

GREAT KEI LOCAL MUNICIPALITY



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE (MPAC) OVERSIGHT REPORT

2024/2025 ANNUAL REPORT

Foreword by the Chairperson of the MPAC

Strengthening Accountability and Transparency

On behalf of the Municipal Public Accounts Committee (MPAC), it is my privilege to present this Oversight Report for the 2024/25 period. As the primary oversight mechanism of the Council, our committee remains steadfast in its mandate: to ensure that every cent of public money is spent effectively, efficiently, and in accordance with the law.

The past year has presented both significant challenges and milestones for Great Kei Municipality. Our review process involved rigorous interrogation of the Annual Report, Auditor-General's findings, and management's responses to service delivery targets.

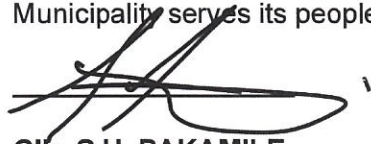
Key Areas of Focus were:

- **Audit Outcomes:** We have scrutinized the uncorrected misstatements from the audit and the root causes to ensure corrective action plans are more than just paperwork.
- **Unauthorized, Irregular, Fruitless, and Wasteful (UIFW) Expenditure:** The committee continues to push that the municipality maintains not having UIFW
- **Service Delivery Impact:** Beyond the balance sheets, we have focused on whether financial inputs are translating into tangible outputs i.e. maintained roads, and reliable electricity.

Oversight is not about "policing" for the sake of punishment; it is about building a culture of excellence. We also commend the departments that have shown remarkable improvement in their internal controls and performance.

I wish to express my gratitude to my fellow committee members for their non-partisan dedication, the Office of the Auditor-General for their guidance, and the Municipal Manager and staff for their cooperation during our inquiries.

Accountability is a journey, not a destination. We remain committed to ensuring that this Municipality serves its people with integrity and pride.



Clfr. S.H. PAKAMILE

26 March 2026

Chairperson: Municipal Public Accounts Committee : Great Kei Municipality

1. PURPOSE OF THE REPORT

The purpose of this report is to provide comments to the council on the annual report of 2024/25 financial year referred to the municipal public accounts committee (MPAC) by the council and make recommendation thereon for adoption.

2. COMPOSITION OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE (MPAC)

The Municipal Public Accounts Committee (MPAC) is a multi-party Committee composed of Councillors from different political parties.

The MPAC is composed as follows:

Name	Political Party	Designation
Cllr S. Pakamile	African National Congress (ANC)	Chairperson
Cllr Matshoba	Economic Freedom Fighter (EFF)	Member
Cllr M. Twani	African National Congress (ANC)	Member
Cllr P. Kyriacos	Democratic Alliance (DA)	Member
Cllr F. Webber	Democratic Alliance (DA)	Member

3. LEGISLATIVE BACKGROUND

Section 152 (1) (a) of the Constitution of the Republic of South Africa, 1996 outlines one of the objects of local government as to provide democratic and accountable government for local communities.

Section 152 (2) of the Constitution, requires that a municipality must strive, within its financial and administrative capacity, to achieve the objects of local government as set out in subsection (1).

In terms of Section 79 (1) (a) and (b) of Local Government: Municipal Structures Act (Act No. 117 of 1998), a municipal council may establish one or more committees necessary for the effective and efficient performance of any of its powers; and appoint the members of such a committee from among its members.

Section 79A (1) of Local Government: Municipal Structures Amendment Act, 2021 provides that a municipal council must establish a committee called municipal public accounts committee.

In terms of Section 79A (2) of Local Government: Municipal Structures Amendment Act, 2021, the mayor or executive mayor, deputy mayor or executive deputy mayor, any member of the executive committee, any member of the mayoral committee, speaker, whip and municipal officials are not allowed to be members of the municipal public accounts committee.

