



LEPELLE-NKUMPI LOCAL MUNICIPALITY

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON 30 JULY 2026 IN THE COUNCIL CHAMBER AT 11H00

O/C RESOLUTION NO. 7.1.1.07.2026/2027 –2025/2026 4th QUARTER AUDIT AND PERFORMANCE AUDIT COMMITTEE REPORT

Council Resolved:

- 7.1.1 To note the 2025/2026 4th Quarter Audit and Performance Audit Committee Performance Report.

LEPELLE - NKUMPI MUNICIPALITY
COUNCIL MINUTES / RESOLUTIONS
SIGNED BY: _____
SPEAKER

30/07/2026
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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON 30 JULY 2026 IN THE COUNCIL CHAMBER AT 11H00

O/C RESOLUTION NO. 7.1.2.07.2026/2027 –APPROVAL OF 2026/2027 INTERNAL AUDIT PLAN, REVIEWED 2026/2027 AUDIT AND PERFORMANCE COMMITTEE CHARTER, INTERNAL AUDIT CHARTER AND INTERNAL AUDIT METHODOLOGY

Council Resolved:

- 7.1.2 To approve the 2026/2027 Internal Audit Plan, Reviewed 2026/2027 Audit And Performance Committee Charter, Internal Audit Charter and Internal Audit Methodology

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON 30 JULY 2026 IN THE COUNCIL CHAMBER AT 11H00

O/C RESOLUTION NO. 7.2.1.07.2026/2027 – SECTION 71 REPORT FOR MONTH ENDING 31 MAY 2026

Council Resolved:

7.2.1 To note of the Monthly Budget Statement (Tables C1-C7) for the month ending 30 May 2026 as required in terms of S71 of the MFMA and recommend to Council for noting.

The attached supporting documents (SC1-SC13)

- a) MBRR Table C1 – Monthly Budget Summary.
- b) MBRR Table C2 - Budgeted Financial Performance (revenue and expenditure by standard.
- c) MBRR Table C3 - Budgeted Financial Performance (revenue and expenditure by municipal vote)
- d) MBRR Table C4 - Budgeted Financial Performance (revenue and expenditure)
- e) MBRR Table C5 - Budgeted Capital Expenditure by vote standard classification and funding source
- f) MBRR Table C6 - Budgeted Financial Position
- g) MBRR Table C7 - Budgeted C Cash Flow Statement.

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O/C RESOLUTION NO. 7.2.2.07.2026/2027 – SECTION 71 REPORT FOR MONTH ENDING JUNE 2026

Council Resolved:

7.2.2 To note of the Monthly Budget Statement (Tables C1-C7) for the month ending 30 June 2026 as required in terms of S71 of the MFMA and recommend to Council for noting.

The attached supporting documents (SC1-SC13)

- a) MBRR Table C1 – Monthly Budget Summary.
- b) MBRR Table C2 - Budgeted Financial Performance (revenue and expenditure by standard.
- c) MBRR Table C3 - Budgeted Financial Performance (revenue and expenditure by municipal vote)
- d) MBRR Table C4 - Budgeted Financial Performance (revenue and expenditure)
- e) MBRR Table C5 - Budgeted Capital Expenditure by vote standard classification and funding source
- f) MBRR Table C6 - Budgeted Financial Position
- g) MBRR Table C7 - Budgeted C Cash Flow Statement.

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O/C RESOLUTION NO. 7.2.3.07.2026/2027 – SECTION 52 (d) REPORT FOR QUARTER ENDING JUNE 2026

Council Resolved:

- 7.2.3 To note of the Monthly Budget Statement (Tables C1-C7) for the fourth quarter ending 30 June 2026 as required in terms of S52(d) of the MFMA.

The attached supporting documents (SC1-SC13)

- a) MBRR Table C1 – Monthly Budget Summary.
- b) MBRR Table C2 - Budgeted Financial Performance (revenue and expenditure by standard.
- c) MBRR Table C3 - Budgeted Financial Performance (revenue and expenditure by municipal vote)
- d) MBRR Table C4 - Budgeted Financial Performance (revenue and expenditure)
- e) MBRR Table C5 - Budgeted Capital Expenditure by vote standard classification and funding source
- f) MBRR Table C6 - Budgeted Financial Position
- g) MBRR Table C7 - Budgeted C Cash Flow Statement.

