when awarding tenders

**4.1.11 Material Irregularities**

**Findings:**

- Non-compliance with MFMA section 62(1) (b) which relates to full and proper record keeping
- Non-compliance with MFMA section 62(1) (a) which relates to effective ,efficient and economical use of municipal resources

**Recommendation:**

- That council be provided with a progress report in relation to the implementation of the remedial actions taken by the Accounting Officer

**MPAC RECOMMENDS:**

- a. That Council approves the 2022/2023 Annual Report with reservations based on the following:
  - Management did not adequately respond to MPAC questions/finding on the 2022/2023
  - That management provide MPAC with a progress report on the implementation of the Post Audit Action Plan, recommendations of the Auditor General and that of MPAC on a quarterly basis
- b. That council adopt the 2022/2023 Oversight Report
- c. The Oversight Report on the 2022/2023 Annual Report be made public in accordance with Section 129(3) of the Local Government: Municipal Finance Management Act, No.56 of 2003;
- d. That the Oversight Report on the 2022/2023 Annual Report be submitted to the Provincial Legislature in accordance with Section 132(2) of the Local Government: Municipal Finance Management Act, No. 56 of 2003.



## 6. 2022/2023 ANNUAL REPORT CONSULTATIVE PROCESS

ACTIVITY	COMPLIANCE	RESPONSIBILITY	TARGET DATE
Tabling of the 2022/2023 Annual Report	MFMA SEC 127(2)	The Mayor	31/01/2024
Making 2022/2023 annual report public Distribution of the annual report for community inputs at strategic municipal areas	MFMA SEC 127(a)(i)(ii)	Accounting Officer	09/02/2024
Submission of the annual report to AG and other relevant provincial department	MFMA SEC 127(b)	Accounting Officer	09/02/2024
MPAC meeting with the AG to get briefing on the 2022/2023 audit outcomes	MPAC TOOLKIT AND GUIDE	MPAC Members	14/02/2024
MPAC project sites verifications	MPAC TOOLKIT AND GUIDE	MPAC Members	21-23/02/2024
MPAC meeting with administration	MFMA Sec 129 (2)(a)	MPAC Members and the MM	18/04/2024
MPAC plenary meeting for community consultative meetings	Internal controls	MPAC Office	11/03/2024
MPAC community consultative meetings	MFMA SEC 127(a)(ii)	MPAC Members and the MM	14,19 & 20/03/2024
Tabling of the 2022/2023 Oversight Report in council	MFMA Sec 129(1)	MPAC Members	30/04/2024

## **6.1 MPAC CHALLENGES IN THE IMPLEMENTATION OF THE OVERSIGHT PROCESS PLAN**

- a) The MPAC Oversight Process Plan was not adhered to as dates of the community consultation meetings were pushed back due to the Strategic Planning Session of the municipality of which it was necessary. And also the MPAC meeting with management because of conflicting commitments of the Accounting Officer and other Senior Managers
- b) Management did not adequately respond to MPAC findings/questions on the 2022/2023 Annual Report despite been given ample time and opportunity to do so and therefore MPAC hereby apprise council on the matter. The meeting for management to present their responses to questions of the committee was scheduled for the 18<sup>th</sup> April 2024 and responses were to be submitted on the 15<sup>th</sup> April 2024. The responses were not submitted as requested by the committee, and on the day of the meeting the responses presented by management were not complete. Management then requested to be given a chance and to submit complete responses on the 24<sup>th</sup> April 2024 and that was also not done.
- c) The Municipal Manager did not attend any of the scheduled public participation meetings as prescribed in Section 129(2)(a) of MFMA, only the Former Director LED attended the meetings and it was a challenge for the committee because the Director was unable to respond to questions pertaining to other directorates

**7. CHECK LIST OF THE ANNUAL REPORT AS PER SECTION 121 (3) OF MFMA, 56 OF 2003 AND MFMA CIRCULAR 11**

CONTENT OF THE ANNUAL REPORT	YES/ NO	P.G NO:
a) Annual Financial Statement of the municipality	YES	104-197
b) AG's report on the financial statements	YES	57-77
c) Annual Performance report of the municipality prepared by the municipality in terms of section 46 of the municipal systems act.	YES	198-255
d) Auditor General's report in terms of section 45 (b) of the Municipal System Act	YES	57-77
e) An assessment by the Accounting officer of any arrears on municipal taxes and services	YES	
f) Assessment by the municipality's accounting officer of the municipality's performance against the measurable performance objectives referred to in section 17 (3) (b) for revenue collection from each revenue source and for each vote in the municipality's approved budget for the relevant financial year.	YES	
g) Particulars of corrective action taken or to be taken or to be taken in response to issues raised in the audit reports referred to in paragraphs (b) and (d)	YES	
h) Any explanation that maybe necessary to clarify issues in connection with the financial statement	YES	
i) Any information as determined by the municipality	YES	
j) Any recommendations of the municipal's audit committee	Yes	92-93
k) Any other information as may be prescribed	YES	



## 8. COMMENTS ON THE ANNUAL REPORT

LEGISLATIVE REQUIREMENT	COMPLIANCES	RESPONSE	RECOMMENDED CORRECTIVE ACTION
Annual financial statements- Section 121(3) (4); of MFMA.	<ol style="list-style-type: none"> <li>1. Have the AFS of the municipality and that of municipal entity been included in the annual report?</li> <li>2. Are both annual financial statement and annual report been audited</li> <li>3. Are the AFS compliant with GRAP?</li> <li>4. Is the audit report been included in the tabled annual report?</li> <li>5. Any explanations that may clarify issues in connection with the financial statement?</li> <li>6. Any assessment by the accounting officer on arrears on municipal taxes and service charges including that of MODA?</li> <li>7. Any comment by the audit committee in relation to the AFS?</li> </ol>	<p>Yes</p> <p>Yes</p> <p>Yes</p> <p>Yes</p> <p>Yes</p> <p>Yes</p> <p>Yes</p>	
Supply Chain Management Regulations and Policy	<ol style="list-style-type: none"> <li>1. Has certain disclosures of SCM matters been included in the annual report as required.</li> </ol>	yes	

### 1.1DIVISION OF REVENUE ACT

SECTION 123 OF MFMA AND CIRCULAR 11	<ol style="list-style-type: none"> <li>1. Has the municipality had any allocation per DORA delayed or withheld</li> <li>2. Is there any disclosure on allocation made by the municipality to an organ of state, municipal entity or other municipality?</li> <li>3. Are all compulsory disclosures contained in the notes to the Annual Financial Statements?</li> <li>4. Has the municipality complied with the conditions of the grant?</li> </ol>	<p>Yes</p> <p>Yes</p> <p>Yes</p> <p>Yes</p>	
SECTION 124 (1)(2) Disclosure of councillors, Directors and Officials in the notes to the AFS	<ol style="list-style-type: none"> <li>1. Have the salaries, allowances and benefits paid to councillors and the Municipal Manager, CFO and senior been disclosed?</li> <li>2. Is there a statement by the Accounting Officer, stating that salaries, allowance and benefits paid to councillors are within the upper limits of the framework envisage in section 219 of the constitution?</li> <li>3. Have arrears for rates and services owed by councillors, in which the arrears was more than 90 days been disclosed including the name of the councillor?</li> <li>4. Have salaries of the board of MODA, CEO and senior managers been disclosed?</li> </ol>	<p>Yes</p> <p>Yes</p> <p>Yes</p>	

## 9. PUBLIC PARTICIPATION

LEGISLATIVE REQUIREMENT	COMPLIANCES	RESPOND	RECOMMENDED CORRECTIVE ACTION
Section 127 (2);130 (1)(2)(3)and section 21A of MSA Council meetings open to public and certain public official	<ol style="list-style-type: none"> <li>1. Was the public invited to the council sitting where the annual report was considered?</li> <li>2. Did the Accounting Officer make public the annual report?</li> <li>3. Was the annual report submitted to the AG; PT and DLG&amp;TA?</li> </ol>	<p>Yes</p> <p>Yes</p> <p>Yes</p>	
WRITTEN COMMENTS	<ol style="list-style-type: none"> <li>1. Did the municipality receive any written submission on the Annual Report?</li> </ol>	No	MPAC to conduct road shows during the second quarter in order to make communities and other stakeholders aware of their rights and responsibilities with regards to the annual report of the municipality

## 9.1 PUBLIC PARTICIPATION

### 9.1.1 PUBLIC PARTICIPATION HELD ON THE 14<sup>TH</sup> MARCH 2024 AT ZEERUST TOWN HALL (CLUSTER NO: 1)



#### INPUTS BY COMMUNITY MEMBERS

1. A community member from ward 16 suggested that waste be collected at least two times a week
2. The municipality should intervene and assist with incomplete projects that are implemented by the District municipality
3. The municipality does not enforce their own by-laws as it would assist to combat the challenge of illegal dumping of waste and also a strategy to increase the revenue of the municipality
4. There is lack of motoring with regards to the work force of the municipality as there are instances where official abscond from work without any repercussions
5. The expenditure for repairs and maintenance is less than the budgeted amount what could be the reason
6. What is role of the security with regards to municipal facilities as the said facilities are being vandalised in their presence

MPAC Researcher Mr P. Mothusi

Relaying the purpose of the meeting to community members





### 9.1.2 PUBLIC PARTICIPATION MEETING HELD ON THE 19<sup>th</sup> MARCH 2024 AT LOBALA MULTI-PURPOSE CENTRE (CLUSTER NO: 2)



#### INPUTS BY COMMUNITY MEMBERS

The municipality does not derive any revenue from the mines within its jurisdiction and therefore there is no local economic development

Why is there vacancy in key positions within the municipality?

Reasons for audit performance of the municipality to be stagnant

What is the municipality doing to address the issue of high illiteracy rate?

How was the contractor for the sanitation project in Motswedi appointed?

#### RESPONSES BY MANAGEMENT:

1. That is something for the tribal authority together with the municipality to look into as the SLP of the mines should speak to the development of the local community
2. That was due to the political instability that was happening at the time however the said vacancies have been filled
3. Even though the audit performance of the municipality seems to be stagnant there are some considerable improvements in other areas of the audit like a decrease in paragraphs relating to findings by the Auditor General
4. Literacy projects are usually the competency of the department of education in collaboration with the department of social development
5. The process of the appointment of the contractor for the project was undertaken by the District municipality as they are responsible for sanitation services



### 9.1.3 PUBLIC PARTICIPATION MEETING HELD ON THE 20<sup>th</sup> MARCH 2024 AT MMASEBODULE SPORTS GROUND (CLUSTER NO: 3)



#### INPUTS BY COMMUNITY MEMBERS

1. What has MPAC done in assisting with the RDP housing project at Lekgopung where the contractor abandoned the project whereas he has been paid?
2. The District municipality as the water authority should be present during the meeting to accounts for water service related challenges
3. How long will the municipality remain under financial recovery
4. The community of Mmasebodule and the youth particularly do not benefit in terms of job creation from the chrome mine in their area, their only make up the 10% of the people employed by the mine the rest are people from outside the province
5. The internal road and storm water project in Mokgola was not implemented correctly the engineers failed as the paving is already cracking and the project has been complete for only 8months
6. The municipality does not monitor projects on a regular basis and that is the reason why so many projects collapse



## **10. SITE INSPECTIONS FOR 2022/2023 MIG PROJECTS**

### **1. BACKGROUND**

The visit was conducted as part of the oversight process over the 2022/2023 Annual Report as per section 127 (5) (a) of the Municipal Finance Management Act.

### **2. LEGISLATIVE FRAMEWORK**

- 2.1. The Municipal Finance Management Act 56 of 2003 and Regulations
- 2.2. Guidelines for the Establishment of MPACs MPAC toolkit guide
- 2.3. Guidelines for legislative Oversight through Annual Reports

### **3. SCOPE OF THE INVESTIGATION**

MPAC undertook the investigation with the intent of verifying the following:

- 1. The existence of the project
- 2. Whether the project benefit the community
- 3. Whether the municipality did receive value for money in terms of the quality of the project

NB: The report on sites inspections conducted is attached as **ANNEXTURE E**

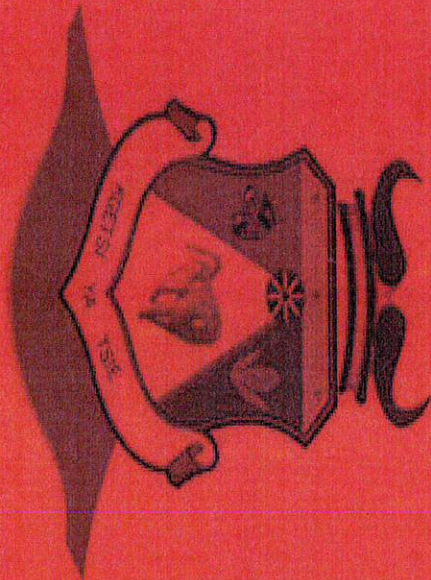
## **11. SEC 32 PROCESS (COMMENTS ON IRREGULAR, UNAUTHORISED AND FRUITLESS & WASTEFUL EXPENDITURE)**

- Since the decision to outsource the service for UIF&W investigations by the municipality have yield no results it has been resolved that the function to investigate UIF&W be placed with MPAC.
- The Provincial Treasury in collaboration with Coghta and SALGA held a training session with the aim of capacitating MPAC on section 32 processes
- MPAC to implement a process plan to ensure that the financial losses suffered by the municipality in the current financial year and prior years is recovered as prescribed in section 32 of the MFMA

### **11.1 MPAC RECOMMENDATIONS**

1. That management ensure that MPAC have all the required information as prescribed in circular 78, 76 and 68 in order to be able to exercise their oversight function
2. MPAC to report to council on investigations conducted with regards to UIF&W on a quarterly basis as at this report
3. That council ensures that MPAC recommendations are implemented which has not been the case in relation to previous reports





# ANNEXTURE A





## RAMOTSHERE MOILOA LOCAL MUNICIPALITY



Box 92, Zeerust  
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ZEERUST  
2865

Tel: : 018 – 642 1081 ext.296  
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Email :

### MUNICIPAL PUBLIC ACCOUNT COMMITTEE OFFICE

Ref : 3/3/8/4  
To : Office of the Municipal Manager  
Cc : Senior Management  
From : MPAC Committee  
Date : 04 April 2024

**SUBJECT : MPAC QUESTIONS ON THE 2022/2023 ANNUAL REPORT**

#### PURPOSE

The purpose of the communicate is for management to address MPAC questions and finding on the 2022/ 2023 Annual Report.

#### BACKGROUND

The Municipal Public Accounts Committee was appointed by council in accordance with section 79(1) (a) (b) and (c) of the Municipal Structures Act of 1998, to amongst others to oversee the contents of the Annual Report on its behalf.

As part of the MPAC oversight process plan the committee has interrogated the 2020/2021 Annual Report and have questions and findings that management and the executive needs to address as prescribed in Section 129(b) of the Municipal Finance Management Act No: 56 of 2003.

**Attached herein is MPAC questions/finding that the management should respond to and submit those responses to the MPAC office on or before 15<sup>th</sup> April 2024.**

You are further invited to appear before MPAC to give further evidence or clarity on the following date and time:

Venue: Council Chamber  
Date: 15<sup>th</sup> April 2024  
Time: 10h00

Your presence and participation will be highly appreciated





Yours in good governance

CLLR P T Gaealashwe

  
.....  
MPAC CHAIRPERSON





## RAMOTSHERE MOILOA LOCAL MUNICIPALITY

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### MUNICIPAL PUBLIC ACCOUNT COMMITTEE OFFICE

Ref : 3/3/8/1  
To : The Municipal Manager  
All Senior Managers, Acting Senior Managers  
From : MPAC Office  
Date : 16 April 2024  
SUBJECT : RESCHEDULING OF MPAC MEETING!!

Kindly note that the MPAC meeting which was scheduled for the 15<sup>th</sup> April 2024 is been rescheduled as follows.

VENUE : Council Chamber  
DATE : 19 April 2024  
TIME : 10h00

This invitation is issued in terms of section 129(2) (a) of the Municipal Finance Management Act, 56 of 2003.

The purpose of the meeting is for management to present their responses to MPAC questions on the 2022/2023 Annual Report and it should be noted that this meeting will not be scheduled again.

Yours in good governance.