Section 79A (1) of Local Government: Municipal Structures Amendment Act, 2021 requires that a municipal council must determine the functions of the municipal public accounts committee, which must include the following:

- a) review the Auditor-General's reports and comments of the management committee and the audit committee and make recommendations to the municipal council.

Section 46 (1) (a) of Local Government: Municipal Systems Act (Act No. 32 of 2000) requires that a municipality must prepare for each financial year, a performance report reflecting the performance of the municipality and of each external service provider during that financial year.

Section 46 (2) of Local Government: Municipal Systems Act (Act No. 32 of 2000) provides that an annual performance report must form part of the annual report in terms of Chapter 12 of the Municipal Finance Management Act.

In terms of Section 127 (5) (a) and (b) of Local Government: Municipal Finance Management Act (Act No. 56 of 2003), immediately after an annual report is tabled in the council, the accounting officer must make public the annual report; invite the local community to submit representations in connection with the annual report; and submit the annual report to the Auditor-General, the relevant provincial treasury and the provincial department responsible for local government in the province.

Section 129 (1) of Local Government: Municipal Finance Management Act (Act No. 56 of 2003) requires that the council of a municipality must consider the annual report of the municipality and of any municipal entity under the municipality's sole or shared control, and by no later than two months from the date on which the annual report was tabled in the council in terms of section 127, adopt an oversight report containing the council's comments on the annual report, which must include a statement of whether the council-

- a) has approved the annual report with or without reservations;

b) has rejected the annual report; or

c) has referred the annual report back for revision of those components that can be revised.

In terms of section 129 (2) of the Municipal Finance Management Act (Act No. 56 of 2003), the accounting officer must:-

a) attend council and council committee meetings where the annual report is discussed, for the purpose of responding to questions concerning the report; and

b) submit copies of the minutes of those meetings to the Auditor-General, the relevant provincial treasury and the provincial department responsible for local government in the province.

Section 129 (3) of Local Government: Municipal Finance Management Act requires that the accounting officer must, in accordance with section 21A of the Municipal Systems Act make public an oversight report within 7 days of its adoption.

In terms of Section 129 (4) (a) and (b) of Local Government: Municipal Finance Management Act (Act No. 56 of 2003), the National Treasury may issue guidelines on the manner in which municipal councils should consider annual reports and conduct public hearings; and the functioning and composition of any public accounts or oversight committees established by the council to assist it to consider an annual report.

Section 129 (5) of the Local Government: Municipal Finance Management Act (Act No. 56 of 2003) provides that there are no guidelines issued in terms of subsection (4) which are binding on a municipal council unless adopted by the council.

In terms of Section 132 (1) of Local Government: Municipal Finance Management Act (Act No. 56 of 2003), the following documents must be submitted to the provincial legislature-

a) the annual report of each municipality and each municipal entity in the province, or if only components of the annual report were tabled in terms of section 127 (3), those components; and

b) all oversight reports on those annual reports adopted in terms of section 129 (1);

Section 132 (2) of Local Government: Municipal Finance Management Act (Act No. 56 of 2003) provides that the accounting officer of a municipality must submit the documents referred to in subsection (1) (a) and (b) to the provincial legislature within seven days after the municipal Council has adopted the relevant oversight report in terms of section 129 (1).

In terms of MFMA Circular 63, the Mayor tables the unaudited annual report to council; and that the municipality submits the Annual Report and final Annual Financial Statements and Annual Performance Report to the Auditor-General for auditing purposes by 31 August.

The MFMA Circular 63 also requires Council to submit unaudited tabled Annual Report to MPAC for vetting and verification of councils' directive on service delivery & the committee to evaluate senior managers' performance against agreement entered into.

4. BACKGROUND

The Draft Annual Report for 2024/2025 financial year was submitted to council on the 28th August 2025 and resolved for the report to be submitted to the MPAC office for oversight.

