



NKANGALA DISTRICT MUNICIPALITY

☎ 013-249-2000

✉ 437 or 2032

Middelburg 1050

www.nkangaladm.gov.za



2A Walter Sisulu Street
Middelburg 1050



records@nkangaladm.gov.za

My Ref.: 5/12/1/2
Your Ref.: Ngwenya NN (nb)

25 December 2021

MUNICIPAL MANAGER

GENERAL MANAGER: CORPORATE SERVICES

CHIEF FINANCIAL OFFICER

GENERAL MANAGER: SOCIAL SERVICES

GENERAL MANAGER: PLANNING AND ECONOMIC DEVELOPMENT

GENERAL MANAGER: TECHNICAL SERVICES

SENIOR LEGAL ADVISOR

MUNICIPAL ACCOUNTANT

CHIEF AUDIT EXECUTIVE

CHIEF RISK OFFICER

DIVISIONAL MANAGER: PMS

DIVISIONAL MANAGER: ICT

Sir/Madam

DM-ND247/12/2021

2020/2021 ANNUAL REPORT AND AUDIT ACTION PLAN

5/12/1/2

In this regard, Council at its 4th (2021/2022) Council meeting held on 22 December 2021 resolved as follows:

- 1 **THAT** the 2020/2021 Annual Report and Audit Action Plan is noted.
- 2 **THAT** the 2020/2021 Annual Report is tabled to Council as required by Section 127 (2) of the Local Government Municipal Finance Management Act, No 56 of 2003;
- 3 **THAT** tabling of the 2020/2021 Annual Report by the Executive Mayor in term of Section 127(2) is approved for publication in terms of section 127(5) (a) (i) and (ii) of the MFMA;
- 4 **THAT** the 2020/2021 Annual Report must be submitted to Auditor General, the relevant Provincial Treasury, National Treasury and Provincial department responsible for local government in the province.

Your attention in this regard will be appreciated.

Yours faithfully

MM SKOSANA
MUNICIPAL MANAGER