Cllr. T. Gaealashwe

MPAC CHAIRPERSON



## **QUESTIONS TO MANAGEMENT**

The Municipal Public Account Committee of Ramotshere has examined the 2022/2023 Annual Report and would appreciate your written comments on the following questions to be submitted on or before the 15<sup>th</sup> April 2024 @ 10H00 to the Office of MPAC

### **QUESTION 1: MUNICIPAL WORKFORCE**

The Municipal Service Act 2000, S68 (1) required municipalities to develop their human resource capacity to a level that enables them to perform their functions and exercise their power in an economical, effective, efficient, and accountable way. The workplace skills plan (WSP) is developed along the LGSETA guidelines.

Provide MPAC with the list of all employees who further their studies during the financial year 2022/2023 and state the qualifications they acquired.

### **QUESTION 2: HR POLICIES**

1. Why there are no HR related policies during the financial year?

### **QUESTION 3: WASTE MANAGEMENT**

The Rehabilitation Closure Permit for Groot Marico landfill site has expired, application for its extension for another five years has been made to Department of Environmental Affairs. The remaining useful lifespan for Zeerust landfill site. An application to increase its lifespan has since submitted to Department of Environmental Affairs for approval. This will extend the lifespan of the facility by 5 to 7 years.

Provide MPAC with the proof of application

### **QUESTION 4: WATER PROVISION**

The RMLM only provides water services into the following areas: Zeerust, Ikageleng, Sandvlakte, Hendrysville and Groot Marico. The municipality has acquired an abstraction permit from Department of Water and Sanitation in this regard. The municipality serves as a Water Service Provider, thus signed Service Level Agreement with Ngaka Modiri Molema District Municipality (NMMDM):

Provide MPAC with the copy of Service Level Agreement between NMMDM and RMLM.

### **QUESTION 5: COMMUNICATION, PARTICIPATION AND FORUMS**

1. The Municipality has implemented the Communication Strategy and the Public Participation Policy has been adopted by the Council. Provide MPAC with the resolution that adopt the communication strategy and the POEs of those policies.



#### QUESTION 6: WARD COMMITTEES REPORTING

1. Section 74 of the Municipal Structures Act, and Regulation 5 of the Government Gazette No. 27699 Ward Committee, state that Ward Committees may have powers and functions delegated to them (which are essentially advisory in nature) in terms of Section 59 of the Municipal Systems Act.  
Provide MPAC with the POE of the meeting and attendance registers for the following wards: 01,03,08,12 &14.

#### QUESTION 7 :IDP PARTICIPATION AND ALIGNMENT

1. Why there were no 4<sup>th</sup> Quarter aligned reports submitted with the stipulated time frame according to Sec 26 of Municipal Systems Act 2000?
2. Why there was no advertisement made during the 2022/2023 financial year(adopted) IDP?
3. Provide reasons why there were no community comments on the IDP?
4. Provide MPAC with the POEs for the IDP representatives forums for 2022/23 financial year.
5. Give some reasons why the alignment was not calculated into score?

#### QUESTION 8: RISK MANAGEMENT

Sections 62(1)(c)(i) and 95(c)(i) of the MFMA, which require the Accounting Officers to ensure that their municipalities and municipal entities have and maintain effective, efficient and transparent systems of risk management. The risk management system must provide for mitigating strategies and control activities against the risks within the municipality from unacceptable likelihood and impact.

1. Provide MPAC with the risk management policy and strategy.
2. How do risk management value for money through efficient use of the municipal resources according to sec 62(1)(c)(i) of the MFMA?

#### QUESTION 9: BY-LAWS

1. Why there where no new by-laws during the 2022/23 financial year?

#### QUESTION 10 : SECURITY

1. How does the internal Audit fails to provide oversight on security?
2. How many security personnel are on the sites of the municipal buildings?
3. Provide MPAC with the Service Level Agreement between Fusion and the municipality.

#### QUESTION 11: SKILLS MATRIX

Out of 358 municipal workers only 18 attend skills program and short courses . which skills program and short courses was been offered and by which institution?

Provide MPAC with the POEs.

#### QUESTION 12: MANAGING THE WORKFORCE EXPENDITURE

1. How does the municipality managed the working hours and overtime of the employees?

#### QUESTION 13: FINANCE PERFORMANCE

1. Do the municipality has a land for the cemeteries?
2. Is the municipality has the By-laws for burials?

#### QUESTION 14 : LOCAL ECONOMIC DEVELOPMENT

1. How does the LED assist the municipality in terms of youth empowerments? If there were any programs attained, provided MPAC with the POEs.

#### QUESTION 15: DEBT RECOVERY

1. Why there are no indicators in billed in year?

#### QUESTION 16 : HUMAN RESOURCE

1. Why there were no repairs and maintenance on the adjustment budget?

#### QUESTION 17: PROCEEDS ON DISPOSAL OF PPEs:

1. Provide MPAC with the policy for PPEs.

#### QUESTION 18: PROJECTS

1. Provide MPAC with the scope of work for the Gopane Bridges & Borakalalo bridge.

#### QUESTION 19: WATER

1. Provide MPAC with the service level agreement between NMMDM and RMLM.

#### QUESTION 20: HOUSING

1. What was the delay for completing the housing projects at Boroathamadi, Gopane, Rietpan, Henrville and Borakalalo?
2. How many houses are completed and those that are not completed?

#### QUESTION 21: SPORTS AND RECREATION FACILITIES

1. Why there was no handover on the Ikageleng, Ntsweletsoku and Borakalalo ?



### QUESTION 22: WASTE MANAGEMENT

1. How does the application going to take for the Department of Environmental Affairs for approval. Provide a copy of the application.
2. Why municipal parks are not maintained?

### QUESTION 23: SERVICE DELIVERY PERFORMANCE

1. What kind of the PIG grant that upgrade the implementation of the Driefontein water supply?

### QUESTION 24: AUDITOR GENERAL FINDINGS

#### RECEIVABLE FROM EXCHANGE TRANSACTIONS

I was unable to confirm these receivables from exchange transactions by alternative means. Consequently, I was unable to determine whether any adjustment was necessary to receivables from exchange transactions of R20 523 230 (2022: R20 621 027) as disclosed in note 4 to the financial statements was necessary. Explain why AG was unable to determine the adjustment of such amount?

2. Explain the necessity of R1 619 037 as disclose in note 5.

#### Property rates

The municipality did not correctly account for property rates of R54 300 812 disclosed in note 23 to the financial statements in accordance with GRAP 21, *Revenue from non- exchange transactions* as customers were not correctly charged, due to inadequate review of tariff inputs in the billing system. The municipality did not have adequate internal controls in place to ensure that property rates billed are correct, in compliance with the municipal by-laws. I was unable to quantify the full extent of the misstatement, as it was impracticable to do so. There was a resultant impact on the surplus for the period and on the accumulated surplus.

- > How possible could it be that the AG could not quantify the full extent of the misstatement?
- > Explain why the municipality did not correctly account for property rate of R54 300 812 disclose in note 23 to the financial statements in accordance with GRAP 21?

### Employee related costs

The municipality did not correctly account for overtime payments as included in the employee related cost note 26, to the financial statements in accordance with GRAP 1, *Presentation of financial statements*, as overtime payments was not accounted for in the correct financial year, due to inadequate review in the payroll section. The municipality did not have adequate internal controls in place to ensure that overtime payments are accounted for in the correct period. I was unable to quantify the full extent of the misstatement, as it was impracticable to do so. There was a resultant impact on the surplus for the period and on the accumulated surplus.

- > Provide MPAC with the overtime policy
- > Why there is no adequate internal control in place to avoid incorrect overtime payments?

### Cash Flow Statement

The municipality did not correctly prepare and disclose the net cash flows from operating activities, net cash flows from investing activities and net cash flow from financing activities as required by GRAP 2, *Cash flow statements*. This was due to multiple errors in determining net cash flows from operating activities, net cash flows from investing activities and net cash flows from financing activities. I was not able to determine the full extent of the errors in net cash flows from operating activities, net cash flows from investing activities and net cash flow from financing activities, as it was impracticable to do so.

- > Provide with some reasons why the municipality did not correctly prepare and disclose the net cash flows?

### Unauthorised expenditure

I was unable to obtain sufficient appropriate audit evidence for unauthorised expenditure disclosed due to non-submission of information. I was unable to confirm the unauthorised expenditure by alternative means. Consequently, I was unable to determine whether any adjustment relating to unauthorised expenditure of R394 356 015 (2022: R208 249 738) as disclosed in note 41 to the financial statements was necessary.

- > State the reason why AG was unable to determine whether any adjustment relating to unauthorised expenditure of R394 356 015 (2022: R208 249 738) as disclose in note 41?



### Irregular expenditure

Section 125 of the MFMA requires the disclosure of irregular expenditure incurred. The municipality made payments of R56 505 332 in contravention with the supply chain management requirements, which were not included in the irregular expenditure disclosed. As the municipality did not quantify the full extent of the irregular expenditure, it was impracticable to determine the resultant understatement of irregular expenditure as disclosed in note 43 to the financial statements.

- > Provide some reasons for that irregular expenditure?

### Distribution losses

The municipality did not disclose material distribution losses relating to water and electricity in terms of Section 125(2)(d)(i) of the MFMA. I was unable to quantify the full extent of the omitted disclosures, as it was impracticable to do so.

- > Why did the municipality did not disclose material distribution losses relating to water and electricity?

### EXPENDITURE MANAGEMENT

- > Why money owed by the municipality was not always paid within 30 days as required by section 65(2) of the MFMA?

### QUESTION 25: COMPLIANCE WITH LEGISLATION

No risk register provided to the auditor, why?

### QUESTION 26: POLICIES

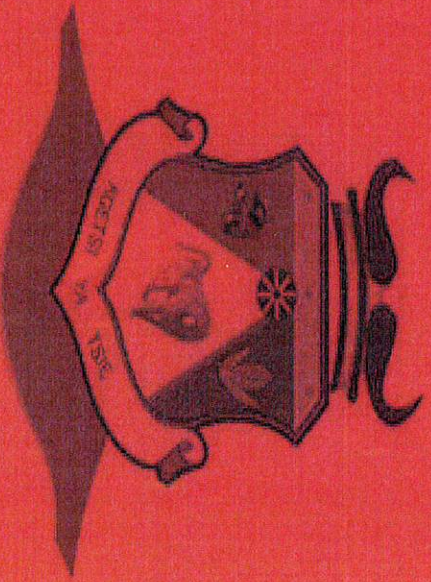
Provide MPAC with the following policies : training, communication, leave and overtime.

### QUESTION 27: OVERTIME

The overtime overstated by the projected disagreement misstated of R12 163 474,27.

- > What was the urgency of paying overtime whereas there was no pre-approval by the employees' supervisor's and head of the department before overtime is worked?





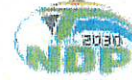
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# **RAMOTSHERE MOILOA LOCAL MUNICIPALITY**



## **PUBLIC ACCOUNTS COMMITTEE**



**NOTICE IS HEREBY GIVEN THAT THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE WILL BE HAVING A SPECIAL COMMITTEE MEETING ON THE 19 APRIL 2024 AT THE COUNCIL CHAMBER AT 09H00 AM**

### **AGENDA**

#### **A. PROCEDURAL MATTERS:**

1. OPENING AND WELCOME
2. APPLICATION FOR LEAVE OF ABSENCE
3. PROPOSAL FOR CONDOLENCES OR CONGRATULATIONS BY THE CHAIRPERSON
4. PROPOSAL FOR CONDOLENCES OR CONGRATULATIONS BY THE BY MEMBERS

#### **B. PURPOSE OF THE MEETING**

5. RESPONSES FROM MANAGEMENT TO MPAC QUESTIONS/FINDINGS ON THE 2022/2023 ANNUAL REPORT
6. REPORT ON SITE INSPECTIONS CONDUCTED

#### **D. ANNOUNCEMENTS**

#### **E. CLOSURE**



## RAMOTSHERE MOILOA LOCAL MUNICIPALITY

# MUNICIPAL PUBLIC ACCOUNT COMMITTEE

# MINUTES

MEETING INFORMATION		
<b>SUBJECT TITLE:</b>	MPAC MEETING WITH MANAGEMENT RESPONSES ON 2022/2023 FINANCIAL YEAR ANNUAL REPORT	
<b>DATE/TIME:</b>	18 APRIL 2024 AT 10H00	
<b>OBJECTIVES:</b>	Responses and clarities from the management on MPAC Questions and findings	
	<b>LOCATION:</b>	Ramotshere Moiloa Municipal Council Suppo Boardroom

MEETING PARTICIPANTS											
CHAIR:		Councillor Patrick Tirelo Gaealashwe									
ATTENDEES:		Attendance register was circulated.									
MEETING MINUTES											
ITEM NUMBER	DISCUSSION POINTS/ISSUES RAISED/DECISIONS MADE	<div><div>RESPONSIBLE</div><div></div><div></div><div></div><div></div><div></div></div>					DUE DATE	CHECK			
1. OPENING & WELCOME	1.1 Opening prayer was done by MPAC Support staff. Mr Patrick Muthusi 1.2 Chairperson of MPAC welcome all attendees	Cllr Patrick Tirelo Gaealashwe									
2. INTRODUCTION & APOLOGIES	2.1 Councillors introduced themselves and thereafter the Municipal Manager introduce the Management.	Cllr PT Gaealashwe . All									



	<ol style="list-style-type: none"> <li>1. Cllr Itumeleng Malatsi had a meeting with the contractor at ward 11, however he will join the meeting after.</li> <li>2. Cllr Tshiamo Justice Keebine had an commitment at the funeral.</li> <li>3. Tebogo Motsokoane on Leave</li> <li>4. Acting Director Community Services on leave.</li> </ol>			
3. PURPOSE & OBJECTIVE OF THE MEETING AS WELL AS INTRODUCTION	<p>3.1 The purpose was done by the chairperson</p> <p>4.1 The questions to management were issued on the 04<sup>th</sup> April 2024 which requested the meeting with management on the 18<sup>th</sup> April 2024.</p> <p>4.2 And furthermore requested the management to send the responses on or before the 15<sup>th</sup> April 2024.</p> <p>4.3 MPAC did not received the responses before as it was indicated on the letter to management, however the Accounting Officer highlighted that that there was a delay from management to submit their responses.</p> <p>4.4 On that instance the Accounting Office inform the committee that not all the management responded.</p> <p>4.5 The committee noted the concern and move with the business of the day.</p> <p>4.6 Out of 27 questions management able to responded only 21</p> <p>4.7 Copy of questions and responses are attached</p>	Cllr Gaetashwe		
4. QUESTIONS TO MANAGEMENT		All		

5.	<p><b>QUESTION 1: MUNICIPAL WORKFORCE</b></p> <p>The Municipal Service Act 2000, Sec 68 (1) required municipalities to develop their human resource capacity to a level that enables them to perform their functions and exercise their power in an economical, effective, efficient, and accountable way. The workplace skills plan (WSP) is developed along the LGSETA guidelines.</p> <p>Provide MPAC with the list of all employees who further their studies during the financial year 2022/2023 and state the qualifications they acquired.</p> <p><b>QUESTION 2: HR POLICIES</b></p> <p>1. Why there are no HR related policies during the financial year?</p> <p><b>QUESTION 3: WASTE MANAGEMENT</b></p> <p>The Rehabilitation Closure Permit for Groot Marico landfill site has expired, application for its extension for another five years has been made to Department of Environmental Affairs. The remaining useful lifespan for Zeerust landfill site. An application to increase its lifespan has since submitted to Department of Environmental Affairs for approval. This will extend the lifespan of the facility by 5 to 7 years.</p> <p><b>QUESTION 4: WATER PROVISION</b></p>	<p>➤ No employees furthered their studies in 2022/2023. Only short courses/skills program were conducted.</p> <p>➤ Draft reviewed policies are in place but were never approved. L.F was trained and cllrs were workshopped.</p> <p>➤ The department had granted the municipality with the licence that will be expired on the 17<sup>th</sup> November 2024.</p>			
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	<p>The RMLM only provides water services into the following areas: Zeerust, Ikageleng, Sandvakte, Hendrysville and Groot Marico. The municipality has acquired an abstraction permit from Department of Water and Sanitation in this regard. The municipality serves as a Water Service Provider, thus signed Service Level Agreement with Ngaka Modiri Molema District Municipality (NMMDM). Provide MPAC with the copy of Service Level Agreement between NMMDM and RMLM.</p> <p>QUESTION 5: COMMUNICATION, PARTICIPATION AND FORUMS</p> <p>1. The Municipality has implemented the Communication Strategy and the Public Participation Policy has been adopted by the Council. Provide MPAC with the resolution that adopt the communication strategy and the POEs of those policies.</p>	<p>➤ The municipality only has a communication policy that was approved in 2015, however, progress has been made in order to address the matter. cllrs has been workshopped on the communication policy, communication strategy and social media policy.</p>			
	<p>QUESTION 6: WARD COMMITTEES REPORTING</p>				

1. Section 74 of the Municipal Structures Act, and Regulation 5 of the Government Gazette No. 27699 Ward Committee, state that Ward Committees may have powers and functions delegated to them (which are essentially advisory in nature) in terms of Section 59 of the Municipal Systems Act. Provide MPAC with the POE of the meeting and attendance registers for the following wards: 01, 03, 08, 12 & 14.