5. MATTERS RAISED BY THE OFFICE OF THE AUDITOR GENERAL (AG-SA)

In terms of s 79A (3) of the Local Government Structures Amendment Act, 2021, The municipal council must determine the functions of the municipal public accounts committee, which must include the following:

a) review the Auditor-General's reports and comments of the management committee and the audit committee and make recommendations to the municipal council;

Auditor-General Report (2023/2024)

The Auditor General opinion is that the municipality has submitted financial statements that fairly present in all material respects, the financial position of the municipality and its financial performance and cash flows for the year ended 30 June 2024 in accordance with the GRAP and requirements of the MFMA and DORA.

An audit action plan was developed by the municipality and adequately monitored by other municipal oversight committees, and internal control deficiencies were addressed. Below please find the audit action plan:



Number	Type of Finding	Conf idence	Exception title	Section	Exception details	Impact	A.G. recommendation	Management Action	POE	Due date	Responsible person	Department and Technical	Sub-department	Status as at 30 June 2025	Progress to date	Progress as at 30 June 2025
1	AoPO		3 Communication No. 05 of 2024 - Planned target per APR not consistent to the planned target per SDRIP	Usefulness	Nature The planned target per the SDRIP is not consistent with the reported target per the APR. The SDRIP refers to the "2023/24" while the APR refers to "2022/23". Refer to the table below:	Impact Planned target per SDRIP is not consistent with the reported target per APR, as a result performance information is not consistent for the above material indicators.	Recommendation Management is encouraged to ensure that adequate reviews of the APR are performed and corrected accordingly prior to submission for audit.	Adequate reviews of APR are performed by the Internal Audit on a quarterly basis	SDRIP	Mid term 2025	L Juju	Strategic and Technical	PMS and Technical	Completed	The Internal Audit reviewed Q1 and Q2 PMS reports. SDRIP was amended as at 28 February 2025 and revised Q3 & Q4 targets	The Municipal Manager has appointed an internal task team to specifically review the SDRIP on a quarterly basis. The team is selected based on the municipal key performance areas. Great Kei PMS unit completes the report, coordinates and evaluates the POE, afterwards the completed report is presented to all oversight structures and approved by the Council. The 2024/25 PMS Policy Framework has been developed and approved by the Council.
2	AoPO		5 Communication No. 05 of 2024 - Indicator and target is not well defined	Usefulness	Nature The following performance indicator is identified not to be well defined as they have an unclear/ambiguous meaning and is not specific:	Impact The above finding results to the material misstatement relating to the material performance measures/indicator and its related target as the planned target is not useful and it cannot be reliable measured.	Recommendation Management is encouraged to review the planned performance information and ensure that it complies with the Framework for Managing Programme Performance Information. Set targets should be well defined with a specific unit measure so that it is possible to collect information about the level of performance	Planned performance information will be tabled and submitted to the Council within the required timeframe	Council Resolutions	31-Jan-25	L Juju	Strategic	PMS and Technical	Completed	The Internal Audit reviewed Q1 and Q2 PMS reports. SDRIP was amended as at 28 February 2025 and revised Q3 & Q4 targets	The Municipal Manager has appointed an internal task team to specifically review the SDRIP on a quarterly basis. The team is selected based on the municipal key performance areas. Great Kei PMS unit completes the report, coordinates and evaluates the POE, afterwards the completed report is presented to all oversight structures and approved by the Council. The 2024/25 PMS Policy Framework has been
3	Compliance		10 Communication No. 10 of 2024 - Creditors not paid within 30 days of receipt of the invoice	Expenditure Management	Nature The sample of suppliers below have not been paid within 30 days:	Impact The municipality may incur interest and penalties. This is also a material non-compliance with MFMA section 65(2)(c), this will be included in the management report (MR) and the Audit Report (AR).	Recommendation Management should ensure that invoices are attended to and stay compliant with sec 65(2)(c).			30-Jun-25	T Sontshaka	BTO	Expenditure and Payroll	In Progress	Monthly creditors reconciliations have been performed. Department of Labour has an arrangement and 20% of Capital Amount Owed has been paid as at 1st July 2025. ADM was busy with system migration from old to new CCG ADM - on this one there's billing dispute, Great Kei billing team and ADM team are currently busy with the reconciliation they will also conduct physical verification of properties to ensure the billing is correct on the side of ADM, as soon as this process is completed and there's agreement of accurate amounts owed the	The municipality has two top Creditors (Compensation Fund and ADM) that are way more than 30days, we tried to submit proposal for payment arrangement to Compensation Fund, but it was declined therefore the municipality is going to pay the amount that is outstanding to Compensation fund. See attached email from the Compensation fund. ADM - on this one there's billing dispute, Great Kei billing team and ADM team are currently busy with the reconciliation they will also conduct physical verification of properties to ensure the billing is correct on the side of ADM, as soon as this process is completed and there's agreement of accurate amounts owed the

