



**CITY OF EKURHULENI  
Metropolitan Municipality**

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**EXTRACT FROM THE MINUTES OF THE ORDINARY COUNCIL MEETING OF THE CITY OF EKURHULENI METROPOLITAN MUNICIPALITY HELD ON 27 MAY 2021**

**A-MPAC (05(a) -2021) MUNICIPAL PUBLIC ACCOUNTS COMMITTEE: REPORT ON THE ANNUAL REPORT, INCLUSIVE OF ANNUAL FINANCIAL STATEMENTS (AFS) FOR THE 2019/20 FINANCIAL YEAR AND THE A-G REPORT**

**RESOLVED**

1. **That** the contents of the Annual Report, Inclusive of Annual Financial Statements (AFS) for the 2019/20 financial year and the A-G Report, tabled to Council as Item... **BE NOTED**.
2. **That** the Annual Report, Inclusive of Annual Financial Statements (AFS) for the 2019/20 financial year and the Auditor General (A-G) Report **BE APPROVED** without reservations.
3. **That** the Accounting Officer, in accordance with section 21A of the Municipal Systems Act **MAKE PUBLIC** this oversight report, within seven (7) days of its adoption by Council
4. **That** the Accounting Officer **SUBMITS** this oversight report to the Gauteng Provincial Legislature, within seven (7) days of its adoption by Council.
5. **That** the Accounting Officer **PROVIDE** feedback on the report to Council by the end of June 2021.

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**CERTIFIED A TRUE EXTRACT  
SIGNED AT GERMISTON ON THIS 31<sup>ST</sup> DAY OF MAY 2021**



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