#### QUESTION 7: IDP PARTICIPATION AND ALIGNMENT

1. Why there were no 4<sup>th</sup> Quarter aligned reports submitted with the stipulated time frame according to Sec 26 of Municipal Systems Act 2000?
2. Why there was no advertisement made during the 2022/2023 financial year(adopted) IDP?
3. Provide reasons why there were no community comments on the IDP?
4. Provide MPAC with the POEs for the IDP representatives forums for 2022/23 financial year.
5. Give some reasons why the alignment was not calculated into score?

#### QUESTION 8: RISK MANAGEMENT

- There were no dates of the meetings attached to ward 14 on the minutes and attendance register.
- PR and community development workers are not invited in the Ward committee meetings. Secretaries of the wards committee need to be capacitated.
- Management did not respond on this question.

Sections 62(1)(c)(i) and 95(c)(i) of the MFMA, which require the Accounting Officers to ensure that their municipalities and municipal entities have and maintain effective, efficient and transparent systems of risk management. The risk management

	<p>system must provide for mitigating strategies and control activities against the risks within the municipality from unacceptable likelihood and impact.</p> <ol style="list-style-type: none"> <li>1. Provide MPAC with the risk management policy and strategy.</li> <li>2. How do risk management value for money through efficient use of the municipal resources according to sec 62(1)(c)(i) of the MFMA?</li> </ol>	<p>➤ Risk management in local government plays a crucial role in achieving value for money and optimizing the use of municipal resources, by implementing effective risk management strategies as well as informed decision-making and preventing fraud and corruption. The risk management committee is in place.</p>		
	<p>QUESTION 9: BY-LAWS</p> <ol style="list-style-type: none"> <li>1. Why there where no new by-laws during the 2022/23 financial year?</li> </ol>	<p>➤ Management did not respond.</p>		



<p><b>QUESTION 10 : SECURITY</b></p> <ol style="list-style-type: none"> <li>1. How does the internal Audit fails to provide oversight on security?</li> <li>2. How many security personnel are on the sites of the municipal buildings?</li> <li>3. Provide MPAC with the Service Level Agreement between Fusion and the municipality.</li> </ol>	<p>➤ The committee will be provided with the previous security information and be given the report on theft that occurs within and outside municipal as well as what happened to the cases opened.</p>		
<p><b>QUESTION 11: SKILLS MATRIX</b></p> <p>Out of 358 municipal workers only 18 attend skills program and short courses . which skills program and short courses was been offered and by which institution?</p> <p>Provide MPAC with the POEs.</p>	<p>➤ The total number of municipal workers who attended trainings are 43 not 18 as indicated on the annual report.</p> <p>➤ Courses offered are revenue master class(04),ms Excel training(07) and user(21) computing and truveto proLaser4(07)</p>		
<p><b>QUESTION 12: MANAGING THE WORKFORCE EXPENDITURE</b></p> <p>1.How does the municipality managed the working hours and overtime of the employees?</p>	<p>➤ Time sheet and attendance registers are kept for managing working hours. Overtime gets monitored and approved by supervisors and directors in respective departments.</p>		



## RAMOTSHERE MOILOA LOCAL MUNICIPALITY



P.O. Box 92, Zeerust  
C/o President & Coetzee Street  
ZEERUST  
2865

Tel : 018 – 642 1081 ext.296  
Fax : 018 – 642 1175  
Email : tbgmotsokoane@gmail.com

### OFFICE OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE


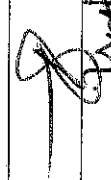




ATTENDANCE REGISTER FOR MPAC MEETING WITH MANAGEMENT TO ENGAGE ON MPAC 2022/2023 ANNUAL REPORT  
QUESTIONS/FINDINGS

VENUE: COUNCIL CHAMBER

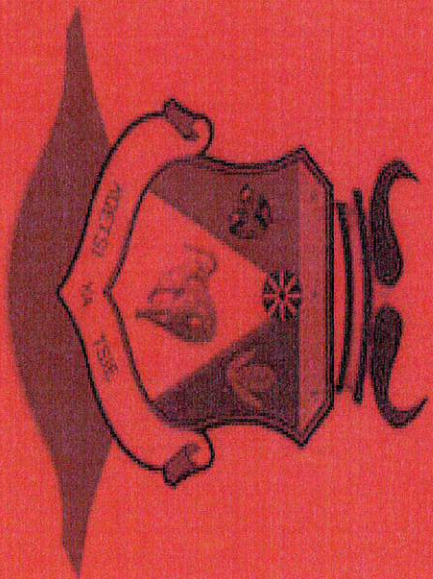
DATE: 19 APRIL 2024

TIME: 10H00

NAME & SURNAME	DESIGNATION	CONTACTS	SIGNATURE
1. CLLR T.P GAEALASHWE	MPAC CHAIRPERSON	078 604 7498	
2. CLLR J KEEBINE	MPAC MEMBER	079 417 0701	Apology
3. CLLR I MALATSI	MPAC MEMBER	073 538 2306	
4. CLLR I. SULIMAN	MPAC MEMBER	072 548 8810	
5. CLLR K MOSIANE	MPAC MEMBER	073 731 9932	Apology
1.. CLLR R MOGOROSI	MPAC MEMBER	073 505 3653	ABSENT

6. TEBOGO MOTISOKEANE	MPAC ADMINISTRATOR	078 714 4639	Agency
7. PATRICK MOTHUSI	MPAC RESEARCHER	073 252 5770	
8. <i>Lelebeo Mofenlle</i>	<i>MM</i>	<i>079 139 9982</i>	
9. Karabo Masuku	DIRECTOR CORPORATE SERVICES	082 3372 167	
10. <i>Othogeng Gereditha</i>	<i>AD: Planning &amp; Development</i>	<i>0650731065</i>	
11. <i>Morutu Keraba</i>	<i>Acting CFO</i>	<i>079 681 3059</i>	
12. <i>Thani Mtheli</i>	<i>AD: Technical</i>	<i>082 724 6787</i>	
13.			
14.			
15.			
16.			
17.			
18.			
19.			
20.			





# ANNEXTURE C





P.O. Box 92,  
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ZEERUST  
2865

Tel : 018 – 642 1081 ext. 202  
Fax : 018 – 642 2618/ 018 642 1175  
Email : sec.admin@ramotshere.gov.za

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## **OFFICE OF THE MUNICIPAL MANAGER**

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### **PUBLIC NOTICE: TABLING OF THE ANNUAL REPORT 2022/23**

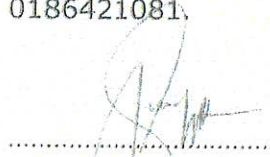
Notice is hereby given that the Annual Report (AR) for the 2022/23 financial year has been tabled at the Municipal Council meeting, in terms of Section 127(2) of the Local Government: Municipal Finance Management Act, 2003, (MFMA) on 31 January 2024.

In terms of Section 127(5)(a)(i) of the MFMA the Annual Report is hereby made public. Copies of the Annual Report are available for perusal at all the Public Libraries and Municipal Offices. An electronic version can also be viewed on the Municipal website on [www.ramotshere.gov.za](http://www.ramotshere.gov.za)

The local community is invited, in terms of Section 127(5)(a)(ii) of the MFMA to submit representations in connection with the Annual Report. Furthermore, parties, bodies and individuals who submit representations are afforded the opportunity to address the Municipal Public Accounts Committee during its meetings.

All representations must be in writing and can be hand delivered to the Ramotshere Moiloa Local Municipality Building.

If additional information is required, kindly contact Miss. Phenyo Molisalife on 0186421081.

  
.....  
Mr Lekgetho Mokgatlhe

Municipal Manager





Members of All for One for All with Sammy Rankoana from Motswedding FM, Bishop Nzweni of Mmabatho FM, reps from IMPRA, SAMPRA and NWRFA

**MAHIKENG MAIL-MAHIKENG:** All for One, one for All hosted a successful workshop for the artists of Ngaka Modiri Molema District Municipality on Saturday at the Mmabana Arts Culture and Sports Foundation.

The workshop was meant to empower musicians with a comprehensive understanding of the music industry, to bring musicians and key music industry stakeholders under one roof for interaction.

All for One for All believes that musicians with music business skills are most likely to flourish in their music careers and improve their lives sustainably.

The 80 participants left the workshop inspired and grateful for the platform to engage with key players of the music industry. All for One for All will be hosting the second Music Industry Workshop in July 2024 which promises to be bigger building on the success of the first workshop.

The workshop was graced by the presence of key role players of the music industry, the South African Music Performance Rights Association (SAMPRA) represented by Linda Gamede, Dodo Monamodi of the Independent Music Performance Rights association (IMPRA), North West Recording Industry Association represented by Odile Banyatsi, Motswedding FM Music Compiler Sammy Rankoana and Mmabatho FM's Station Manager Bishop Nzweni, who shared invaluable information and inspired the audience.



Mmabatho FM Station manager Bishop Nzweni presenting to the workshop audience

## Translation milestones defying the odds

**MAHIKENG MAIL-MAHIKENG:** All 12 official languages spoken in South Africa are just some of the more than 1,000 languages featured on the most translated website in the world, jw.org.

International Mother Language Day is celebrated on February 21, bringing attention to the importance of access to material in what is often called 'the language of one's heart.'

Around the world, about 40 percent of people can't access education in a language they understand, according to UNESCO's Global Education Monitoring report.

In addition to many Indigenous languages, jw.org offers content in over 100 sign language and offers reading materials in Braille for people who are blind or have vision loss.

Content is designed to be practical for everyday life—it includes online Bibles, an interactive Bible course, articles on family life, mental health, peace and happiness, videos and animations for children and teens, and more.

Jehovah's Witnesses have a robust translation around the world. Recently in South Africa, The New World Translation of the Christian Greek

Scriptures/ New Testament was released in South African Sign Language.

In addition to translating Bibles, Jehovah's Witnesses support Remote Translation Offices around the world that allow translators to live where many people speak their language. This helps support global translation that is accurate and easy to understand.

To date, Jehovah's Witnesses in South Africa have 11 remote translation offices which focus on all official languages in the country.

Other recent translation news includes Bible Translation Released in South Africa and World's First Complete Sign-Language Bible Now available.

JW.ORG also offers resources for learning a new language, including the article, 'Why Learn a New Language' and a worksheet titled, 'Tips for Learning a New Language'. For more information, visit jw.org.

### RAMOTSHERE MOILOA LOCAL MUNICIPALITY PUBLIC NOTICE CALLING FOR INSPECTION OF THE VALUATION ROLL AND LODGING OF OBJECTIONS

Notice is hereby given in terms of Section 49 (1) (a) (i) of the Local Government: Municipal Property Rates Act, 2004 (Act No. 6 of 2004), hereinafter referred to as the "Act", that the valuation roll for the financial years 1 July 2024 to 30 June 2029 is open for public inspection at the municipal venues listed below, from 01 February 2024 to 14 March 2024, but extended to 30 April 2024

In addition, the valuation roll will be available at website: [www.ramotshere.gov.za](http://www.ramotshere.gov.za)

An invitation is hereby made in terms of Section 49 (1) (a) (ii) of the Act that any owner of property or other person who so desires, should lodge an objection with the municipal manager in respect of any matter reflected in, or omitted from, the valuation roll within the above mentioned period.

Attention is specifically drawn to the fact that in terms of Section 50 (2) of the Act an objection must be in relation to a specific individual property and not against the valuation roll as such. The form for the lodging of an objection is obtainable at the following address Corner President and Coetsee Street, Zeerust or website [www.ramotshere.gov.za](http://www.ramotshere.gov.za)

The completed objection forms must be returned to the following address Corner President and Coetsee Street, Zeerust

For enquiries, please telephone 0879451747 or email [motseane.lencoe@gmail.com](mailto:motseane.lencoe@gmail.com)

Municipal Manager

Signature

Date

### RAMOTSHERE MOILOA LOCAL MUNICIPALITY

P.O. Box 92,  
C/o President & Coetsee Street  
ZEERUST 2865

Tel: 018 – 642 1081 ext.202  
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Email: [sec.admin@ramotshere.gov.za](mailto:sec.admin@ramotshere.gov.za)

#### OFFICE OF THE MUNICIPAL MANAGER

Tender Description	Tender number	The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system)
APPOINTMENT OF A SERVICE PROVIDER TO LEASE A BRICK MANUFACTURING PLANT AT ERF 975 ZEERUST AT NO COST TO THE MUNICIPALITY FOR A PERIOD OF FIVE YEARS	RMLM SCM:2023/2024 –157-R	Locality Gender Disability Youth Nationality	4 4 4 4 4
EVALUATION CRITERIA Relevant experience and competency of the managing team = 25 The quality of the methodology and detailed project plan linked to time frames with clear = 35 social responsibility = 30 (For a bidder to qualify it is a requirement to score a minimum of 80 points out of a maximum of 100 points for functionality) NB: TENDER DOCUMENTS WILL BE GIVEN FREELY TO BIDDERS WHO PREVIOUSLY PURCHASED THE DOCUMENTS	SPECIFICATION Leasing a brick manufacturing plant at Erf 975 Zeerust at no cost to the Municipality for a period of five years  (More detailed specifications will be in outlined on the tender document.)	Tender Documents are obtainable from the E-Tender portal at <a href="http://www.stenders.gov.za">www.stenders.gov.za</a> OR Municipal website at <a href="http://www.ramotshere.gov.za">www.ramotshere.gov.za</a> free of charge.  OR Obtainable at RMLM Supply Chain Management office from 07H30 to 16H00 at a non-refundable fee of R1000.00 per document.  Ranking details are as follows: Bank Name : FNB BANK Branch Code : 240 240 Account Number : 6206 3144 431 Reference: BID NUMBER AND COMPANY NAME	

Tenders/Proposals will be evaluated and adjudicated in accordance with the Ramotshere Moiloa Local Municipality Management Policy and the Preferential Procurement Policy Framework Act No.5 of 2000, using the 80/20 points system of which 80 points will be allocated for price and 20 points will be allocated for specific goals as determined by the Preferential Procurement Policy. Validity period for this tender will be 90 days.

Duly completed Tenders/Proposals must be attached with the following documents:  
NB: FAILURE TO ATTACH THE BELOW DOCUMENTS WILL LEAD TO DISQUALIFICATION OF BIDS  
Copies of Company registration certificate, Company profile - Certified ID copy(s) of Director(s)/Shareholder(s) not older than three months, Tax compliance status pin of the company, CSD registration report of the company not older than 3 months, A letter confirming bank details of the company not older than 3 months, Proof of Municipal rates/letter from Tribal Authority / Copy of a valid lease agreement for the company. In case of a joint venture a joint venture agreement should be attached (sworn affidavit is not acceptable). Authority of signatories, and Valid COIDA.

Duly completed tender/proposal clearly marked with bid number should be submitted in the tender box on the ground floor of Ramotshere Moiloa Local Municipality offices, Cnr Coetsee and President STR. Zeerust not later than Monday, 25 MARCH 2024 at 11h00 as per dates indicated above, thereafter tenders will be open in public and it is compulsory for all bidders to attend.

Please note that no late, electronic or faxed proposals will be accepted. Documents sent by Courier Company must be deposited in the tender box by the courier company on or before the closing date and time. No documents will be received by the staff from any courier company. The Council is not bound to accept lowest or any proposal and reserves its rights in this regard.

Mr L. I. Mokgathe  
Municipal Manager

### RAMOTSHERE MOILOA LOCAL MUNICIPALITY

P.O. Box 92,  
C/o President & Coetsee Street  
ZEERUST 2865

Tel: 018 – 642 1081 ext. 202  
Fax: 018 – 642 2618/ 018 642 1175  
Email: [sec.admin@ramotshere.gov.za](mailto:sec.admin@ramotshere.gov.za)

#### OFFICE OF THE MUNICIPAL MANAGER

#### PUBLIC NOTICE: TABLING OF THE ANNUAL REPORT 2022/23

Notice is hereby given that the Annual Report (AR) for the 2022/23 financial year has been tabled at the Municipal Council meeting held on 31 January 2024, in terms of Section 127(2) of the Local Government: Municipal Finance Management Act of 2003.