6. MATTERS RAISED BY THE OFFICE OF THE AUDIT COMMITTEE

In terms of s 79A (3) of the Local Government Structures Amendment Act, 2021, The municipal council must determine the functions of the municipal public accounts committee, which must include the following:

- b) review internal audit reports together with comments from the management committee and the audit committee and make recommendations to the municipal council;

The municipal audit committee is functional and active, the committee also managed to hold 4 meetings during the year under review. Below is the summary of the independent work performed by the committee:

Audit Committee Resolution for the meeting that was on the 2nd of August 2024

NO	ITEM	RESOLUTION	DUE DATE	PROGRESS	RESPONSIBLE PERSON	STATUS
1.	Resolutions of the previous meetings	The issue of the Tourism Master Plan to be taken to the next management meeting		Item for the Tourism Master Plan has been included in the agenda of the Senior Management Meeting that was on the 14 th of October 2024 and that management made a resolution to write a letter to DEDEAT to make a follow up.	Mr. L. Juju	Resolved
2.	Resolutions of the previous meetings	The Senior Internal Auditor to follow up the process that will lead to the Advertisement of the post of Internal Auditor		The Senior Internal audit has submitted the request to advertise for the post of the Internal Auditor	Ms. N. Sonjica	Resolved

3.	Annual Financial Statements	To correct the items on the AFS that will lead to unauthorized expenditure (Employee related costs)		The AFS were finalized and submitted to AG with the items corrected.	Mr. A Lwana	Resolved
4	Technical Services Report – EPWP	Impact done by EPWP to be included in the report		Impact done by EPWP is part of the report for Quarter one of 2024/25 that is included in the agenda.	Mr. M. Mapasa	Resolved
5	Annual Internal Audit Report	Internal Audit to attend CPMD that was supposed to be attended in previous years to capacitate them		Approval has been made for Internal Audit to attend CPMD in the current financial year	Mr. B. Douglas	Resolved
6	2024/25 Internal Audit Plan	Internal Audit to adjust the Internal Audit Plan based on the significant risks identified after the Risk Assessment	NEXT MEETING	The Internal Audit Plan for 2024/25 has been adjusted and presented to the Audit Committee on the meeting that was on the 22 nd of January 2025	Ms. N. Sonjica	Resolved

Audit Committee Resolutions for the meeting that was on the 28th of August 2024

NO	ITEM	RESOLUTION	DUE DATE	PROGRESS	RESPONSIBLE PERSON	STATUS
1	APR & ANNUAL REPORT	The APR and the Quarter Four Performance Management Reports be referred to PMS unit for comments and be forwarded to audit committee members	NEXT MEETING	Comments are included in the APR and Quarter Four report	Mr. L. Juju	Resolved

2	SUPPLY CHAIN MANAGEMENT REPORT	Implementation date should be included in the Supply Chain Internal Audit Report with regards to the finding on the description of the project in the advert and the tender register which was not the same.	The date was confirmed to be 30 June 2024	Mr. P. Bidla	Resolved
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Audit Committee Resolutions for the meeting that was on the 22nd of January 2025

