

EXTRACT FROM THE MINUTES OF THE EXTRAORDINARY COUNCIL MEETING OF THE CITY OF EKURHULENI METROPOLITAN MUNICIPALITY HELD ON THE 28 MARCH 2018

A-MPAC (04a-2018)

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE: REPORT ON THE ANNUAL REPORT, INCLUSIVE OF ANNUAL FINANCIAL STATEMENTS (AFS) FOR THE 2016/17 FINANCIAL YEAR AND THE A-G REPORT

RESOLVED

1. **That** the contents of the Annual Report, Inclusive of Annual Financial Statements (AFS) for the 2016/17 financial year and the A-G Report, tabled to Council as Item A-F (04-2018) **BE NOTED**.
 2. **That** the Annual Report, Inclusive of Annual Financial Statements (AFS) for the 2016/17 financial year and the Auditor-General (A-G) Report **BE APPROVED** without reservations.
 3. **That** the Accounting Officer **SUBMITS** this oversight report to the Gauteng Provincial Legislature, within seven (7) days of its adoption by Council.
 4. **That** the Accounting Officer **PROVIDES FEEDBACK** on the report to Council by the end of April 2018.
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CERTIFIED A TRUE EXTRACT

SIGNED AT GERMISTON ON THIS DAY 05 APRIL 2018



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SECRETARY OF COUNCIL: CITY OF EKURHULENI METROPOLITAN MUNICIPALITY