

KAROO HOOGLAND MUNICIPALITY

MSCOA READINESS & PROGRESS REPORT

REPORT : MARCH 2016

Herewith please receive the following for KAROO HOOGLAND MUNICIPALITY :

- mSCOA Regulations tabled to Council in 2014
- mSCOA Implementation Plan 2015/16 // Approved by Council and submitted date:
- mSCOA Risk Register 2015/16 // Approved by Council and submitted date:

- mSCOA Implementation Team : Member list attached
- mSCOA Steering Committee : Member list attached

- mSCOA Steering Committee appointment by Council
- mSCOA Project Plan

- mSCOA Schedule C : SEBATA(Soft ware & Hard ware Readiness Evaluation)
- mSCOA Schedule C : date submitted & proof

- mSCOA Council Resolution : appointment of Project Sponsor
- mSCOA Project Sponsor documents completed and submitted

- mSCOA Documentation received : Circular 1
- mSCOA Documentation received : Circular 2
- mSCOA Documentation received : Circular 3

- mSCOA Agenda's & Minutes & Attendance registers:
- mSCOA 1st Implementation Team meeting : 6 October 2015
- mSCOA 2nd Implementation Team Meeting : 30 November 2015

MoU signed with SEBATA to assist in MSCOA Compliance with Financial System

- Council appointed Members of MSCOA committees : 9 December 2015
- 1st MSCOA Steering Committee Meeting : 20 January 2016
- MSCOA 3RD meeting : Implementation Team : 9 February 2016
- MSCOA 2nd Steering Committee Meeting : 25 February 2016
- MSCOA Implementation Plan : Updated 25 February 2016
- Data Cleansing Commenced : March 2016
- MSCOA Circular 4 Received during March 2016

Next Meeting : 12 April 2016