NO	ITEM	RESOLUTION	DUE DATE	PROGRESS	RESPONSIBLE PERSON	RESOLVED /NOT RESOLVED
1.	Risk Management	It was resolved that the Municipal Manager, Chairperson of the Risk Management Committee and the Senior Internal Auditor should sit to discuss the secondment of risk management staff by COGTA	NEXT MEETING	Ms. Hombisa Zono from COGTA has been seconded in the Risk Management Section.	N. Sonjica	Resolved
2.	Combined Assurance	It was resolved that Combined Assurance workshop to be conducted in February 2025		Combined Assurance Workshop has been conducted for all departments.	Ms H. Zono	Resolved

Audit Committee Resolutions for the meeting that was on the 14th of May 2025

NO	ITEM	RESOLUTION	DUE DATE	PROGRESS	RESPONSIBLE PERSON	STATUS
1.	Resolutions of the previous meeting	Position of Internal Audit to be included in the budget for 2025/26 and be prioritized	NEXT MEETING	A submission will be made for the position to be included in the Budget Adjustment for 2025/26	Mr. B. T. Douglas	Not yet implemented and GKM has employed two (2) internal Audit Assistant in the meantime
2.	Performance Management Internal Audit Report	PMS section to check all the documents and the reports from different departments for accuracy and completeness before submitting the Performance Management Report for Audit.		The unit examines and scrutinize all the documents and the reports from different departments before submitting the Performance Management Report for Quarterly Audit.	Mr. L. Juju	Implemented
3.	Risk Management Report	There should be a Risk Action plan to deal with the recommendations raised in the Risk Management Report and a report on the implementation of the plan/recommendations should be presented in the next Audit Committee Meeting.	NEXT MEETING	The Risk Action Plan has been developed, and input from Management has been received.	Ms. H. Zono	Implemented

7. REPORTED PERFORMANCE FOR THE YEAR ENDED 30 JUNE 2025

The report below is presented in line with the five (5) Key Performance Areas (KPA's) of the Local Government Strategic Agenda. These are:

1. Service Delivery and Infrastructure Development
2. Local Economic Development (LED);
3. Financial Viability and Sustainability.
4. Institutional Development and Municipal Transformation; and
5. Good Governance and Public Participation.

The overall institutional performance is sitting at **90% for 2024/25 FY**. The overall annual performance of the municipality has **increased** by 15% compared to **75% of 2023/24 APR FY**

A SUMMARY OF ACHIEVEMENTS ON EACH OF THE KPAS IS PROVIDED BELOW.

Analysis Results						
KPA	No. of Targets set	No. of Targets achieved	Targets not achieved	%	Comments on non-achieved targets	
Service Delivery and Infrastructure Provision	14	13	1	93%	<ul style="list-style-type: none"> • 0% construction During 2024/2025 financial year, • construction progress of 3,7 km roads to be surfaced at Kei Mouth Internal Streets was halted due to an appeal that was submitted by the contractor as a result of termination submitted 	
Local Economic Development	7	5	2	71%	<ul style="list-style-type: none"> • The Municipality has since made the funding applications and no feedback has been made thus far by the Eastern Cape Parks and Tourism Agency (ECPTA) and Amathole District Municipality regarding the correspondences sent requesting assistance with funding for the implementation of Small-Town Revitalisation Strategy • During the 2024/2025 Financial year, the Cooperatives were not identified as production inputs since the deliveries were not conducted for the last beneficiaries of 2023/2024 financial year 	

Financial Management and Viability	10	9	1	90%	<ul style="list-style-type: none"> The Municipality had long outstanding invoices which were not paid within the prescribed period due to unreconciled / disputed amounts owed to creditors
Institutional Development and Municipal Transformation	10	9	1	90%	<ul style="list-style-type: none"> The Municipal Draft Human Resources Plan has been crafted and in place awaiting comments from Cooperative Governance & Traditional Affairs (COGTA), after which to be consulted with Employer & Employee Components
Good Governance and Public participation	10	10	0	100%	<ul style="list-style-type: none"> None
Total	51	46	5	90%	

