



**CITY OF EKURHULENI
Metropolitan Municipality**

EXTRACT FROM THE MINUTES OF THE ORDINARY COUNCIL MEETING OF THE CITY OF EKURHULENI METROPOLITAN MUNICIPALITY HELD ON 26 MARCH 2026

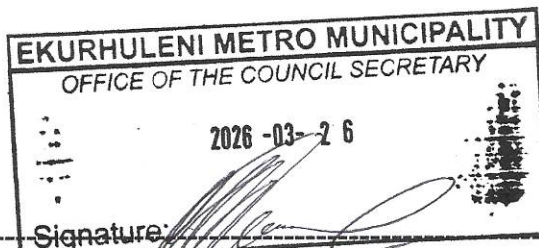
A-F (18-2026)

CITY OF EKURHULENI (CoE): SUBMISSION OF ANNUAL REPORT, INCLUSIVE OF ANNUAL FINANCIAL STATEMENTS AND REPORT OF THE AUDITOR-GENERAL, FOR THE 2024/25 FINANCIAL YEAR

RESOLVED

1. **That** the Annual Report, inclusive of the Annual Financial Statements and the Report of the Auditor-General for the 2024/25 financial year, **BE NOTED**.
2. **That** the report, **BE REFFERED** 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, **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 April 2026 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 Annual Reports, inclusive of the Annual Financial Statements and the Reports of the Auditor-General for the 2024/25 financial year, **BE APPROVED**.

**CERTIFIED A TRUE EXTRACT
SIGNED AT GERMISTON ON THIS 26TH DAY OF MARCH 2026**



SECRETARY TO COUNCIL: CITY OF EKURHULENI METROPOLITAN MUNICIPALITY