



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 WEDNESDAY, 29 JANUARY 2020 AT 10H00.

C 04A/01/20 TABLING OF THE CITY'S ANNUAL REPORT FOR 2018/19

RESOLVED that:

- (a) it be noted that the City's 2018/19 Annual Report attached as Annexure A to the report on the agenda was considered as required by Section 127 of the MFMA and that the steps below be followed:
 - (i) the Annual Report for 2018/19 now be made public;
 - (ii) representations be invited from the local community; and
 - (iii) copies of the Annual Report be distributed to the institutions referred to in Section 127 (5) of the MFMA.
- (b) the annual report be dealt with in accordance with the steps contained in Sections 129 and 130 of the MFMA and that an oversight report be adopted by Council by 26 March 2020
- (c) MPAC be authorised to undertake investigations into the recoverability of fruitless, wasteful and irregular expenditure as revealed in the Annual Report
- (d) the contracts found to be legislatively non-compliant, where no expenditure has been incurred by 30 June 2019, but expenditure is being incurred subsequently, be referred to MPAC for investigation.

ACTION: M FILLIES, W CLAASSENS, C JANUARY, R TIPPOO, A MOOLMAN, C KESSON