

UMZINYATHI DISTRICT MUNICIPALITY - REPORT OF THE OVERSIGHT COMMITTEE

The Council considered the annual report at its meeting which was held on 27 March 2008 and made the following resolutions:

1. “Council resolves that having fully considered the annual report of the municipality and representations thereon, adopts the oversight reports.
2. Council requests the Executive Committee to report to council on actions required to rectify the problems for the new fiscal year.
3. Council approves the annual report with reservations as detailed below:
 - 3.1 The oversight committee convened for the first time on 26 February 2008 to resolve council matters relating to the audit report. The audit committee only met on 06 March 2008 and was unable to comment on the annual report due to the timing of their formation.
 - 3.2 The council notes the disclaimer of opinion of the Auditor General.
 - 3.3 Council per the annual report notes the Acting Municipal Managers comments on page 5
 - 3.4 Council notes that the Audit Committee only had its first meeting on 06 March 2008.
4. Council allows the Oversight Committee to consider each of the comments of the Auditor General and advise council of the way forward to resolve the matters in order to have an unqualified report for the new fiscal report.

Dated at Dundee this 27th day of March 2008 at 8:00am.