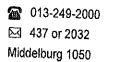


NKANGALA DISTRICT MUNICIPALITY



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

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