

R/V 4/12/14

Delegations to the MPAC

The following responsibilities are to be delegated to the MPAC in terms of the provisions of section 59 of the Systems Act:

1. The authority to interrogate the following documents and to make recommendations to the municipal council in accordance with the terms of reference of the committee:
 - 1.1 Unforeseen and unavoidable expenditure;
 - 1.2 Unauthorised, irregular or fruitless and wasteful expenditure;
 - 1.3 SDBIP;
 - 1.4 Monthly budget statements;
 - 1.5 Mid-year budget and performance assessment;
 - 1.6 Mid-year budget and performance assessment of municipal entities;
 - 1.7 Disclosures concerning councillors, directors and officials;
 - 1.8 Annual financial statements;
 - 1.9 Annual report;
 - 1.10 Issues raised by the A-G in the audit reports;
 - 1.11 The appointment of the audit committee;
 - 1.12 Disciplinary steps instituted in terms of the MFMA;
 - 1.13 The review of the IDP post elections;
 - 1.14 The annual review of the IDP;
 - 1.15 Performance management plan;
 - 1.16 The draft annual budget with reference to the approved IDP; and
 - 1.17 Declaration of interest forms submitted by councillors.
2. The authority to consider all presentations made by the community on the annual report and the authority to have interviews with members of the community to obtain input on the annual report, as well as the authority to prepare the draft oversight report over the annual report.
3. The authority to instruct any member of the executive or the municipal manager to attend the meeting of the MPAC to address matters specified by the MPAC and to provide the MPAC with copies of documents to be dealt with by the committee in terms of its terms of reference.
4. The authority to instruct any member of the board or the CEO of a municipal entity to attend the meeting of the MPAC to address matters specified by the MPAC and to provide the MPAC with copies of documents to be dealt with by the committee in terms of its terms of reference.
5. The authority to obtain legal, technical and other specialised assistance required to exercise its functions and duties within the budget approved for the committee and subject to the supply chain management policy where applicable.