In terms of Section 127(5)(a)(i) of the MFMA the Annual Report is hereby made public. Copies of the Annual Report are available for perusal at all the Public Libraries and Municipal Offices. An electronic version can also be viewed on the Municipal website on [www.ramotshere.gov.za](http://www.ramotshere.gov.za)

The local community is invited, in terms of Section 127(5)(a)(ii) of the MFMA to submit representations in connection with the Annual Report. Furthermore, parties, bodies and individuals who submit representations are afforded the opportunity to address the Municipal Public Accounts Committee during its meetings.

All representations must be in writing and can be hand delivered to the Ramotshere Moiloa Local Municipality Building.

If additional information is required, kindly contact Miss. Phenyio Molisale on 0186421081.

Mr Lekgetho Mokgathe  
Municipal Manager





Phenyo Dikgomo &lt;phenyo.dikgomo@gmail.com&gt;

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**SUBMISSION: TABLED ANNUAL REPORT****Phenyo Dikgomo** <phenyo.dikgomo@gmail.com>

16 February 2024 at 09:35

To: Confidence Mashimo &lt;CONFIDENCEM@agsa.co.za&gt;

Good day Confidence

Kind find our official submission of the tabled annual report as per MFMA 127(5) with council resolution.

Best regards  
Phenyo Molisalife  
PMS Manager

---

**2 attachments****Tabled Annual Report 2022-23.pdf**  
9989K**MX-3051\_20240208\_105936.pdf**  
199K



Phenyo Dikgomo <phenyo.dikgomo@gmail.com>

## SUBMISSION: RMLM Tabled Annual Report 2022/23

Phenyo Dikgomo <phenyo.dikgomo@gmail.com>

31 January 2024 at 14:36

To: segomotsim@nwpg.gov.za, Johannes Letsogo <letsogoj@gmail.com>

Good day Colleagues

Kindly find attached our submission of the Annual Report which has been tabled at Council today the 31st of January 2024.

Council Resolution to follow.

Best Regards  
Phenyo Molisalife

 **Tabled Annual Report 2022-23.pdf**  
9989K





Phenyo Dikgomo <phenyo.dikgomo@gmail.com>

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## SUBMISSION: RMLM Tabled Annual Report 2022/23

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Phenyo Dikgomo <phenyo.dikgomo@gmail.com>

31 January 2024 at 14:30

To: Jacob Chabaemang <jchabaemang@nwpg.gov.za>

Good day bra J

Kindly find attached our submission of the Annual Report which has been tabled at Council today the 31st of January 2024.

Council Resolution to follow.

Best regards  
Phenyo



**Tabled Annual Report 2022-23.pdf**  
9989K



## RAMOTSHERE MOILOA LOCAL MUNICIPALITY



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Email : sec.admin@ramotshere.gov.za

### OFFICE OF THE MUNICIPAL MANAGER

No	Place where Annual Report is delivered	Name of Person receiving	Date of Receipt	Signature
1.	Supingstad Tribal Council	DABEISE SURENA	12.02.24	
2.	Gopane Tribal Council	RESTANG COPANE	07/02/2024	
3.	Motswedi Tribal Council	KEORABONE MURIS	07/02/2024	
4.	Khunotshwane Tribal Council	KEURABONE TUBA	19/02/2024	
5.	Dinokana Tribal Council	TSEKE T. SKAZER	19/02/2024	
6.	Mokgola Tribal Council	LETIE MOTHORAE	12.02.2024	
7.	Lekubu Tribal Council	TUPESU SEBOGODI	12/02/2024	
8.	Moshana Tribal Council	FRANK LEBOMI	12/02/2024	
9.	Supingstad Library	Neo KEBADIRANG	12/02/2024	





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### OFFICE OF THE MUNICIPAL MANAGER

10.	Zeerust Library	A. Seago	13/02/2024	
11.	Lehurutshe Library	L.M. Johannes		
12.	Groot Marico Library			
13.	Kopano FM	acemabakanye@gmail.com		
14.	Bokone Bophirima FM	ACE MABATKANE	13/02/2024	
15.	LESKOPUNG TRIBAL Authority	MARIA TSIPE	12/02/2024	
16.	SUPRATOPONTEN	FRANZ SEBOMO	12/02/2024	
17.	DRIFONTEN		12/02/2024	
18.	RIEIPAN		12/02/2024	
19.	ROBATIN TRIBAL	MTEBENI Tshutloms	12/02/2024	
20.	Bontolalo TRIBAL	XESBINE Tshutloms	12/02/2024	
21.	KEKURUTHE CIVIC CENTRE	KHUTUMANE M. MAMBO	19/02/2024	



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Email : [tbgmotsokoane@gmail.com](mailto:tbgmotsokoane@gmail.com)

### MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

REF : 3/3/8/4  
To : To all stakeholders  
From : MPAC Chairperson  
Date : 15 February 2024

#### SUBJECT: INVITATION TO COMMUNITY CONSULTATIVE ENGAGEMENTS

##### Purpose

This communicate serves to invite you to the Community Consultative meeting over the 2022/2023 Annual Report.

##### Background

The Municipal Public Accounts Committee was appointed by council in accordance with section 79(1) (a) (b) and (c) of the Municipal Structures Act of 1998, to amongst others to oversee the contents of the Annual Report on its behalf, as part of that process the committee will be conducting community consultative meetings that are prescribed in section 127(5) (a)(ii) of the Municipal Finance Management Act no: 56 of 2003.

Therefore the meetings will be scheduled as follows:

**Venue : Mmasebodule Sports Ground**  
**Date : 12 March 2024**  
**Time : 10 am**

Your presence and participation will be highly appreciated

CLlr P. Gaealashwe

MPAC Chairperson





## RAMOTSHERE MOILOA LOCAL MUNICIPALITY



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Email : [ubgmotsokoane@gmail.com](mailto:ubgmotsokoane@gmail.com)

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Therefore the meetings will be scheduled as follows:

**Venue** : Lobatla Community Hall  
**Date** : 13 March 2024  
**Time** : 10 am

Your presence and participation will be highly appreciated

Cllr P. Gaealashwe

  
MPAC Chairperson



## RAMOTSHERE MOILOA LOCAL MUNICIPALITY



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### MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

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Therefore the meetings will be scheduled as follows:

**Venue : Zeerust Town Hall**  
**Date : 14 March 2024**  
**Time : 10 am**

Your presence will be highly appreciated

Cllr P. Gaealashwe

MPAC Chairperson





## RAMOTSHERE MOILOA LOCAL MUNICIPALITY



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### OFFICE OF THE MUNICIPAL MANAGER

# Public Notice

In terms of Section 130 (1) (a) and (b) of the Municipal Finance Management Act 56 of 2003 of MFMA states that the meeting of Municipal Council at which an Annual Report is to be discussed or at which decisions concerning the Annual Report are to be taken, must be open to the public and any organs of state.

The Ramotshere Moiloa Local Municipality Annual Report for 2022/23 financial year has been tabled in terms of Section 127 (5) of the MFMA 56 of 2003.

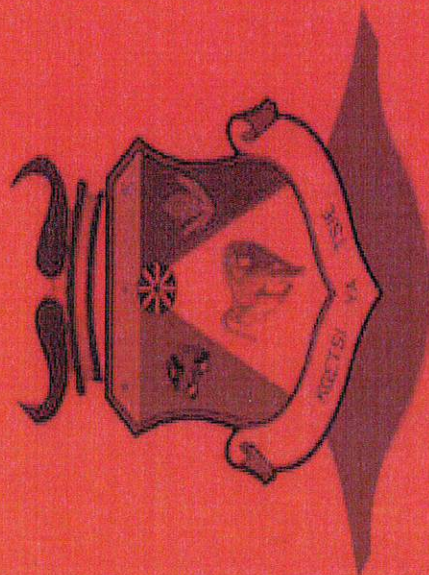
Notice is hereby given that the Municipal Public Accounts Committee (MPAC) will present an oversight on the 2022/23 Annual Report for consideration by the Municipal Council on the **30<sup>th</sup> April 2024 at 10H00 during council meeting.**

  
Mr L.I Mokgatlhe

Municipal Manager

Date: 23/4/24





# ANNEXTURE D





## RAMOTSHERE MOILOA LOCAL MUNICIPALITY



2865

P.O. Box 92,  
C/o President & Coetzee Street  
ZEERUST

Tel : 018 – 642 1081 ext.292  
Fax : 018 – 642 1175  
Email : patrick.mothusi@gmail.com

### MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

Ref : 3/3/8/4  
To : The Auditor-General South Africa  
Mr Collen Seoka  
From : MPAC Chairperson  
Date : 26 January 2024

#### **Subject: Invitation to an MPAC meeting**

This communiqué serves to request you to provide the Municipal Public Accounts Committee with a briefing on the audit outcomes of the 2022/2023 financial year.

The meeting is scheduled as follows:

**Date : 14<sup>th</sup> February 2024**  
**Time : 10h00 am**  
**Venue : Council Support Boardroom**

Your attendance and support is invaluable.

Patrick Mothusi

.....  
**MPAC Support Staff**

Received by  
Abueng-Molale.

# **RAMOTSHERE MOILOA LOCAL MUNICIPALITY**



## **PUBLIC ACCOUNTS COMMITTEE**



**NOTICE IS HEREBY GIVEN THAT THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE WILL BE HAVING A SPECIAL COMMITTEE MEETING ON THE 14 MARCH 2024 AT THE COUNCIL SUPPORT BOARDROOM AT 09H00 AM**

### **AGENDA**

#### **A. PROCEDURAL MATTERS:**

1. OPENING AND WELCOME
2. INTRODUCTIONS
3. APPLICATION FOR LEAVE OF ABSENCE
4. PROPOSAL FOR CONDOLENCES OR CONGRATULATIONS BY THE CHAIRPERSON
5. PROPOSAL FOR CONDOLENCES OR CONGRATULATIONS BY THE BY MEMBERS

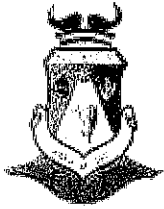
#### **B. PURPOSE OF THE MEETING**

6. PRESENTATION OF THE 2022/2023 AUDIT REPORT BY THE AUDITOR GENERAL

#### **D. ANNOUNCEMENTS**

#### **E. CLOSURE**





## RAMOTSHERE MOILOA LOCAL MUNICIPALITY



Box 92, Zeerust  
C/o President & Coetzee Street  
Zeerust  
2865

Tel : 018 – 642 1081 ext.296  
Fax : 018 – 642 117  
Email : tebogomotsokoane@gmail.com

### MUNICIPAL PUBLIC ACCOUNT COMMITTEE OFFICE

#### MINUTES TO ORDINARY MPAC MEETING

VENUE: COUNCIL SUPPORT BOARDROOM

DATE: 14 FEBRUARY 2024

TIME: 10H00

ITEM	DESCRIPTION	RESPONSIBLE PERSON
1.	<b>Opening and welcome</b>	Cllr Malatsi MPAC chairperson for the day
	<ul style="list-style-type: none"><li>The chairperson was not feeling well and he asked to be excused and requested Cllr Malatsi to chair the meeting in his absence</li><li>The meeting was opened with a prayer by Cllr Keebine</li><li>The chairperson welcomed all present to the first meeting of the year and introduced the Auditor General to members</li></ul>	
2.	<b>Proposal of condolences/congratulation by the chairperson</b>	Cllr Malatsi MPAC chairperson for the day
	<ul style="list-style-type: none"><li>None</li></ul>	
3.	<b>Proposal of condolences/congratulation by the chairperson</b>	All
	<ul style="list-style-type: none"><li>None</li></ul>	

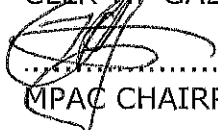
4.	<b>Application for leave of absence</b>	All
	<ul style="list-style-type: none"> <li>• None</li> </ul>	
5.	<b>Briefing of MPAC members on the 2022/2023 audit outcome by the Auditor General</b>	
	<p>The AGE explained the focus areas of the audit which are ;</p> <ul style="list-style-type: none"> <li>❖ That there is a fair presentation and absence of significant misstatement in the financial statements</li> <li>❖ That there is reliable and credible performance information for predetermined objectives</li> <li>❖ That there is compliance with all laws and regulations governing financial matters</li> </ul> <p>Matters that were highlighted during the presentation by the AG:</p> <p>The municipality received a qualified audit opinion which remains stagnant, on predetermined objectives it was unqualified with no findings and as for compliance the following had material findings:</p> <p>Financial statements</p> <ul style="list-style-type: none"> <li>• The quality of the statements was poor and that resulted in material misstatements being identified</li> </ul> <p>Expenditure management</p> <ul style="list-style-type: none"> <li>• The municipality does not always pay its creditors within the 30 days as required by section 65(2)(e) of the MFMA</li> <li>• Reasonable steps were not taken to prevent UIF&amp;W as per section 62(1)(d) of the MFMA</li> </ul>	

	<p>Consequence management</p> <ul style="list-style-type: none"> <li>• The culture of non-performance should be dealt with effectively in order to build confidence of the community</li> <li>• Council should also enhance oversight and hold Mayor and the accounting officer accountable for the repeat issues and substandard performance</li> <li>• MPAC to develop a process plan to clear the accumulated UIF&amp;W expenditure in order to enforce consequence management</li> </ul> <p>Procurement and contract management</p> <ul style="list-style-type: none"> <li>• The municipality should develop strict internal control measures and adhere to them to address the deficiencies identified</li> </ul> <p>Revenue management</p> <ul style="list-style-type: none"> <li>• The municipality rely heavily on equitable share due to failure to collect revenue for service rendered.</li> <li>• Revenue enhancement plan was finalised in July 2023 and it should be implemented and adhered to.</li> <li>• Political leadership should provide support by encouraging communities to pay for municipal services</li> </ul> <p>Strategic planning and performance management</p> <ul style="list-style-type: none"> <li>• Information submitted did not support reported information in the annual performance report and this was largely due to poor review of the report prior to the submission.</li> <li>• The AG recommended workshop for the strategic unit and senior managers on the performance management and reporting framework that will be conducted by CoGTA and Provincial Treasury</li> <li>• The municipality failed to achieve planned targets in majority of</li> </ul>	
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	<p>indicators as it achieved only 34% which translate to slow service delivery</p> <p>Other matter of emphasis is the material irregularities issues that council has resolved for MPAC to investigate</p>	
<b>6.</b>	<b>Announcements</b>	All
	None	
<b>7.</b>	<b>Closure</b>	All
	The meeting adjourned at 13H00	

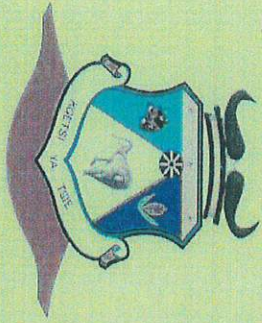
CLLR T P GAEALASHWE

  
 .....  
 MPAC CHAIRPERSON

TEBOGO MOTSOKOANE

  
 .....  
 MPAC ADMINISTRATOR





**RAMOTSHERE MOILOA LOCAL MUNICIPALITY**  
P.O. Box 92,  
C/o President & Coetzee Street  
ZEERUST  
patrick.mothusi@gmail.com  
2865

Tel: 018 - 642 108  
Fax: 018 - 642 261  
Email:



## MUNICIPAL PUBLIC ACCOUNT COMMITTEE

### ATTENDANCE REGISTER

Date	14 February 2024
Venue	
Description	MPAC consider and evaluate the contents of the 2022/2023 Annual Report

NO	SURNAME	NAMES	DESIGNATION	TEL	SIGNATURE
01	Gaealashwe	Tirelo Patrick	MPAC Chairperson	0833455200 <a href="mailto:gaealashwetirelo@gmail.com">gaealashwetirelo@gmail.com</a>	
02	Sulimaan	Imaan Sayed	MPAC Member	072 548 8810 <a href="mailto:Imaans9@gmail.com">Imaans9@gmail.com</a>	
03	Malatsi	Itumeleng	MPAC Member	073 538 2306 <a href="mailto:malatsiitumeleng7@gmail.com">malatsiitumeleng7@gmail.com</a>	
04	Mogorosi	Pholo Richard	MPAC Member	073 505 3653 <a href="mailto:richmogorosi7@gmail.com">richmogorosi7@gmail.com</a>	











