



CITY OF EKURHULENI
Metropolitan Municipality

EXTRACT FROM THE MINUTES OF THE EXTRAORDINARY COUNCIL MEETING OF THE CITY OF EKURHULENI METROPOLITAN MUNICIPALITY HELD ON 18 MARCH 2020

A-F (01-2020) (a) MPAC

**MUNICIPAL PUBLIC ACCOUNTS COMMITTEE:
REPORT ON THE ANNUAL REPORT, INCLUSIVE OF
ANNUAL FINANCIAL STATEMENTS (AFS) FOR THE
2018/19 FINANCIAL YEAR AND THE AUDITOR
GENERAL REPORT IN TERMS SECTION 129 OF THE
MFMA**

RESOLVED

1. **That** the contents of the annual report, inclusive of annual financial statements (AFS) for the 2018/19 financial year and the A-G's report, tabled to Council as Item A-F (01-2020), **BE NOTED**.
2. **That** the annual report, inclusive of annual financial statements (AFS) for the 2018/19 financial year and the Auditor General (A-G's) report **BE APPROVED** without reservations.
3. **That** the Accounting Officer **SUBMITS** the 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 MPAC report to Council by the end of April 2020.

**CERTIFIED A TRUE EXTRACT
SIGNED AT GERMISTON ON THIS 20 DAY OF MARCH 2020**



SECRETARY OF COUNCIL: CITY OF EKURHULENI METROPOLITAN MUNICIPALITY