Below is the summary on non-achieved targets per KPA during the year under review:

1. Service Delivery and Infrastructure Provision:

Annual Plan	Actual	Listing	Reason for non-achievement	Corrective measure	MPAC Considerations
50% of Construction progress of 3,7 km roads to be surfaced at Kei Mouth Internal Streets by 30th June 2025	Not Achieved	0% construction during the 2024/2025 financial year.	During the 2024/2025 financial year, construction progress of 3,7 km roads to be surfaced at Kei Mouth Internal Streets was halted due to an appeal	The Municipality has sourced legal representative to lead the adjudication process planned to be finalised by 31 December 2025	MPAC committee confirmed through scrutiny of the Mid-Term Provincial Gazette that the funder (OTP) has re-gazetted the funds that were allocated and

				that was submitted by the contractor as a result of termination submitted		planned for Great Kei hence a recommendation of sourcing additional funds.
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KPA 2: Local Economic Development:

Annual Plan	Actual	Listing	Reason for non-achievement	Corrective measure	MPAC Considerations
3 x Funding applications submitted to potential funders for the implementation of Small-Town Revitalisation Strategy by 30 th June 2025	Not Achieved	1 x Proof of funding applications submitted by 30th June 2025	The Municipality has since made funding applications and no feedback has been made thus far by the Eastern Cape Parks and Tourism Agency (ECPTA) and Amathole District Municipality regarding the correspondences sent requesting assistance with funding for the implementation of Small-Town Revitalisation Strategy	The Municipality will ensure to make a follow up on the applications sent to Eastern Cape Parks and Tourism Agency (ECPTA) and Amathole District Municipality	The committee has confirmed both the applications and follow up made to ECPTA for funding purposes.
3x Cooperatives supported by 30th June 2025	Not Achieved	Zero(0) identification of cooperatives to be supported by the Municipality as at 30 June 2025	During the 2024/2025 Financial year, the Cooperatives were not identified as production inputs since the deliveries were not conducted for the last beneficiaries of 2023/2024 financial year	The municipality will prioritize the Identification of cooperatives in order to create a conducive environment for SMME's and Co-operatives	The committee could confirm the appointment of the service provider and inputs were delivered to the 3 Cooperatives and handed over by the Honourable Mayor.

KPA 3: Financial Viability and Management:

Annual Plan	Actual	Listing	Reason for non-achievement	Corrective measure	MPAC Considerations
100% Compliance on Payments of creditors within prescribed period by end of June 2025	Not Achieved	12x Section 65 Reports by end of June 2025	The Municipality had long outstanding invoices which were not paid within the prescribed period due to unreconciled / disputed amounts owed to creditors	The Reconciliation engagements have been initiated in order to reconcile the outstanding balances	The committee has confirmed that reconciliations have been performed by management and the Department of Labour has an arrangement and 20% of Capital Amount Owed has been paid as at 1st July 2025. ADM was busy with system migration from old to the new CCG System. An Amathole District CFOs Forum meeting was held, and municipal debts were presented. An item was submitted to council on a plan to provision long outstanding creditors

4: Institutional Development and Transformation:

Annual Plan	Actual	Listing	Reason for non-achievement	Corrective measure	MPAC Considerations
Development of Strategic HRM Plan and approval by Council on the 30th June 2025	Not Achieved	The Municipal Draft Human Resources Plan has been crafted and in place awaiting comments from Cooperative Governance & Traditional Affairs (COGTA), after which to be consulted with Employer & Employee Components	To Have Cooperative Governance & Traditional Affairs (COGTA) final comments then start with internal consultation. Final Human Resources Plan to be submitted in the Second Quarter of 2025/2026 Financial year	GKM Human Resource Management Plan	The committee could confirm that HR Plan submitted to the council.