**RAMOTSHERE MOILOA LOCAL MUNICIPALITY  
MUNICIPAL PUBLIC ACCOUNTS COMMITTEE**



**2022/2023 ANNUAL REPORT COMMUNITY CONSULTATIVE MEETING**

**VENUE : ZEERUST TOWN HALL**

**DATE : 14MARCH 2024**

**TIME : 10H00**

**PROGRAMME DIRECTOR: CLLR T.KEEBINE**

OPENING AND WELCOME : CLLR P.LETSHUFI (THE SPEAKER)

2. HIV AND AIDS REFLECTION : MRS J.AMODS

3. INTRODUCTION OF GUESTS : CLLR R. MOGOROSI

4. PURPOSE OF THE MEETING : MR P. MOTHUSI

**5. PRESENTATION 2022/2023 ANNUAL REPORT**

5.1 QUESTIONS AND COMMENTS BY THE COMMUNITY

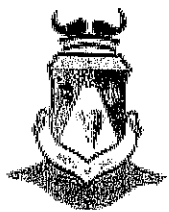
5.2 RESPONSE BY MUNICIPAL ADMINISTRATION

6. ANNOUNCEMENTS : CLLRT KEEBINE

7. VOTE OF THANKS : CLLR T.P GAEALASHWE

8. CLOSURE : SINGING OF THE NATIONAL ANTHEM





## RAMOTSHERE MOILOA LOCAL MUNICIPALITY



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2865

Tel : 018 – 642 1081 ext.296  
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Email : tebogomotsokoane@gmail.com

### MUNICIPAL PUBLIC ACCOUNT COMMITTEE OFFICE

#### MINUTES FOR COMMUNITY CONSULTATIVE MEETING OVER THE 2022/2023 ANNUAL REPORT

VENUE: ZEERUST TOWN HALL

DATE: 14 MARCH 2024

TIME: 10H00

ITEM	DESCRIPTION	RESPONSIBLE PERSON
1.	<b>Opening and welcome</b> <ul style="list-style-type: none"><li>The meeting was opened with a prayer by Mr Matlaopane</li><li>Cllr Letshufi the Speaker of Council welcomed all present to the meeting and encouraged participation of the community members as this meeting is their opportunity to hold the municipal accountable for their performance for their performance in the 2022/2023 financial year</li></ul>	The Programme Director Cllr Keebine
2.	<b>Introduction of guests</b> <ul style="list-style-type: none"><li>Cllr Mogorosi who is a member of MPAC was tasked to introduce guests to community members</li></ul>	The Programme Director Cllr Keebine
3.	<b>HIV &amp; AIDS as well as Covid-19 reflection</b>	All

	<ul style="list-style-type: none"> <li>The item was rendered by Mrs Julie Amodis who is a home based care giver</li> </ul>	
<b>4.</b>	<b>Purpose of the meeting</b>	The Programme Director Cllr Keebine
	<ul style="list-style-type: none"> <li>Mr Mothusi MPAC Researcher outlined the purpose of the meeting as follows:  That public participation over the annual report is part of the accountability circle of the municipality where administration gives community full and proper account for the activities that the municipality embarked on particularly on issues of service delivery  The meeting is a legislative mandate as prescribed in section 127 (2)(b) of the MFMA  The milestones, achievements and challenges on performance regarding the implementation of the IDP related objectives and the budget.  That MPAC as the oversight committee of council have also been mandate with the responsibility of oversight over all annual report related activities amongst others</li> </ul>	
<b>5.</b>	<b>Presentation of the 2022/2023 annual report</b>	All
	<p>The presentation of the report was done by MR M. Mojapelo Director for Local Economic Development</p> <p>a) Questions and comments by community members</p> <ol style="list-style-type: none"> <li>A community member from ward 16 suggested that waste be collected at least two times a week</li> <li>The municipality should intervene and</li> </ol>	



	<p>assist with incomplete projects that are implemented by the District municipality</p> <ol style="list-style-type: none"> <li>3. The municipality does not enforce their own by-laws as it would assist to combat the challenge of illegal dumping of waste and also a strategy to increase the revenue of the municipality</li> <li>4. There is lack of monitoring with regards to the work force of the municipality as there are instances where official abscond from work without any repercussions</li> <li>5. The expenditure for repairs and maintenance is less than the budgeted amount what could be the reason</li> <li>6. What is role of the security with regards to municipal facilities as the said facilities are being vandalised in their presence</li> </ol> <p>b) Responses by management/administration</p> <ol style="list-style-type: none"> <li>1. The department works according to a schedule as there are many areas to cover in terms of refuse removal</li> <li>2. The municipality does intervene through the IGR and other relevant platforms to ensure that challenges that are encountered at a local municipality level are escalated</li> <li>3. The unit is fairly new and does not have enough personnel capacity however illegal dumping is a serious concern particularly to the environment and the department will have to find measures to address the challenge</li> <li>4. Community members who witness such should not hesitate to report those officials to the municipality as abscondment cannot be tolerated and</li> </ol>	
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	<p>it is against the policy of the municipality</p> <p>5. The matter will closely be looked into as vandalism of municipal infrastructure and facilities is a serious challenge that the municipality is experiencing hence security personnel and system have been put in place to tackle such issue</p>	
6.	<b>Vote of thanks</b>	The Programme Director Cllr Malatsi
	<ul style="list-style-type: none"> <li>MPAC Chairperson Cllr Gaealashwe thanked community members, the Speaker, Councillors, administration and other stakeholders for their participation in the programme</li> </ul>	
7.	<b>Closure</b>	All
	<ul style="list-style-type: none"> <li>The meeting closed by singing of the national anthem by the attendees</li> </ul>	

CLLR T.P. GAEALASHWE

MPAC CHAIRPERSON

TEBOGO MOTSOKOANE

MPAC ADMINISTRATOR





9	Sigrid Bagaetseng	072 1590345	Sefosetla	<del>the</del>
10	Motlatsi Molebana	0680753567	Kraserens	<del>the</del>
11	Moriele Okgopotse		Kgopung	Pa
12	Mogeli Mophile	' '	' '	Ma
13	Motgoie OMPHILE	' '	' '	Ma
14	Bontle Molegela	0118679265	E. Kgopung	E. Molegela
15	Leah Zuma	X	Kgopung	Leah Zuma
16	Isaac Molega	X	Kgopung	
17	Baungwa Mathapo	X	Kgopung	
18	Seloka Mosadi	X	Kgopung	
19	Molebatsi Poppy	663 333 7211	Kgopung	<del>the</del>
20	Mphahlele Daphne	073 603 7867	Kgopung	Oph
21	Mosuan Ompheletsa	0839616761	Kgopung	Oph
22	Bineah Mogaipi	X	Kgopung	
23	Khobela Kgogswane	X	' '	
24	Mohakole Oshakeng	0656938104	Kgopung	Osh
25	Lele Molebatsi	X	Kgopung	David
26	Pauline Mooki	X	' '	
27	Maria Mopora	X	' '	
28	Sikwa-kepefentse	0630112494	Kgopung	Dea



NAME & SURNAME	DESIGNATION	CONTACTS	SIGNATURE
29 Tlando Tshukulu	C member	0746764502	T. Tshukulu
30 Seomola Betswaru	community member (02)	063246 6965	Se.
31 Senqalele Seake	community member (02)	0691577946	
32 BASABO RAMESSEBA	Ward Committee Member	0609560 6223	
33 THABO MAMANE	Secretary Ward 12	081545 7234	
34 Peter. Kabaaka	C member	0337925921	
35 Thadolelo Mokeisi	C member	0834621580	T. Mokeisi
36 Mpuso Mavumo	C member	0631261643	M. Mavumo
37 Magoqadi L	11	0635805661	
38 MCHAZI OXIBANG	11	0635514416	
39 Batsang Kumalo		0739003124	
40 Mpho Mhathethi		0184782666	
41 Mpelepele Seleke	Ward Committee	0710357760	
42 Mafalelu Sebapadi		0663169826	
43 Mpho Sebapadi		0713710741	
44 ELSIE TSEPE	11		ELsie Tsepe
45 Kucena Seleka		0608954050	K. Seleka
46 Fandance Mokheane			E. Mokheane
47 Mathusi Botlholo		0604443805	M. Botlholo
48 Motlalepule Keshomo		0638393815	K. Keshomo



49	Ndumodli Regina	0738026308	Kgopung	X
50	Matshabela Kgalebe	0737936601	Kgopung	<del>SA</del>
51	Moreti Lesego	078989705	Kgopung	Moreti
52	Matshaba Diput	0824631187	Kgopung	<del>SA</del>
53	Moreti Puateng	-	Kgopung	<del>SA</del>
54	Sibisi Kgaleboga	0730113394	Kgopung	Sibisi
55	Mokaele Lesie	0612746164	Kgopung	<del>SA</del>
56	Mokusi Uhet	0787510674	Kgopung	<del>SA</del>
57	Ikemeleeng Rabatane	-	-	-
58	Ban kgurur	0764153723	-	<del>SA</del>
59	Kene/Dlani	0719882523	Kgopung	-
60	Pero ketoko	-	-	-
61	Matlapala Adana	-	-	-
62	Kepile ketoko	-	-	-
63	Botumelo Molestone	0647390111	Phatsima	Bmole
64	Senateng Mosile	0733886102	Kgopung	Mosile
65	Kgopung Dimaungane	0793189007	Matshabata (3)	<del>SA</del>
	Pafedile Sibisi	0736228996	Kgopung	B.P. Sibisi
	Ikhegoekiso Mageri	0731842302	Kgopung	<del>SA</del>





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**RAMOTSHERE MOILOA LOCAL MUNICIPALITY  
MUNICIPAL PUBLIC ACCOUNTS COMMITTEE**



**2022/2023 ANNUAL REPORT COMMUNITY CONSULTATIVE MEETING**

**VENUE : LOBATLA COMMUNITY HALL**

**DATE : 19MARCH 2024**

**TIME : 10H00**

**PROGRAMME DIRECTOR: CLLR I. MALATSI**

OPENING AND WELCOME : CLLR K TSILE

2. HIV AND AIDS REFLECTION : HOME BASE CAREGIVER

3. INTRODUCTION OF GUESTS : CLLR R. MOGOROSI

4. PURPOSE OF THE MEETING : MR P. MOTHUSI

**5. PRESENTATION 2022/2023 ANNUAL REPORT**

5.1 QUESTIONS AND COMMENTS BY THE COMMUNITY

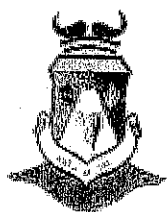
5.2 RESPONSE BY MUNICIPAL ADMINISTRATION

6. ANNOUNCEMENTS : CLLRK. MOSIANE

7. VOTE OF THANKS : CLLR T.P GAEALASHWE

8. CLOSURE : SINGING OF THE NATIONAL ANTHEM





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### MUNICIPAL PUBLIC ACCOUNT COMMITTEE OFFICE

#### MINUTES FOR COMMUNITY CONSULTAIVE MEETING OVER THE 2022/2023 ANNUAL REPORT

**VENUE: LOBATLA MULTY- PURPOSE CENTRE**

**DATE: 19 MARCH 2024**

**TIME: 10H00**

ITEM	DESCRIPTION	RESPONSIBLE PERSON
1.	<b>Opening and welcome</b>	The Programme Director Cllr Keebine
	The meeting was opened with a Mr Mhiko who was a representative from the Lobatla Tribal Council  Cllr Tsile welcomed stakeholders and community members	
2.	<b>Introduction of guests</b>	The Programme Director Cllr Keebine
	Cllr Mogorosi who is a member of MPAC was tasked to introduce guests to community members	
3.	<b>HIV &amp; AIDS as well as Covid-19 reflection</b>	All
	The item was rendered by Mr Mothusi	
4.	<b>Purpose of the meeting</b>	The Programme Director Cllr Keebine

	<ul style="list-style-type: none"> <li>Mr Mothusi MPAC Researcher outlined the purpose of the meeting as follows:</li> </ul> <p>That public participation over the annual report is part of the accountability circle of the municipality where administration gives community full and proper account for the activities that the municipality embarked on particularly on issues of service delivery</p> <p>That the meeting is a legislative mandate prescribed in section 127 (2)(b) of the MFMA</p> <p>The milestones, achievements and challenges on performance regarding the implementation of the IDP related objectives and the budget.</p> <p>That MPAC as the oversight committee of council have also been mandate with the responsibility of oversight over all annual report related activities amongst others</p>	
<b>5.</b>	<b>Presentation of the 2022/2023 annual report</b>	All
	<p>The presentation of the report was done by MR M. Mojapelo Director for Local Economic Development</p> <p>a) Questions and comments by community members</p> <ol style="list-style-type: none"> <li>The municipality does not derive any revenue from the mines within its jurisdiction and therefore there is no local economic development</li> <li>Why is there vacancy in key positions within the municipality</li> <li>Reasons for audit performance of the municipality to be stagnant</li> </ol>	



	<p>4. What is the municipality doing to address the issue of high illiteracy rate</p> <p>5. How was the contractor for the sanitation project in Motswedi appointed</p> <p>b) Responses by management/administration</p> <p>1. That is something for the tribal authority together with the municipality to look into as the SLP of the mines should speak to the development of the local community</p> <p>2. That was due the political instability that was happening at the time however the said vacancies have been filled</p> <p>3. Even though the audit performance of the municipality seem to be stagnant there are some considerable improvement in other areas of the audit like a decrease in paragraphs relating to findings by the Auditor General</p> <p>4. Literacy projects are usually competency of the department of education in collaboration with the department of social development</p> <p>5. The process of the appointment of the contractor for the project was undertaken by the District municipality as they are responsible for sanitation services</p>	
6.	<p><b>Vote of thanks</b></p> <p>MPAC Chairperson Cllr Gaealashwe thanked community members, the Speaker, Councillors, administration and other stakeholders for their participation in the programme</p>	<p>The Programme Director Cllr Keebine</p>

7.	Closure	All
	The meeting closed by singing of the national anthem by those in attendance	

CLLR T.P. GAEALASHWE

  
 .....  
 MPAC CHAIRPERSON

TEBOGO MOTSOKOANE

  
 .....  
 MPAC ADMINISTRATOR





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## RAMOTSHERE MOILOA LOCAL MUNICIPALITY

### MUNICIPAL PUBLIC ACCOUNT COMMITTEE

#### ATTENDANCE REGISTER (COMMUNITY PUBLIC PARTICIPATION)

Date	19 March 2024
Venue	LOBATLA COMMUNITY HALL
Description	PUBLIC PARTICIPATION ON ANNUAL REPORT 2022/2023 FINANCIAL YEAR

NO	SURNAME	NAMES	DESIGNATION	CONTACT	SIGNATURE
1	Mere	Kesobang	CWP	0788698736	Kesobang
2	Mogapi	Repehang Julia	CWP	0647894232	Repehang
3	Kalobabane	Sesemetsi	CWP	0765440787	Sesemetsi
4	Molebatsi	Dinah	CWP	0607066348	Molebatsi
5	Mogapi	Isyze	CWP	0760048389	Mogapi
6	Krule	Rebeca	CWP	0835244760	Krule
7	Mokoteng	Ntebany	MLA	0935679072	Mokoteng
8	Mogapi	Ramogapi	Public Proxy	0829033434	Mogapi





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NO	SURNAME	NAMES	DESIGNATION	CONTACT	SIGNATURE
	Pule	Goithemo	COGTA (K50)	060 892 0717	DS Pule
	Skeles	Vusi	COGTA (CDU)	663 20 88 210	Uy
	Matlaphi	BRENDA	WARD COMMITTEE (SEA)	079 084 9214	B. Matlaphi
	Moneuetsilewa	Mosisi'sile Mphahlele	Ward Committee	073 2456 123	Mphahlele
	Mogami	Tsele Ernest	Community	078 769 0331	Mogami
	Khukoni	Mmapula	Community	0161059877	M. Khukoni
	MEKO	KEABOOLLE	Community	0663 2000 86	K. meko
	Molekatsi	Orikemeise	Community	0834373779	Orikemeise





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NO	SURNAME	NAMES	DESIGNATION	CONTACT	SIGNATURE
1.	MONIE	MANATHE ANNA	COMMITTEE MEMBER (WARD 4)	064 606 3825	MANATHE
2.	MTSADI	DINTLE BRENDA	WARD COMMITTEE (SEC)	079 084 9214	B.Mtsadi
3	Serumola	Kgomotsego	WARD COMMITTEE (WARD 4)	063345 2848	K.V. Serumola
4.	Siti MAREUS	Sechele	WARDS (WARD 5)	067 992 8812	
5.	Tatla	Kaitbogile	" (WARD 4)	066 012 0646	K.Tatla
6.	Thumeleng	Meici	" (WARD 4)	067 394 1790	
7	Dipuo	Nabeio			
8	Latabe	Geeoneo	WARD COMMITTEE WARD 5	0733655942	G.Latabe