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O/C RESOLUTION NO. 7.2.4.07.2026/2027 – SECTION 66 DISCLOSURE REPORT FOR MAY 2026

Council Resolved:

- 7.2.4. To note of the expenditure report for the month ending 31st of May 2026 on employee related costs

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O/C RESOLUTION NO. 7.2.5.07.2026/2027 – SECTION 66 DISCLOSURE REPORT FOR JUNE 2026

Council Resolved:

- 7.2.5 To note of the expenditure report for the month ending 30 June 2026 on employee related costs

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON 30 JULY 2026 IN THE COUNCIL CHAMBER AT 11H00

O/C RESOLUTION NO. 7.2.6.07.2026/2027 – REVENUE REPORT FOR THE MONTH ENDING MAY 2026

Council Resolved:

7.2.6 To note of note of the Revenue report for May 2026.

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O/C RESOLUTION NO. 7.2.7.07.2026/2027 – REVENUE REPORT FOR THE MONTH ENDING JUNE 2026

Council Resolved:

7.2.7 To note of note of the Revenue report for June 2026.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON 30 JULY 2026 IN THE COUNCIL CHAMBER AT 11H00

O/C RESOLUTION NO. 7.2.8.07.2026/2027 – REQUEST FOR WRITE- OFF- WATER DEBT ACCOUNTED AS 30% COMMISSION

Council Resolved:

- 7.2.8.1 To note of note of the report
- 7.2.8.2 To approve the request for write-off of the water debt accounted for as 30% of the billing amounting to R258 537 848 as per the 2024/2025 Annual Financial Statements.

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O/C RESOLUTION NO. 7.2.9.07.2026/2027 – REQUEST FOR WRITE- OFF: ARREAR MUNICIPAL TRAFFIC FINES

Council Resolved:

- 7.2.9.1 To approve the write-off of traffic fines debt amounting to R592 320.50 which are over two years.
- 7.2.9.2 To embark on the recovery of the traffic fines debt which is still within the expiry period.

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O/C RESOLUTION NO. 7.2.10.07.2026/2027 – PROGRESS REPORT ON THE IMPLEMENTATION OF THE REVENUE ENHANCEMENT STRATEGY FOR QUARTER ENDING JUNE 2026

Council Resolved:

- 7.2.10 To note the progress report on the implementation of the revenue enhancement strategy for quarter ending June 2026.

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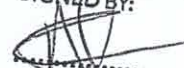
COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON 30 JULY 2026 IN THE COUNCIL CHAMBER AT 11H00

O/C RESOLUTION NO. 7.2.11.07.2026/2027 – MOTIVATION FOR WRITE-OFF OF UNVERIFIED AND THE DISPOSAL OF OBSOLETE OR REDUNDANT ASSETS

Council Resolved:

- 7.2.11.1 To determine, in terms of Section 14 of the Municipal Finance Management Act, that the movable assets listed in Annexure B are no longer required to provide the minimum level of basic municipal services.
- 7.2.11.2 To approve the disposal of the movable assets listed in Annexure B, with a total carrying value of R166,047.96, through an appointed auctioneer in accordance with the Municipality's Supply Chain Management Policy.
- 7.2.11.3 To approve the write-off and derecognition of the movable assets listed in Annexure A, with a total carrying value of R301,932.54, from the Municipality's Fixed Asset Register.
- 7.2.11.4 To approve the write-off and derecognition of the unverified Roads and Community assets listed in Annexure C, with a total carrying value of R173,640.72, from the Municipality's Fixed Asset Register.
- 7.2.11.5 That the Accounting Officer be authorised to process the necessary accounting entries to derecognise the approved assets from the Fixed Asset Register and the Annual Financial Statements in accordance with the applicable Standards of GRAP.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON 30 JULY 2026 IN THE COUNCIL CHAMBER AT 11H00

O/C RESOLUTION NO. 7.2.12.07.2026/2027 – SCM ACTIVITIES FOR THE MONTH ENDING 31 MAY 2026

Council Resolved:

- 7.2.12.1 To take cognisance of the implementation of the Supply Chain Management activities for the month ending 31 MAY 2026 as required in terms of SCM regulation 6(3).
- 7.2.12.2 To note the Deviation of R101 008.78 approved by the Accounting Officer as required in terms of SCM regulation 36 (1) (i), (v) and 36 (2).

