

MAYOR'S REPORT ON THE NON-COMPLIANCE ON THE TABLING OF THE 2019/2020 ANNUAL REPORT

Reference is made to Chapter 12 of the MFMA which prescribes the preparation and adoption of an Annual Report and also stipulates the components of the annual report.

The Municipality requested the Auditor-General to re-open the discussion and facilitation of the material findings of the Audit Report.

This request resulted in that the 2019/2020 Final Audit-Report and the 2019/2020 Annual Financial Statements, which is part of the Annual Report, will not be tabled to Council by 29 March 2021.

The outstanding components of the Annual Report will be submitted to Council as soon as may be possible.

Ald. A E Franken
Executive Mayor
Overberg District Municipality