9) Dithlons	Kabotshware Agnes	Community Member	Ward 5	0786565822	Kabotshware
Modulanele	lesedi Letunia	ward 5	079346840	ME	
11) Makau	Boitumelo	Ward Committee Ward 5	0736117193		
12) Onyang	Khuboni	ward 5	0606503523	O. T. Khuboni	
13) Motora	Dinake Momo	ward 6	0723302396		
Phiso Mph	Mphum	ward 1			
Labis	Monyame	ward 5	0634362452	Dumy	
Maseame	moete	ward 14	0834655486	mm	
telebagik	Bojele	ward 5	0767940896	Bele	
Boingobano	Masiga	ward 14	01142709	Boingobano	
14) Mpheto	Morimane	WARD 13	0637106623		
15) Mphang	Sethole	ward 13	0786991655		
16) Mphang	Sefwananyane	ward 13	0739325416		
17) Mphiso	Mokobatsi	ward 13	0717064421		
Lucky	kgomari	ward 14	0765993234	kgomari	
18) Mphiso	Madisane	ward 14	0660347734		
Madifere	Molokwane	ward 13	0729537686		
Poloko	Mdumande	ward 13	0782495988		
Botile	Mongal	ward 5	0728886588		
19) Mphiso	Moropa	ward 5	0762604456		
20) Mphiso	Mmusi	WARD 13	0732556943		
Kelumele	leka	ward 13	0609017995	Kelumele	
Letlhogomolo	kgathane	ward 13	0836290709	Lkgathane	
21) Mphiso	Mogami	ward 13	0813281561	Mogami	
22) Mphiso	Molebatsi	ward 13	0711464937	Molebatsi	



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NO	SURNAME	NAMES	DESIGNATION	CONTACT	SIGNATURE
01	NEREMENTSI	DOBAM	WARD 11	07222150192	
2	Alpho Mofae	Alphus	11	0870397123	
3	Tsuepo Duetso	Tsuepo	11	0939018471	
4	Keneilwe Moutse	Keneilwe	ward 11	0639876782	
5	Baleseng Mosele	B. Pedemane	11	0782907666	
6	Mothusi Mosi	MATHS+10/150	11	0603499391	
7	Mogani	Keanobile	5	0789382395	
8	Mokgathle	Boneio	5	0121716781	



Leleatshe	Thabiso	Ward S	0793585308	<del>Thabiso</del>
Mosimane	Shelofelo	WARD S	0787658289	<del>Thabiso</del>
SEANE	LEOPANO	WARD S	0769125565	<del>Thabiso</del>
Leleatshe	PHLEMLD	WARD S	0608704547	<del>Thabiso</del>
Dibane	Semabaleng	WARD S	0732351926	<del>Thabiso</del>
JOHN	Motalepa	WARD S	0784166461	<del>Thabiso</del>
BRAND	MOSIBUWA	WARD S	0846704079	<del>Thabiso</del>
LEMANA	MONTSHIWA	WARD S	0733734290	<del>Thabiso</del>
Conson	THOLO	WARD S	0608098115	<del>Thabiso</del>
Ongene	Mogatlhe	WARD S	0630813268	<del>Thabiso</del>
Mofurutshe	TIRLO	WARD S	0677181196	<del>Thabiso</del>
Mboseng	kgakgamatso	WARD S	0646712200	<del>Thabiso</del>
Kuolant	Nkubisen	WARD S	0766737768	<del>Thabiso</del>
Khuboni	Goitse	WARD S	0646401865	<del>Thabiso</del>
MOLEFE	Albet	WARD S	0769735686	<del>Thabiso</del>
Ramoreni	SEPHALENG	WARD S	0837037988	<del>Thabiso</del>
SEALENI	LEMONTEILWE	WARD S	0733095784	<del>Thabiso</del>
Mokurubhe	KATLEGO	WARD S	066030325	<del>Thabiso</del>
Katshikana	Thabo	WARD S	0656182604	<del>Thabiso</del>
Molokeng	Keeshepe	WARD S	0685879291	<del>Thabiso</del>
Mofseeneke	Kealebogo	WARD S	0739588060	<del>Thabiso</del>
Sabodi	Keatlaletse	WARD S	0633034243	<del>Thabiso</del>
Paatse	Amogelang	WARD S	0838761117	<del>Thabiso</del>
Rapula Mogam	MAVINA	WARD S	0637291431	<del>Thabiso</del>
	Ward S	WARD S	0796940333	<del>Thabiso</del>



Moose	McAvelli	Community Member	0833047093	WARD 05	MM
M-F-	LAVALLEY	"	08226490253	WARD - 12	
ECOSIMORS	ATLASANG VUATH	Community Member	0822090340	WARD - 05	
MOATB,	KEITUMETSE	Community Member	0726914505	WARD - 05	
Boikang	KEITUMETSE	Community Member	0826928368	WARD - 05	
TAARRE	KECEBOUICE	Community Member	0648451676	WARD - 05	
MOOIE	Pony	Community Member	0641271328	WARD - 05	
foreedthe	Bothelo	Community Member	0824745729	WARD 5	
N.J	MAANE	Community Member	0834766545	WARD 5	
G.MOGAP	MOISEMANU	Community Member	0604079660	WARD 5	
B. Tsotse	Bepie	Community Member	0791753722	WARD 5	
Nyagela	Potia	Community Member	0803939511	WARD 5	
Sebogodi	Kelepie	Community Member	0785987222	WARD 5	
Bong	Mokama	Community Member	0781318191	WARD 5	
Gisly	Biletselwe	"	072391850	11 5	
Abyen	NYAGSE 19	"			
Beethuto Segei	Segeedi	"	0786524432	WARD 5	
ISACE	Muse	"	0712390000	WARD - 5	
OBABENG	MOLEFE	"	0649799471	WARD 5	
UNYANI	QUAISA	"	0760929658	WARD 5	
MOUPE	MOSINRI	Community Member	066004655	WARD 5	
TONA	KRUPBOTANE	Community Member	0619258676	WARD 5	
EPBOY	RAKENG	Community Member	0646224258	WARD 5	
DESTITUTE	THOLOANE	"	0664206184	WARD 5	
B.A	MARY MO	"	0317354893	WARD 5	



NO	SURNAME	NAME	Designation	CONTACT	SIGNATURE
8	LEOTWANE	Sina	Community	0791546229	L.S.
9	LEOTWANE	Oreneile	Community Member	063 7133980	O.O.
10	LEOTWANE	Khumotsile	Community Member	073 6442545	K.Leo
11	Kgoka	Jesse	1 1	0715385844	Jesse
12	Ngobisa	J. Glos	Community Member	N/A	J. Glos
13	Novosi	William	Community Member	N/A	Novosi
14	LeFatshe	Tsime	Community Member	072 0690666	T.
15	Mogami	Zachariah	Community member	07154270257	Zachariah
16	Mogari	Tshireleiso	Community member	060360322517	T.Mogari
17	Makumo	Balelana	Community member	0787819677	B.Makumo
18	M.Bethulo	Maria	Community member	07848249939	M.Bethulo
19	Morere	Nkomo	Community Member	072 588 0799	Morere
20	Molapi	Neo	Community Member	0665246499	Neo
21	Dube	Elys	Community member	0715727640	Elys
22	Kopomo	Mengae	Ward Com member	0718100372	Mengae
23	Kopula	Kopula	Ward Com member	0829081700	Kopula
24	K.S. Selebo	K.S.	Ward Council	078 0309532	K.S.
25	MODISANE	NKELI	Community member	0769736288	NKELI
26	DINAE	Mogapi	Community member	0835517888	Dm
27	Nkabela	Emily	Community member	066 095 3417	E.Nkabela
28	Tshwane	Eorisanj	Community member	0818918966	E.C.T
29	Khumora	Kegobole	Community member	—	K.K.
30	PHEUHU	Onalemma	Community member	0655842319	Onalemma
31	Sevwele	Grothman	Community member	098 102 6108	Grothman







PRIMITS	SETISO	Community	066 018 55 88	S.minto
MOGAE	MOTSHWISI	WARD COMMITTEE 5	072 9260 875	<del>W</del>
DIKGOLE	Naleeli	Motswedi	063 6670 904	Dikgole.
Mollo	keamogetswe	Matswedi	078 585 7339	u. g. gona
Moelese	Lucas	<del>Robata</del>	076 391 5773	<del>W</del>
Elliott	Benne	Bosija Section Ward	071 30 6571	<del>W</del>
Gadipele	Mokape	Ward 10	060 389 7882	MOTALE G.G
PEYU	MAKWAPE	Ward 10	078 716 3227	FM
MATHOGONOLO	MOTISO	Ward 10	078 372 3077	W. M. M.
Leleladibe	Kwadiwe	Ward 10	078 4113 192	Hywadiwe
NONO	Lefuoko	Ward 10	0730799818	N'fetuoko
Mothusi	Moswele	Ward 10	0838806366	N.P.
Akanyang	SELEKE	Ward 11	07899297281	<del>W</del>
THABO	MAKWAPE	WARD 00	0731423002	<del>W</del>
Khuoedipe	fine	Ward 04	0839867771	H.P.
Segaditona	John	Matladiile	0837223103	<del>W</del>
Mogosi	Esther	Ward 5	0732466006	<del>W</del>
Botbone	Okeboeng	Ward 5	0728049501	El. B. H. wane
Mogabi	ISRAEL	WARD 5	0834163915	<del>W</del>
Botlhoto	ISRAEL	WARD 5	—	—
Mmoko	KRAMOKWABANA	WARD 5	—	—
Eled	Mogami	Kgatha	0604470729	<del>W</del>
Grace	Mogapi	Makumo SEC	—	m.s.
SEKOPOTI	Floukno	MOTSHWILI SEC	—	T. H.
Fore Bogosi	Mogapi	WARD 00	078 004 0903	<del>W</del>



Mogapi	Bontle	ward 5	0712222055	B. Mogapi
Mogami	Lebuang	ward 5	0718440359	L. Mogami
Mogani	Maru	ward 5	0763631762	M. Mogani
Moginore	Bontle	ward 5	0618154172	B. Moginore
Molebatsi	Mathlalan	ward 5	0824373779	M. Molebatsi
Mogani	Seogari	ward 5	0785437844	S. Mogani
Mogani	Mpho	ward 5	0781682072	M. Mogani
Mogani	Agnes	ward 5	0793010249	A. Mogani
Mogani	Lebogo	ward 5	0790371163	T. Mogani
Mogani	KELEBOKILE	ward 5	0713069206	K. Mogani
Mogani	Doyle	ward 5	0823788676	D. Mogani
Mogani	Komoto	ward 5	0820568906	K. Mogani
Mogani	Chorismam	ward 5	0605079662	C. Mogani
Mogani	Boisile	ward 5	0763554364	B. Mogani
Mogani	Scuro	ward 5	0791753722	S. Mogani
Mogani	Portia	ward 5	0823939511	P. Mogani
Mogani	Kelepie	ward 5	0786987222	K. Mogani
Mogani	Bonang	ward 5	0781318191	B. Mogani
Mogani	Gilg	ward 5	0723918050	G. Mogani
Mogani	Abung	ward 5	-	A. Mogani
Mogani	Mogani	ward 12	0604715791	M. Mogani
Mogani	MAROTE	ward 12	0731853230	M. Mogani
Mogani	Meko	ward 6	-	M. Mogani
Mogani	Motsamai	ward 6	0766852015	M. Mogani
Mogani	Segetina	ward 5	0796819356	S. Mogani



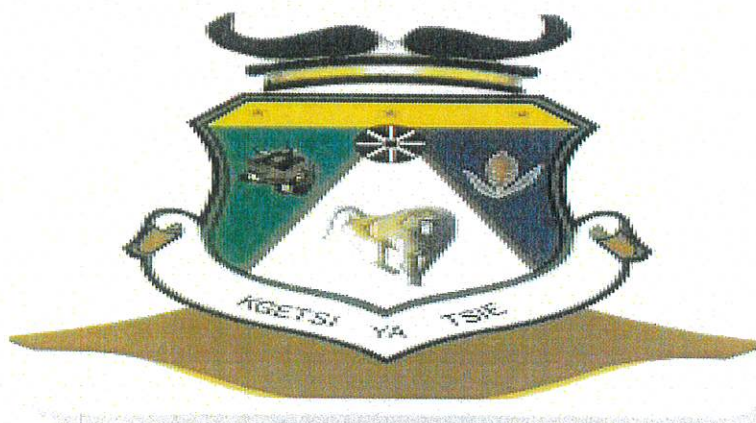
Mogami	M. K. K. K.	WARD 5	0631439378	N.A. Mogami
Mokgatle	THANA LAWRENCE	WARD 5	0796320347	<del>W. K. K.</del>
Ramodisa	VIOLET	WARD 11	0634508339	<del>W. K. K.</del>
Mogami	KEOTSE	WARD 11	0782900038	<del>W. K. K.</del>
Pholo	KELEBOSILE	WARD 11	0732680146	<del>W. K. K.</del>
MODISANE	THABO	WARD 5	0738478463	Madane
MEREMENTSI	DORAH	WARD 11	0122150122	<del>W. K. K.</del>
MOLLA	FORGIVENESS	WARD 11	0810397123	<del>W. K. K.</del>
Dibeto	Isuepo	WARD 11	0739018471	T. Dibeto
Mmutlana	Kendilewe	WARD 11	0639876782	R.M.
Mosele	Bakereeng	WARD 11	0782907666	B. Mosele
PLONTSHOSI	MATSHIBISO	WARD 11	0603499591	<del>W. K. K.</del>
mogam,	kearabilewe	WARD 5	0769380395	<del>W. K. K.</del>
Mokgatle	Bonoio	WARD 5	0121716761	B.M.
Seane	phemo	WARD 05	0608704547	<del>W. K. K.</del>
Maximane	Kopano	WARD 05	0769125565	<del>W. K. K.</del>
Marumo	Tsholofelo	WARD 05	0787658284	<del>W. K. K.</del>
Sesinyi Thad	Thandilewe	WARD 05	0732689107	T.C. Sesinyi
Molefe	Semabaleeng	WARD 05	0721412415	Semabale
M. B. B. B.	Samuel	WARD 05	0608190481	<del>W. K. K.</del>
MOTSWAISO	D.A.	WARD 14	0783192342	<del>W. K. K.</del>
Tiro	KEOTSEHILE	WARD 5	0660490549	<del>W. K. K.</del>
Tiro	LINDA	WARD 5	0721916629	<del>W. K. K.</del>
Motise	kelebosile	WARD 5	0633401966	<del>W. K. K.</del>
Mogami	SELEBANECH	WARD 5	0789041820	<del>W. K. K.</del>







**RAMOTSHERE MOILOA LOCAL MUNICIPALITY  
MUNICIPAL PUBLIC ACCOUNTS COMMITTEE**



**2022/2023 ANNUAL REPORT COMMUNITY CONSULTATIVE MEETING**

**VENUE : LOBATLA COMMUNITY HALL**

**DATE : 20 MARCH 2024**

**TIME : 10H00**

**PROGRAMME DIRECTOR: CLLR I. MALATSI**

OPENING AND WELCOME : CLLR SEAKANTWA

2. HIV AND AIDS REFLECTION : HOME BASE CAREGIVER

3. INTRODUCTION OF GUESTS : CLLR R. MOGOROSI

4. PURPOSE OF THE MEETING : MR P. MOTHUSI

**5. PRESENTATION 2022/2023 ANNUAL REPORT**

5.1 QUESTIONS AND COMMENTS BY THE COMMUNITY

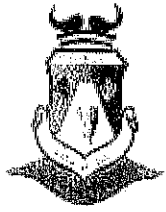
5.2 RESPONSE BY MUNICIPAL ADMINISTRATION