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O/C RESOLUTION NO. 7.2.13.07.2026/2027 – SCM ACTIVITIES FOR THE MONTH ENDING 30 JUNE 2026

Council Resolved:

- 7.2.13.1 To take cognisance of the implementation of the Supply Chain Management activities for the month ending 30 June 2026 as required in terms of SCM regulation 6(3).
- 7.2.13.2 To note the Deviation of R31 513.30 approved by the Accounting Officer as required in terms of SCM regulation 36 (1) (i), (v) and 36 (2).

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON 30 JULY 2026 IN THE COUNCIL CHAMBER AT 11H00

O/C RESOLUTION NO. 7.2.14.07.2026/2027 – SCM ACTIVITIES FOR THE QUARTER ENDING 30 JUNE 2026

Council Resolved:

- 7.2.14.1 To take cognisance of the implementation of the Supply Chain Management activities for the quarter ending 30 June 2026 as required in terms of SCM regulation 6(3).
- 7.2.14.2 To note the Deviation of R132 522.08 approved by the Accounting Officer as required in terms of SCM regulation 36 (1) (i), (v) and 36 (2).

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON 30 JULY 2026 IN THE COUNCIL CHAMBER AT 11H00

O/C RESOLUTION NO. 7.2.15.07.2026/2027 – UIFW (UNAUTHORISED, IRREGULAR, FRUITLESS AND WASTEFUL EXPENDITURE) REPORT FOR THE MONTH ENDING 31 MAY 2026

Council Resolved:

- 7.2.15.1 To take cognisance of unauthorised, irregular or fruitless and wasteful expenditure for the month ending 31 May 2026.
- 7.2.15.2 To note that no unauthorised expenditure was incurred for the month ending 31 May 2026.
- 7.2.15.3 To note that no fruitless and wasteful incurred for the month ending 31 May 2026.
- 7.2.15.4 To refer the irregular expenditure of R1 765 240.91 for the month ending 31 May 2026 to MPAC for further investigations as required in terms of Section 32(2) of MFMA In compliance with Section 32(4) of the Municipal Finance Management Act 56 of 2003.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON 30 JULY 2026 IN THE COUNCIL CHAMBER AT 11H00

O/C RESOLUTION NO. 7.2.16.07.2026/2027 – UIFW (UNAUTHORISED, IRREGULAR, FRUITLESS AND WASTEFUL EXPENDITURE) REPORT FOR THE QUARTER ENDING 30 JUNE 2026

Council Resolved:

- 7.2.16.1 To take cognisance of irregular expenditure for the quarter ending 30 June 2026.
- 7.2.16.2 To note that no unauthorised, fruitless and wasteful expenditure was incurred for the quarter ending 30 June 2026.
- 7.2.16.3 To refer the irregular expenditure of R6 342 069.79 for the quarter ending 30 June 2026 to MPAC for further investigations as required in terms of Section 32(2) of MFMA

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON 30 JULY 2026 IN THE COUNCIL CHAMBER AT 11H00

O/C RESOLUTION NO. 7.2.17.07.2026/2027 – PROGRESS REPORT ON IMPLEMENTATION OF APPROVED UNAUTHORISED, IRREGULAR, FRUITLESS AND WASTEFUL EXPENDITURE (UIFWE) REDUCTION STRATEGY FOR FOURTH QUARTER ENDING 30 JUNE 2026

Council Resolved:

- 7.2.17.1 To note the progress report on implementation of the approved UIFWE Reduction Strategy for the quarter ending 30 June 2026.
- 7.2.17.2 That the reported UIFWE be investigated in accordance with section 32 of the Municipal Finance Management Act No.56 of 2003.

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O/C RESOLUTION NO. 7.2.18.07.2026/2027 – PROGRESS REPORT ON IMPLEMENTATION OF THE APPROVED COST CONTAINMENT POLICY

Council Resolved:

- 7.2.18.1 To note the progress report on the implementation of the approved Cost Containment Policy.

