## **EXTRACT FROM MINUTES**

OF THE ORDINARY MEETING OF THE COUNCIL OF THE CITY OF CAPE TOWN HELD IN THE COUNCIL CHAMBER, 6TH FLOOR, PODIUM BLOCK, CIVIC CENTRE, 12 HERTZOG BOULEVARD, CAPE TOWN, ON THURSDAY, 26 MARCH 2020 AT 10H00.

C 04/03/20 OVERSIGHT REPORT IN RESPECT OF THE 2018/19 ANNUAL REPORTS FOR THE CITY OF CAPE TOWN AND ITS MUNICIPAL ENTITIES (CONVENCO AND CAPE TOWN STADIUM)

## **RESOLVED** that:

- (a) the oversight report be adopted and the 2018/19 Annual Reports of the City and its Municipal Entities (CONVENCO and CAPE TOWN STADIUM) be approved without reservation;
- (b) the resolutions in Annexure 8 attached to the report on the agenda be supported for action and where applicable, be referred to the relevant officials and feedback, where applicable, be provided to the Municipal Public Accounts Committee;
- (c) it be noted that:
  - except for comments received from one Councillor and one Subcouncil, there were no other questions / comments received from the Portfolio Committees and Subcouncils;
  - it is expected that the City must work towards receiving a clean audit for the 2019/20 financial year.

ACTION: E DU TOIT, J YSLIE, W CLAASSENS, A MOOLMAN, L MBANDAZAYO