

# KAROO HOOGLAND MUNICIPALITY ANNUAL REPORT 2014/15 AND OVERSIGHT REPORTING PROGRESS REPORT : MARCH 2016

Herewith please receive the following for KAROO HOOGLAND MUNICIPALITY :

- Draft Annual Report for 2014/15 submitted to Treasury in September 2015
- Compilation of Final Annual Report 2014/15 October 2015 - January 2016
- Tabling of Annual report 2014/2015 to Council : 25 January 2016
- Tabling of the Annual Report 2014/15 to MPAC : 25 January 2016
- Tabling of the Annual Report 2014/15 to Audit Committee : 27 January 2016
- **Couriered the Annual Report and the Mid Year Review to the following addresses on 29 January 2016 and all depts. received their documents between 1 and 2 February 2016:**
- **CoghSTA**, *Js du Plooy building, 9 Cecil Sussman Road, Kimberley Att: Senior Manager signed and received by : Oliver on 2 February 2016*
- **Northern Cape Provincial legislature**, *new provincial legislature building , nobengula ext, galeshwe, Kimberley ATT : Zuraida - signed and received by Navashnee on 2 February 2016*
- **Northern Cape provincial treasury**, *post office building, 9<sup>th</sup> floor, market square & knight , Kimberley, ATT: chief director //HOD - signed and received by Callip on 2 February 2016*
- **National treasury** , *40 Church Square, Pretoria, ATT : Linda Kruger - signed and received by Fikile on 2 February 2016*
- *Office of the Auditor General, Kimberley*
- All departments were contacted and verified that they received the documents from the person who signed on delivery
- Provincial Treasury visited Karoo Hoogland Municipality where these documents were distributed electronically
- The Annual Report including the Council Minutes of 25 January 2016 were emailed to [lgbigfiles@gmail.com](mailto:lgbigfiles@gmail.com) and receipt was acknowledged
- The Annual Report 2014/15 were advertised in February 2016 for public comment and input in the local paper : Noordwester. None were received.
- The MPAC Committee had their final meeting on 8 March 2016
- MPAC Committee wrote Oversight Report according to Oversight Role and process
- Oversight Report 2014/2015 tabled to Council on 30 March 2016
- Oversight Report 2014/2015 submitted to [lgbigfiles@gmail.com](mailto:lgbigfiles@gmail.com) and [michellecloete8@gmail.com](mailto:michellecloete8@gmail.com) on 31 March 2016 and [juliobrndt@gmail.com](mailto:juliobrndt@gmail.com) on 4 April 2016
- Annual Report and Oversight Report 2014/2015 and supporting documentation to be couriered to Treasury and Depts on 6 April 2016 to reach them by 8 April 2016:
- **CoghSTA**, *Js du Plooy building, 9 Cecil Sussman Road, Kimberley Att: Senior Manager*
- **Northern Cape Provincial legislature**, *new provincial legislature building , nobengula ext, galeshwe, Kimberley ATT : Zuraida -*
- **Northern Cape provincial treasury**, *post office building, 9<sup>th</sup> floor, market square & knight , Kimberley, ATT: chief director //HOD*
- *Office of the Auditor General, Kimberley*
- *Oversight Report 2014/15 will also be published in the paper and on our Website on 8 April 2016 for comment*