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O/C RESOLUTION NO. 7.2.19.07.2026/2027 – PROGRESS REPORT ON IMPLEMENTATION OF MUNICIPAL STANDARD CHART OF ACCOUNTS (MSCOA) FOR QUARTER ENDING 30 JUNE 2026

Council Resolved:

- 7.2.19.1 To note the progress report on implementation of Municipal Standard Chart of Accounts (MSCOA) for the quarter ending 30 June 2026.

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O/C RESOLUTION NO. 7.3.1.07.2026/2027 – TABLING OF 2026/27 DRAFT IDP PROCESS PLAN

Council Resolved:

- 7.3.1.1 To note the Draft Integrated Development Plan Process Plan for 2026/27.
- 7.3.1.2 To note the process of Public Consultation in terms of Section 21A and 21B of the Municipal Systems Act.

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O/C RESOLUTION NO. 7.3.2.07.2026/2027 – SUBMISSION OF 2025/2026 FOURTH QUARTER SERVICE PROVIDER PERFORMANCE REPORT

Council Resolved:

7.3.2 To note the 2025/2026 Fourth Quarter Service Provider Performance Report.

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O/C RESOLUTION NO. 7.3.3.07.2026/2027 – 2025/2026 FOURTH QUARTER SERVICE DELIVERY AND BUDGET IMPLEMENTATION PLAN (SDBIP)

Council Resolved:

7.3.3 To note the 2025/2026 Fourth Quarter Service Delivery and Budget Implementation Plan.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON 30 JULY 2026 IN THE COUNCIL CHAMBER AT 11H00

O/C RESOLUTION NO. 7.3.4.07.2026/2027 – APPROVAL OF THE CATEGORISED APPLICATIONS TO BE CONSIDERED BY THE AUTHORISED OFFICIAL (LAND USE OFFICER) AND APPLICATIONS TO BE REFERRED TO THE MUNICIPAL PLANNING TRIBUNAL IN TERMS OF SECTION 35(3) OF THE SPATIAL PLANNING AND LAND USE MANAGEMENT ACT , 2013 (ACT 16 OF 2013), READ TOGETHER WITH SECTION 31(1) OF THE LEPELLE-NKUMPI SPATIAL PLANNING AND LAND USE MANAGEMENT BY-LAW, 2016, AND COUNCIL TO APPROVE THE FINAL APPLICATIONS PROCESSED

Council Resolved:

7.3.4.1 To note the contents of the report regarding the categorisation of land use and land development applications in terms of Section 35(3) of the Spatial Planning and Land Use Management Act, 2013 (Act No. 16 of 2013), read together with Section 31(1) of the Lepelle-Nkumpi Spatial Planning and Land Use Management By-law 2016.

7.3.4.2 To approve the categorisation of land use and land development applications as outlined below, in terms of Section 35(3) of the Spatial Planning and Land Use Management Act, 2013 (Act No. 16 of 2013), read together with Section 31(1) of the Lepelle-Nkumpi Spatial Planning and Land Use Management By-law 2016:

CLASSIFICATION	TYPE OF APPLICATIONS	DECISION
Category A	establishments of a township or the extension of the boundaries of a township;	MPT
	division or phasing of a township;	MPT

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	amendment or cancellation in whole or in part of a general plan of a township;	MPT
	amendment of an existing scheme or land use scheme by the rezoning of land located outside a proclaimed township.	MPT
	amendment of an existing scheme or land use scheme by the rezoning of land located within or outside a proclaimed township, which is not in line with the provision of the Municipal Spatial Development Framework or the Local Spatial Development Framework.	MPT
	removal, amendment or suspension of a restrictive or obsolete condition, servitude or reservation registered against the title of the land;	MPT
	subdivision of farms or land located outside a proclaimed township;	MPT
	consolidation of farms or land parcels located outside a proclaimed township;	MPT
	Amendment or cancellation of a subdivision plan;	MPT
	Development on communal land that will have a high impact on the traditional community concerned;	MPT
	permanent closure of any public place.	MPT
	determination of a zoning	MPT
	All the opposed land use or land development applications	MPT
Category B	consent use applications (including written consent applications and consent related to wayleaves);	AO
	subdivision of land located within a proclaimed township;	AO
	consolidation of land parcels located within a proclaimed township;	AO
	Application for the registration of servitude	AO
	amendment of an existing scheme or land use scheme by the rezoning of land located within a proclaimed township, which is in line with the provision of the Municipal Spatial Development Framework or the Local Spatial Development Framework.	AO
	permanent or temporary departure from land use scheme (including applications	AO

