



**CITY OF EKURHULENI  
Metropolitan Municipality**

**EXTRACT FROM THE MINUTES OF THE ORDINARY COUNCIL MEETING OF THE CITY OF EKURHULENI METROPOLITAN MUNICIPALITY HELD ON 23 FEBRUARY 2023**

**A-F (12-2023) CITY OF EKURHULENI (CoE): SUBMISSION OF ANNUAL REPORT, INCLUSIVE OF ANNUAL FINANCIAL STATEMENTS AND REPORT OF THE AUDITOR-GENERAL, FOR THE 2021/22 FINANCIAL YEAR**

**RESOLVED**

1. **That** the Annual Report, inclusive of the Annual Financial Statements and the Report of the Auditor-General for the 2021/22 financial year, **BE NOTED**.
2. **That** the report, inclusive of the reports of the Municipal Entities, **BE REFERRED** to the Municipal Public Accounts Committee (MPAC) for the oversight process as contemplated in section 129 of the Municipal Finance Management Act.
3. **That** all instances of Irregular, Fruitless and Wasteful Expenditure as reported in the Annual Financial Statements, inclusive of the reports of the Municipal Entities, **BE REFERRED** to the Municipal Public Accounts Committee (MPAC) for investigation as contemplated in section 32 of the Municipal Finance Management Act.
4. **That** the Municipal Public Accounts Committee **REPORT BACK** to Council by no later than end March 2023 as required by sections 32 and 129 of the Municipal Finance Management Act.
5. **That** the final year end transactions for the compilation of the financial statements as described in the report, **BE APPROVED**.
6. **That** the city and municipal entities' Annual Reports, inclusive of the Annual Financial Statements and the Reports of the Auditor-General for the 2021/22 financial year, **BE APPROVED**.

**EKURHULENI METRO MUNICIPALITY**  
**CERTIFIED A TRUE EXTRACT**  
**SIGNED AT GERMISTON ON THIS 2<sup>ND</sup> DAY OF MARCH 2023**

2023 -03- 02

Signature

**SECRETARY TO COUNCIL: CITY OF EKURHULENI METROPOLITAN MUNICIPALITY**