6. ANNOUNCEMENTS : CLLRT KEEBINE

7. VOTE OF THANKS : CLLR T.P GAEALASHWE

8. CLOSURE : SINGING OF THE NATIONAL ANTHEM





## RAMOTSHERE MOILOA LOCAL MUNICIPALITY



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### MUNICIPAL PUBLIC ACCOUNT COMMITTEE OFFICE

#### MINUTES FOR COMMUNITY CONSULTAIVE MEETING OVER THE 2022/2023 ANNUAL REPORT

**VENUE: MMASEBODULE SPORTS GROUND**

**DATE: 20 MARCH 2024**

**TIME: 10H00**

ITEM	DESCRIPTION	RESPONSIBLE PERSON
1.	<b>Opening and welcome</b>	The Programme Director Cllr Malatsi
	<ul style="list-style-type: none"><li>The meeting was opened with a prayer by Mrs Motloung a community member</li><li>Cllr Seakantwa welcomed all present to the meeting</li></ul>	
2.	<b>Introduction of guests</b>	The Programme Director Cllr Malatsi
	<ul style="list-style-type: none"><li>Cllr Mogorosi who is a member of MPAC was tasked to introduce guests to community members</li></ul>	
3.	<b>Apologies</b>	All
	<ul style="list-style-type: none"><li>The Speaker tendered an apology for the Mayor who had other council related commitments</li></ul>	
4.	<b>Purpose of the meeting</b>	The Programme Director Cllr Malatsi


	<ul style="list-style-type: none"> <li>Mr Mothusi MPAC Researcher outlined the purpose of the meeting as follows:</li> </ul> <p>That public participation over the annual report is part of the accountability circle of the municipality where administration gives community full and proper account for the activities that the municipality embarked on particularly on issues of service delivery</p> <p>The meeting is a legislative mandate as prescribed in section 127 (2)(b) of the MFMA</p> <p>The milestones, achievements and challenges on performance regarding the implementation of the IDP related objectives and the budget.</p> <p>That MPAC as the oversight committee of council have also been mandate with the responsibility of oversight over all annual report related activities amongst others</p>	
<b>5.</b>	<b>Presentation of the 2022/2023 annual report</b>	All
	<p>The presentation of the report was done by MR M. Mojapelo Director for Local Economic Development</p> <p>a) Questions and comments by community members</p> <ol style="list-style-type: none"> <li>What has MPAC done in assisting with the RDP housing project at Lekgopung where the contractor abandoned the project whereas he has been paid?</li> <li>The District municipality as the water authority should be present during the meeting to accounts for water service related challenges</li> <li>How long will the municipality remain under financial recovery</li> </ol>	



	<ol style="list-style-type: none"> <li>4. The community of Mmasebodule and the youth particularly do not benefit in terms of job creation from the chrome mine in their area, their only make up the 10% of the people employed by the mine the rest are people from outside the province</li> <li>5. The internal road and storm water project in Mokgola was not implemented correctly the engineers failed as the paving is already cracking and the project has been complete for only 8months</li> <li>6. The municipality does not monitor projects on a regular basis and that is the reason why so many projects collapse</li> </ol> <p>b) Responses by management/administration</p> <ol style="list-style-type: none"> <li>1. The contractor for the RDP housing project was not paid in full and the department will use the remaining budget to pay a new contractor who will complete the project</li> <li>2. The District municipality and other key stakeholders are invited during the Mayoral Imbizo /IDP consultative processes</li> <li>3. Financial recovery of the municipality will take three years however there is already improvements as the current financial year is the first that the municipality passes a funded budget</li> <li>4. MPAC did conduct site inspection of the project and their findings will reflect on the 2022/2023 oversight report</li> <li>5. Social Labour plans of mines should address such issues and are mainly based on the IDP in other to better assist communities</li> </ol>	
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6.	<b>Vote of thanks</b>	The Programme Director Cllr Malatsi
	<ul style="list-style-type: none"> <li>MPAC Chairperson Cllr Gaealashwe thanked community members, the Speaker, Councillors, administration and other stakeholders for their participation in the programme</li> </ul>	
7.	<b>Closure</b>	All
	<ul style="list-style-type: none"> <li>The meeting closed with a prayer by Mrs Motloutse and singing</li> </ul>	

CLLR T.P. GAEALASHWE

  
.....  
MPAC CHAIRPERSON

TEBOGO MOTSOKOANE

  
.....  
MPAC ADMINISTRATOR





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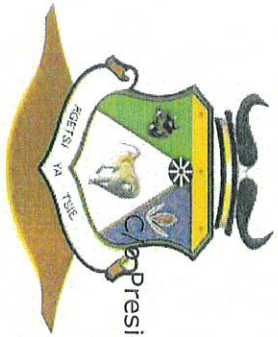


### MUNICIPAL PUBLIC ACCOUNT COMMITTEE

#### ATTENDANCE REGISTER (COMMUNITY PUBLIC PARTICIPATION)

Date	20 March 2024
Venue	MMASEBUDULE SPORTS GROUND
Description	PUBLIC PARTICIPATION ON ANNUAL REPORT 2022/2023 FINANCIAL YEAR

NO	SURNAME	NAMES	DESIGNATION	CONTACT	SIGNATURE
	NOTHUSI	Patrick	MPAC Researcher	073 2525 770	
	Mogoreli	Richard	MPAC	073 5253 683	
	mosokane	Tego	mpac forming situation	073 7144 639	
	KEEBANE	Tshiamo	CLL	079 4170 701	
	Malatsi	Itumeleng	CLL	073 5382 326	
	Lebushu	Portia	CLL (Speaker)	073 91500 463	
	GAEALASHUTE	TIRELO	CLL MPAC CLL	083 345 5200	
	Seakorhoa	D. A	CLL (F)	073 321 7733	



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NO	SURNAME	NAMES	DESIGNATION	CONTACT	SIGNATURE
	KEEBINE	TSHAMO	CLL	079 4170701	
	Malatsi	Itumeleng	CLL	0735382306	
	MOTSOANE	EBBO	MPT SS	078744 689	





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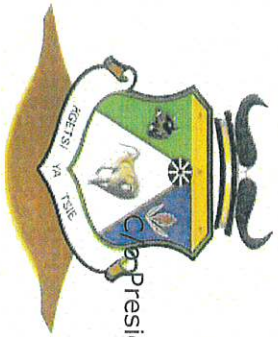


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Date	20 March 2024
Venue	MMASEBUDULE SPORTS GROUND
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NO	SURNAME	NAMES	DESIGNATION	CONTACT	SIGNATURE
1.	KAMPÉ	Tshepo	WARD 17	0733545083	
2.	Molefe	Dineo	WARD 17	081 833 7578	
3.	Molefe	Semakaleng	ward 17	082 4780265	
4.	Moiso	MOSHIBISI	WARD 17	0732429919	
	Mepoke	Stake	ward 17	0782318400	



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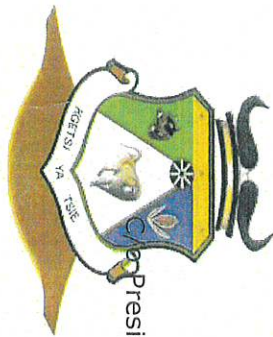
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NO	SURNAME	NAMES	DESIGNATION	CONTACT	SIGNATURE
1	Mesthophi	Leabonani	WARD 17	01 756 6934	
	Moswale	Parta	ward 17	081 081 4316	
	Mothlwe	Ineche	ward 17	076 348 0874	
	Mogotitse	Sogomane	ward 17	073 534 1145	
	Mogosi	Deel	ward 17	—	
	Mothlwa	Chugang	ward 17	—	
	Motswane	Desanadete	ward 17	066 014 5237	



Montsho	Boitumelo	ward 17	060 799 5414	<del>reception</del>
Mokadiwe	Keobotse	ward 17	07667 23810	<del>K. M. M.</del>
Mosiabane	Ruward Seno	ward 17	0784353 884	<del>0784353 884</del>
Metsamai	Seliwa	ward 17	07347 33842	<del>07347 33842</del>
Monefe	ITEMOGAENA	ward 17	072 212 5980	<del>MORENO</del>
Morai	MONPATE	ward 7	07667 28049	<del>MORENO</del>
Mosiele	Keobotse	ward 17	076714 2902	<del>Keobotse</del>
Motora	kgomoto	ward 17	063 7666 723	K.M.
Martha	MORENI	ward 17		<del>MORENO</del>
Christopher	Mosema	ward 17	065 644 0126	<del>Mosema</del>
Boitumelo	Mogapi	ward 17	0762315 370	<del>B. M. M.</del>
Gautseng	MOTORA	ward 17	0797967167	C. motora
Toto Tabane	Teko Uidoe	ward 17	0795634562	T. Uidoe
Meladike	thamaki	ward 17	-	



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NO	SURNAME	NAMES	DESIGNATION	CONTACT	SIGNATURE
	Mosadi	TE	Ward 17	0734702491	
	Chuthuelang	Probera	Ward 17		
	Mochi	Singob	Ward 17	0640520899	
	Mphahlang	Michael	Ward 17	071 900 1378	
	Sehato	Victor P	Ward 17	083 511 00932	
	Atumelang	James	Ward 17	071 931 5656	
	Piora Motlopile	Piora	Ward 17	078 535 43683	



	Seikopuhseng	Moutshu	Ward 17	060 4332 508	S Mentshu	
	Motlhotl	Boatseng	Ward 17	063 319 8941	B Motlhotl	
	Konwase	Pnetso	Ward 07	0731055814	Ellen	
	Kenale	Nogape	Ward 17	0710461681	K. Mogape	
	Dimekatsa	Kgampe	Ward 17	063887367	D. Kgampe	
	Elizabeth	Kgampe	Ward 17		E. Kgampe	
	Christina	Mokgosi	Ward 17	072 026 8736	<del>Christina</del>	
	Sopu	Mokgosi	Ward 17	078 23 15473	M.S.	
	Dorah	Mofa	Ward 17	0837212605	D.M.	
	Dorah	Sebantwana	Ward 17	0730199684	<del>Dorah</del>	
	Reuben	Seleap	Ward 17	076062 8278	<del>Reuben</del>	
	Kgotsa	Kgampe	Ward 17	060 411 4652	K. Kgampe	
	Keliso	Mogosi	Ward 17	0745014000	Keliso	
	Kemogetswe	Lesamp	Ward 17	0665448575	K. Lesamp	
	Emmanuel	Khoro Mbi	Ward 17	0729295184	<del>Emmanuel</del>	
	Kuutsafo	Motloto	Ward 8	0718741940	K. Motloto	
	Pinky	Male	Ward 8	066399659	P. Male	
	Dalia	Motsosi	Ward 8	0786960197	J. Motsosi	
	Ernie	Rammetana	Ward 8	0648089354	<del>Ernie</del>	
	Mindy	Mosimane	Ward 8	071126 9443	M. Mosimane	
	Dikeledi Eunice	Maema	Ward 8	083472843	D. Maema	
	Ranyana Maseke	Matsate	Ward 8	0609567562	B. Matsate	
	Rene Mogeng	Mogeng	Ward 08	073 293 1897	P. Mogeng	
	Simakatsa	Motloto	Ward 17		S. Motloto	



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Description	PUBLIC PARTICIPATION ON ANNUAL REPORT 2022/2023 FINANCIAL YEAR MAR 01

NO	SURNAME	NAMES	DESIGNATION	CONTACT	SIGNATURE
01	SELEKA	VUANJE	01	079 585 5063	Y. SELEKA
2	MATHINKANE	MELIKO	01	0728 052201	M. MATHINKANE
3	MOGGE	KEITUMESE	01	076 109 6249	K. MOGGE
4	MOKOTLINE	PATO	01	079 804 7627	P. PATO
5	PHISOLO	PHISOLO	01	079 803 8377	P. PHISOLO
6	PHISOLO	SEBENANE	01	—	P. PHISOLO
7	MOGGA	PONATSWAGO	01	—	P. MOGGA



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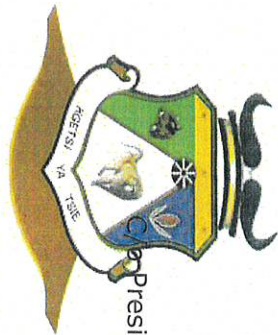
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Date	20 March 2024
Venue	MMASEBUDULE SPORTS GROUND
Description	PUBLIC PARTICIPATION ON ANNUAL REPORT 2022/2023 FINANCIAL YEAR <b>WARD 8</b>

NO	SURNAME	NAMES	DESIGNATION	CONTACT	SIGNATURE
1	Mogweng	Bono		073 293 1897	P.P. Mogweng
2	Matsake	Banyana		0609 567 562	B. Matsake
3	Moteti	Khutshafalo		0118741940	K. Moteti
4	Thale	Pinky		0663599659	P. Thale
5	Mososi	Jelina		0786960197	J. Mososi
6	Ramotlang	Ernie Mososi		0670810672271	E. Mososi
7					



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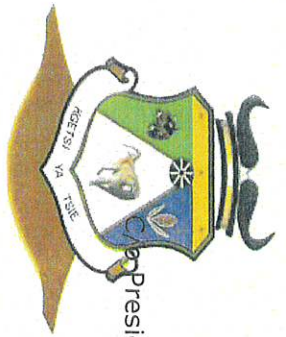
NO	SURNAME	NAMES	DESIGNATION	CONTACT	SIGNATURE
1	TIRO	PEBANYA	WARD 17	0796033372	
2	Phumani	Edwin	WARD 17	078 081 7819	
3	MOREMONINGWE	TSHOLOFELLO	WARD 17	066 016 3853	
4	Mogalepe	Lana	Wards	066 1600 343	
5	Samoei	Loretta	ward 17	072 074 2047	
6	Choromadi	Machadi	17 ward	071 567 0962	
	MOSOMME	TSHOLOFELLO	ward 17	-	
	Phalatsi	Alex	ward 17	079019 0246	



Kao Tlone	Irene	WARD 17	076 478 518	<del>He</del> Keating		
Keliea	Roberto	WARD 17	0788520280	<del>He</del> Keating		
Stauden	Armand	WARD 17	072985 3957	<del>He</del> Keating		
Keliea	Maell	17	066 442 1935	<del>He</del> Keating		
Keliea	Mothopke	17	071 594 5726	<del>He</del> Keating		
Nasopa	Onkrabile Octavia	17	073157 3994	<del>He</del> Keating		
Keliea	Mudlins	17	074 039 0644	<del>He</del> Keating		
D'ebogee	Moskulin	17	0780930546	<del>He</del> Keating		
Bafedie	Kabasia	17	-	<del>He</del> Keating		
Bitumele	Mbone	17	0607909950	<del>He</del> Keating		
Kokotso	Thage	17	0787462709	<del>He</del> Keating		
Fiora	MOTHOPE	WARD 17	0785543683	<del>He</del> Keating		
Julia	Koanpe	WARD 17	0785509260	<del>He</del> Keating		
Maleboso	Mokosi	WARD 17	0782315673	<del>He</del> Keating		
Dora	Mofora	WARD 17	0887212605	<del>He</del> Keating		
Justice	Mokosi	WARD 17	078 096 9786	<del>He</del> Keating		
Keliea	Kuthum	WARD 17	078 932 1385	<del>He</del> Keating		
Fiora	Thage	WARD 01	07474735	<del>He</del> Keating		
KHANYU	Thage	WARD 01	0720410093	<del>He</del> Keating		
MZAMO	THAGE	WARD 01	0792969552	<del>He</del> Keating		
Therise	Gura	WARD 01	0660744234	<del>He</del> Keating		
Bella	Bossi	WARD 01	0673120187	<del>He</del> Keating		
MRS	TATTA	WARD 01	074 0798106	<del>He</del> Keating		
KOKISO	NYAGELA	WARD 01	063 130 3555	<del>He</del> Keating		

Dr. M. M. M. M.						
Phetani	DATTEL	WARD II	07223132352			
Tham	Nikamini	Ward 01	0824206431			
Tham	Kamukama	Ward 01	0812363092			
Tham	Sibusiso	Ward 1	0660317068			
Molekwe	CONG	Ward 03	0713402285			
Mothobi	Caoni	Ward 17	07147930333			
Sekantwa	Keneilwe	Ward 17	0647959373			
Mosmalle	TESKO	Ward 17	0825080758			
IABANE	KABELO	Ward 17	0608181723			
IABANE	Nikani	Ward 01	0818532683			
Xolani	Thambe	Ward 01	0792949552			
Coloif	Phile sa	Ward 01	0794514771			
Kadumelwe	Nyagela	Ward 01	0647269469			
Constance	Mbetweni	Ward 01	0647991507			
Phetani	Thambe	Ward 3	0647296730			
Phetani	Phetani	Ward 17	0656970660			
Karabo	Talisi	17	063076940			
EPURIM	MONISE	Ward 17	0788801343			
KABISO	Kampfe	Ward 17	0664165856			
Moti	Batu	Ward 17	0630705156			
Motoko Lando		Ward 17	0673150019			
Phetani		Ward 17	0783857005			
KABISO	Motani	17				