	for the relaxation of land use scheme parameters)	
	extension of the period of validity of an approval.	AO
	exemption of a subdivision and consolidation as contemplated in section 75;	AO
	approval of the constitution of an owners' association or an amendment of the constitution of the owners' association;	AO
	Development on communal land that will have a low impact on the traditional community concerned.	AO

7.3.4.3 That in line with Section 35(3) of the Spatial Planning and Land Use Management Act, 2013 (Act No. 16 of 2013), read together with Section 31(1) of the Lepelle-Nkumpi Spatial Planning and Land Use Management By-law 2016:

- (a) **Category A** applications shall be referred to the Municipal Planning Tribunal (MPT) for consideration and determination; and
- (b) **Category B** applications shall be considered and determined by the Authorised Official/Land Use Officer (AO/LUO).

7.3.4.4 That these approved categories of land use and land development applications shall always be treated as an integral component of Section 31 of the Lepelle-Nkumpi Spatial Planning and Land Use Management By-law 2016 and shall remain effective until such time as the By-law and/or this Council resolution is reviewed or amended by Council. All processed land applications to be approved by Council.

7.3.4.5 To authorise the Acting Municipal Manager to implement and give effect to this resolution by undertaking all the necessary administrative processes.



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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON 30 JULY 2026 IN THE COUNCIL CHAMBER AT 11H00

O/C RESOLUTION NO. 7.3.5.07.2026/2027 – APPOINTMENT OF THE AUTHORISED OFFICIAL IN TERMS OF SECTION 35(2) OF THE SPATIAL PLANNING AND LAND USE MANAGEMENT ACT, 2013 (ACT 16 OF 2013)

Council Resolved:

- 7.3.5.1 To note the vacancy affecting the Authorised Official (Land Development Officer) and the duties assigned to that person in terms of Section 35 of SPLUMA read together with Section 32 of the Lepelle-Nkumpi Spatial Planning and Land Use Management By-law 2016.
- 7.3.5.2 To appoint the Town Planner (as per the Municipal Organogram) to be the Authorised Official (Land Development Officer) in terms of Section 35(2) of the Spatial Planning and Land Use Management Act, 2013 (Act 16 of 2013).
- 7.3.5.3 To authorise the incumbent of the said position to assume the powers and functions of the Authorised Official (Land Development Officer) in terms of Section 35(2) and (3) of the Spatial Planning and Land Use Management Act, 2013 (Act 16 of 2013), read together with Section 32 and 53 of the Lepelle-Nkumpi Spatial Planning and Land Use Management By-law, 2016 and read together with the Council Resolution dealing with the Categorisation of the Land Development and Land Use Applications.
- 7.3.5.4 That any person lawfully appointed by the Municipality to act in the aforementioned position for a continuous period exceeding one (1) week shall, for the duration of such acting appointment, be authorised to exercise and perform all the powers, functions and duties of the Authorised Official (Land Development Officer), subject to the provisions of the Spatial Planning and Land Use Management Act, 2013 (Act No. 16 of 2013), the Municipal SPLUMA By-law, and any applicable delegations. All processed application to be approved by Council.
- 7.3.5.5 To authorise the Municipal Manager to implement and give effect to this resolution by undertaking all the necessary administrative processes, including notifying the appointed incumbent of the said position in writing in terms of the requirements of SPLUMA.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON 30 JULY 2026 IN THE COUNCIL CHAMBER AT 11H00

O/C RESOLUTION NO. 7.4.1.07.2026/2027 – MONTHLY FLEET REPORT FOR JUNE 2026

Council Resolved:

7.4.1.1 To note of the Monthly Fleet Report for June 2026.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON 30 JULY 2026 IN THE COUNCIL CHAMBER AT 11H00

