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31 March 2023

Ref. No.: 9/3/4

**AN EXTRACT OF THE SPECIAL VIRTUAL COUNCIL RESOLUTION No. A04/03/23: FOR A MEETING HELD ON WEDNESDAY, ON 29 MARCH 2023 AT 10H00**

**A04/03/23     Adoption of the Oversight Committee Report on the Annual Report in Terms of Section 129 of the MFMA, (Act No 56 of 2003) (MFMA).**

**RESOLVED**

- 1. That the Annual Oversight report of the municipality for the financial year 2021/2022, be adopted without reservations;*
- 2. That the Oversight Report be made available to the public in accordance with Section 129(3) of the Municipal Finance Management Act, 56 of 2003;*
- 3. That the corrective actions that are recommended in this Oversight Report be adopted as formal resolutions of council and that feedback on actions taken by the municipality in this regard be included in the following year's Annual Report;*
- 4. That the Oversight Report on the UThukela District Municipality's 2021/2022 Annual Report be submitted to the Provincial Legislature in accordance with Section 132(2) of the Municipal Finance Management Act, 56 of 2003.*

*Moved by : Cllr Nkala*

*Seconded by : Cllr SM Buthelezi*

**Certified a true extract from the minutes of the Special Virtual Council Meeting held on 29 March 2023.**

**APPROVED BY:**

  
**CLLR TY NQUBUKA**  
**THE HONOURABLE SPEAKER**  
**UTHUKELA DISTRICT MUNICIPALITY**

**RATIFIED BY:**

**JN MADONDO**  
**ADMINISTRATOR**