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### MUNICIPAL PUBLIC ACCOUNT COMMITTEE

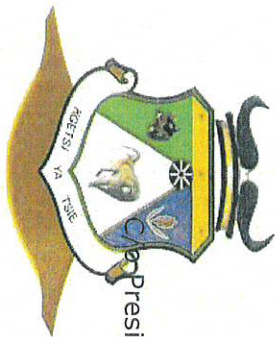
#### ATTENDANCE REGISTER (COMMUNITY PUBLIC PARTICIPATION)

Date	20 March 2024
Venue	MMASEBUDULE SPORTS GROUND
Description	PUBLIC PARTICIPATION ON ANNUAL REPORT 2022/2023 FINANCIAL YEAR WARD 7

NO	SURNAME	NAMES	DESIGNATION	CONTACT	SIGNATURE
1	Mariwa	Boogaay	ward committee	072 7366 900	
2	Willson	Suneia		015 3070 379	
3	Pheloe	ketole	ward committee	073 788 1827	
4	Katse	PRITA		083 8410 164	
5	Mapora	keallorise		071 744 3560	
6	Mosenogi	Baswabile		073 237 4376	
7	MATOPH	PSHOI		068 443 5057	
8	Kontana	Phetso	transport		







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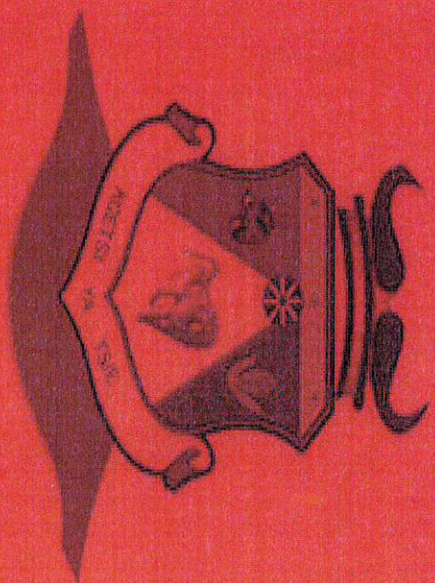
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NO	SURNAME	NAMES	DESIGNATION	CONTACT	SIGNATURE
	Moseki	Kadiwane	17	0833106356	K. Moseki
	Moletsana	Boa	17	—	—
	James	Moshegohe	17	—	—
	Henselckea	Neronicaa	17	0732121047	G. Neronicaa
	SELEKA	TUMELENG	17	079 777 0239	SELEKA
	KGOTLENG	MARIN	17	083 7296047	KGOTLENG
	Melaoisi	SARA	17	083 2109712	Melaoisi
	Mogosi	JONES	17	073501400	JONES

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# ANNEXTURE E






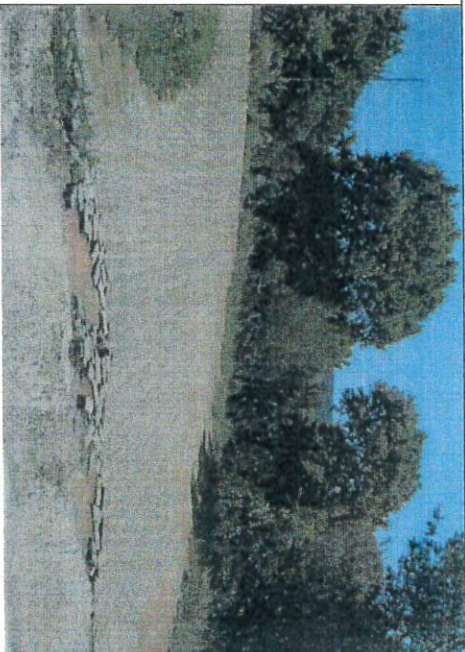
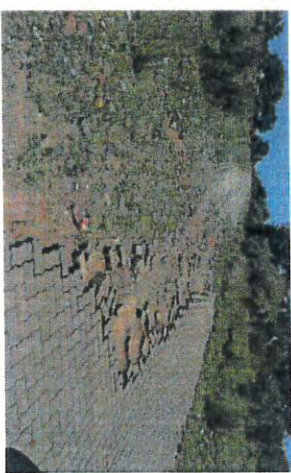
# RAMOTSHERE MOILOA LOCAL MUNICIPALITY



## PROJECT SITE VISITS VERIFICATION REPORT



PROJECT NAME	CONTRACTOR	PROGRESS TO DATE	FINDING AND RECOMMENDATIONS	
1. Upgrading of the Dinokana Internal Road and storm water (ward 09)	SEFMOD Projects	The road is completed	 	
2. Upgrading of Dinokana Internal Road & storm water (Ward 10)	Beyond Build Construction	Completed	FINDINGS	
			<ul style="list-style-type: none"> <li>Stone pitching do not have enough cement</li> <li>No precast was done.</li> <li>Sour holes occur.</li> </ul>	<ul style="list-style-type: none"> <li>That the contractor went to reconstruct the stone pitching.</li> <li>That the culvert bed be re-done.</li> </ul>
				<p><b>FINDINGS:</b></p> <ul style="list-style-type: none"> <li>The culvert is too small, there is no smooth running of the water.</li> </ul> <p><b>RECOMMENDATION:</b></p> <ul style="list-style-type: none"> <li>That the contractor needs to install the bigger culvert</li> </ul>

3. Upgrading of Mokgola Internal road & storm water	Langu Electrical & Refrigeration	Completed	  <p><b>Findings : The paving's was demolished by the storm water</b></p>
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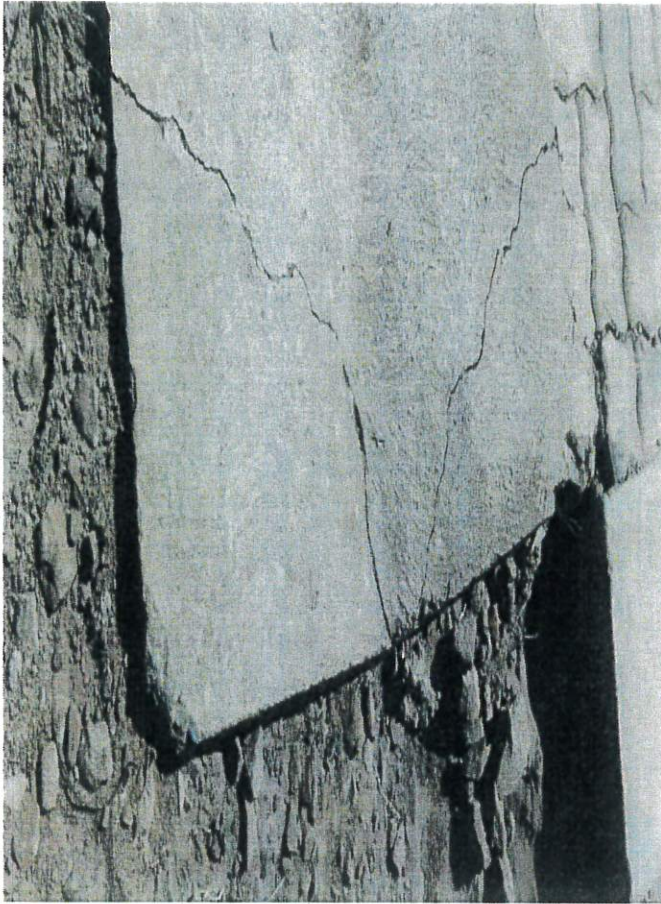




**FINDINGS:** The road signs were not properly installed



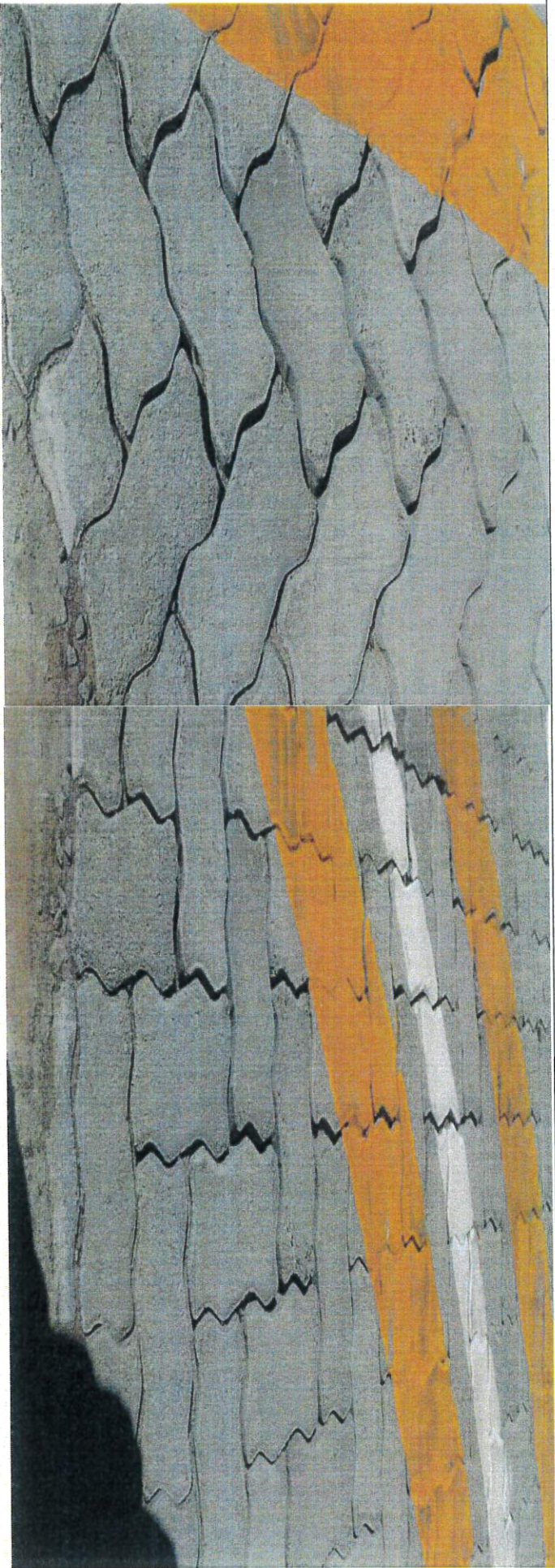
1. The drifts were not properly done and already diapidated within a month



2. There were no reinforce steel that were join with the concrete frame in order to reinforce the drifts  
3. instead of the reinforce to be applied with concrete frame and beams, the contractor used the broken bricks.

**RECOMMENDATIONS :** That all the drifts be reconstructed with the reinforce.





**FINDINGS:** The paving bricks are pulled out as they are not compact.

**RECOMMENDATION :** That all humps be re-accomplished.





1. Curbs are already demolished due to water as they were not properly installed



**FINDINGS:** Curbs are broken due to insufficient of the cement

**RECOMMENDATIONS :** That the broken curbs be properly be replaced







**FUNDINGS :** The contractor used 30 meter water pipe instead of the rectangular culvert.

**RECOMMENDATION :** That the rectangular portal culvert be installed as they are having the rectangular shape with a standard span range from 450 mm to 3600mm (18 inches to 142).  
That the Geo-Tech assess the road before reconstruction.



1. All the road signs are installed.

Upgrading of Lehurutshe internal road & storm water	KP Baikgaki	Completed but culverts and soil pitching needs to be darned	  <p><b>Soil erosion occurred and damaged the soil pitching</b></p> <p><b>FINDINGS :</b> Soil profiles across the site were loose through maximum dense to typical depth of ground level along the culverts. Culverts are affected by the erosion. No effort was made to compress the soil.</p> <p><b>RECOMMENDATIONS:</b> That the soil be compressed to avoid erosion. That the soil considered to be compressive and needs to be excavated by using conventional light earth moving equipment to the depth of the soil.</p>
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**FINDINGS:** Small culvert were inserted


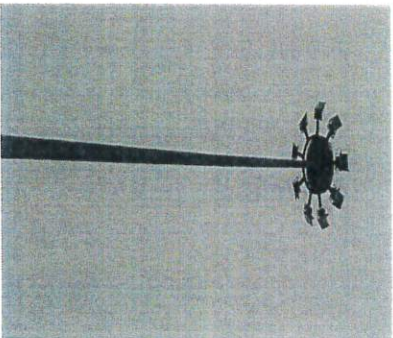



Signage display

**RECOMMENDATIONS :** The bridge culvert needs to be inserted for the smooth running of the water.

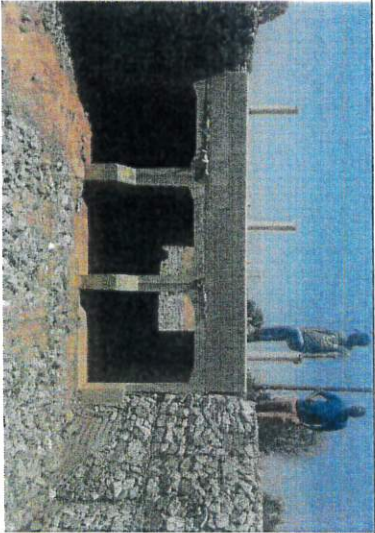

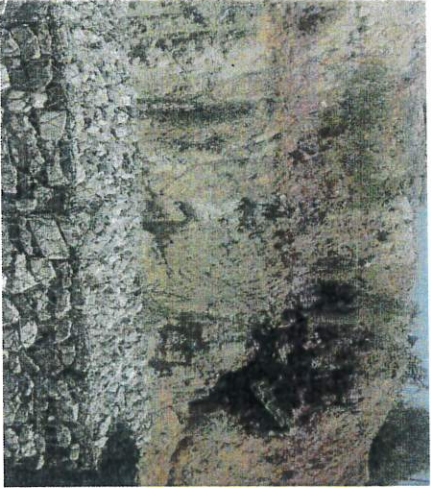
Upgrading of Kruisrivier Internal road and storm water.	Mafoko Brothers	Completed	 <p data-bbox="730 701 770 1176"><b>FINDINGS:</b> The road is 100% done.</p> <p data-bbox="611 701 651 1832"><b>RECOMMENDATION :</b> That the portion where the water dammed need to be attended.</p>
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PROJECT NAME	CONTRIBUTION TO DATE	INVESTMENT TO DATE	
Installation of High Mast Lights – Lekubu	Khumovusi Trading and Projects	Complete	  <p><b>FINDINGS:</b> All the 04 high mast light are energised.</p> <ul style="list-style-type: none"> <li>➤ &gt; 01 high mast light need to be attended to refill the soil on the foundation</li> <li>➤ All the bolts and nut are present</li> <li>➤ We were visually unable to ensure the presence of a connection of the electrical continuity and mechanical condition of all conductors, joints and air terminations to the lightning protection main system.</li> </ul> <p><b>RECOMMENDATION :</b></p> <ul style="list-style-type: none"> <li>➤ The high masts lights need annual inspection to check the tightness of all equip-potential bonds and supplementary bonding terminations.</li> </ul>

Installation of High Mast Lights - Reagile	Khumovusi Trading and Projects	Complete	 <p><b>FINDINGS:</b> The foundation is very low.</p> <ul style="list-style-type: none"> <li>➤ One(01) light is not energized since its installation.</li> <li>➤ 03 high mast light are closed to each other.</li> <li>➤ No washer(s) on the nuts and bolts.</li> <li>➤ No key to check if the installation was properly done.</li> </ul> <p><b>RECOMMENDATIONS:</b> That the washer(s) be inserted on the bolts and nuts</p> <ul style="list-style-type: none"> <li>➤ That the light that is not energized be repaired.</li> <li>➤ That the high mast light be inspected annually.</li> </ul> <p><b>RECOMMENDATIONS:</b> The committee will re-visit the projects and further engagement with the Contractor, consultants, project steering committee, CLO, Tribal Authority and the RMLM technical department</p>
Construction of Borakalalo Bridge and Link Road	Nathoo Mbenyane Engineers	90% Progress	



<p>Construction of Gopane Bridges and Stormwater Management</p>	<p>Nathoo Mbenyane Engineers</p>	<p>60% Progress</p>		 
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			<p><b>FINDINGS :</b></p> <p>The construction is underway. Only 02 out of 05 bridges were installed. 01 pedestrian bridge is completed <b>SECURITY :</b> The security was chased out of the site with any valid reason. Security was not paid according to PSIRA regulations. The Safety officer was not paid accordingly. She took the contractor to CCMA</p>  <p><b>RECOMMENDATIONS:</b></p> <p>➤ The Committee will visit the project once again and had an engagement with the RMLM Technical department, project steering committee, CLO, Gopane tribal Authority, consultants and the contractor</p>
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