O/C RESOLUTION NO. 7.5.1.07.2026/2027 – APPOINTMENT OF AUDIT AND PERFORMANCE COMMITTEE

Council Resolved:

- 7.5.1.1 To appoint the following members to serve in the committee:
- Mr T.C Modipane
 - Mr S.N Mhlanga
 - Ms R.J Seabela
 - Mr A.T Raselebana
- 7.5.1.2 To appoint Mr S Mhlanga be as the Chairperson of Audit and Performance Committee.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON 30 JULY 2026 IN THE COUNCIL CHAMBER AT 11H00

O/C RESOLUTION NO. 7.5.2.07.2026/2027 – REQUEST TO APPROVE 2026/2027 STRATEGIC RISK REGISTER

Council Resolved:

7.5.2 To approve the 2026/27 Strategic Risk Register.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON 30 JULY 2026 IN THE COUNCIL CHAMBER AT 11H00

O/C RESOLUTION NO. 7.5.3.07.2026/2027 – REQUEST TO APPROVE 2026/2027 RISK MANAGEMENT GOVERNANCE DOCUMENTS

Council Resolved:

7.5.3 To approve the 2026/27 Risk Management Governance Documents.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON 30 JULY 2026 IN THE COUNCIL CHAMBER AT 11H00

O/C RESOLUTION NO. 7.5.4.07.2026/2027 – REPORT FROM THE MAYOR: PROGRESS ON THE CFO MATTER

Council Resolved:

7.5.4.1 To note the Report from the Mayor on the disciplinary processes of the CFO

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**COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON
30 JULY 2026 IN THE COUNCIL CHAMBER AT 11H00**

**O/C RESOLUTION NO. 7.6.1.07.2026/2027 – MOTION: INSOURCING OF
SECURITY GUARDS**

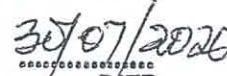
Council Resolved:

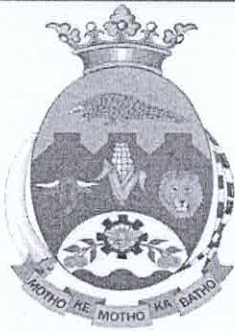
7.6.1 That the motion falls off because of the absence of the sponsor and the seconder

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON 30 JULY 2026 IN THE COUNCIL CHAMBER AT 11H00

**O/C RESOLUTION NO. 7.6.2.07.2026/2027 – MOTION:
ESTABLISHMENT OF LEPELLE-NKUMPI MUNICIPAL CONSTRUCTION,
ROADS AND HOUSING COMPANY**

Council Resolved:

- 7.6.2 That the motion falls off because of the absence of the sponsor and the seconder

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON 30 JULY 2026 IN THE COUNCIL CHAMBER AT 11H00

O/C RESOLUTION NO. 7.7.1.07.2026/2027 – CONSIDERATION AND APPROVAL OF MPAC RECOMMENDATIONS ON IRREGULAR, FRUITLESS AND WASTEFUL EXPENDITURE

Council Resolved:

- 7.7.1.1 To certify and approve the write-off of irregular expenditure amounting to **R47,208,361.76** as irrecoverable in terms of Section 32 of the MFMA.
- 7.7.1.2 To approve the write-off of fruitless and wasteful expenditure amounting to **R5,000.00** as irrecoverable.
- 7.7.1.3 To direct the Accounting Officer to institute consequence management against officials and/or liable persons responsible for identified transgressions.
- 7.7.1.4 To refer the salary package adjustment matter amounting to **R77,529.00** to the Disciplinary Board for investigation and determination of liability and recovery.
- 7.7.1.5 To strengthen internal controls, SCM compliance monitoring and contract management processes.
- 7.7.1.6 To ensure ongoing training and capacity building for SCM officials, bid committees and service providers to reduce future non-compliance.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON 30 JULY 2026 IN THE COUNCIL CHAMBER AT 11H00

O/C RESOLUTION NO. 7.8.1.07.2026/2027 – OFFICE OF THE CHIEF WHIP: FOURTH QUARTER REPORT

Council Resolved:

7.8.1 To note the report.

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