8. PROCESS FOLLOWED IN CONSIDERING THE ANNUAL REPORT 2024/25

8.1 Tabling of the Annual Performance Report (APR) 2024/25

In line with Section 46 (1) of Local Government: Municipal Systems Act (Act No. 32 of 2000), Great Kei Municipality prepared an Annual Performance Report for 2024/25 financial year. The Annual Performance Report 2024/25 of the municipality was tabled by the Mayor in Council, on the 28 August 2025.

8.2 Tabling of the Unaudited Annual Report of Great Kei Local Municipality 2024/25

MFMA Circular 63 requires that the mayor tables the Unaudited Annual Report in Council, and the municipality submits the annual report including annual financial statements and annual performance report to the Auditor-General for auditing purposes by 31 August.

The Mayor tabled the Unaudited Annual Report 2024/25 of the municipality in a Council Meeting held on the 28 August 2025.

8.3 Tabling of the Draft Audited Annual Report of Great Kei Local Municipality 2024/25

Section 127(2) of MFMA states that, the mayor of a municipality must, within seven months after the end of a financial year, table in the municipal council the annual report of the municipality and of a municipal entity under the municipality's sole or shared control

In line with the above legislative prescript, the Draft Audited Annual Report was tabled to Council on the 23rd January 2026.

8.4 Notice of the Draft Annual Report 2024/25

The municipality issued a Notice on the Draft Annual Report in the Daily Dispatch dated 2nd March 2026 in compliance with Section 127 (5) (a) (i) and (ii) of the Municipal Finance Management Act (Act No. 56 of 2003) and Section 21A of Local Government: Municipal Systems Act (Act No. 32 of 2000).

The purpose of the Notice was to inform and/or sensitize communities within the municipality of the availability of the Draft Annual Reports with the Annual Financial Statements of the municipality, and for inviting comments on the reports. (Refer to Annexure on Daily Dispatch advert).

8.5 Delivery of Great Kei Annual Reports 2024/25

Following the tabling of the Draft Annual Report 2024/25, the Consolidated Annual Financial Statements and the Auditor-General's Report in an Ordinary Council Meeting held on 05

December 2025, the municipality delivered copies of the reports to GKM satellite offices and libraries within the municipality. Copies of the Annual Report and Annual Financial Statements of the municipality were also electronically submitted to Cooperative Governance and Traditional Affairs; Provincial Treasury and Auditor-General in line with Section 127 (5) (a) and (b) and Section 132 (1) (a) and (b) of the Municipal Finance Management Act (Act No. 56 of 2003)

8.6 Projects Verification

The Municipal Public Accounts Committee (MPAC) embarked on a Project Verification Programme. The purpose of projects verification was to verify what was reported by departments in the Annual Report with what has been delivered on the ground. As a result, on the 04th and 05th March 2026 the Municipal Public Accounts Committee (MPAC) invited the below named persons and offices, on the oversight visit:

- GKM MPAC Members
- GKM Speaker
- Service Delivery Portfolio Head Cllr. Z. Patuluko
- Ward Councillors of the wards with projects
- Project Management Unit (PMU) Manager
- Main Contractors of Projects
- Consultants of Projects

The list of projects planned and visited were:

04 March 2026					
<i>Item No.</i>	<i>Project Name</i>	<i>Project Funder</i>	<i>Ward Name</i>	<i>Findings</i>	<i>Comments/ recommendations</i>
1	Kei Mouth Internal Streets	Disaster	Ward 5	There are V-Drains that needed to be cleaned, paving in one of the houses need to be fixed, backfilling of some parts of the road	The committee confirmed that the project is practically complete
2	Morgan Bay Internal Streets	MIG	Ward 5	None	The committee agreed that the project is complete

3	Haga-haga Internal Streets	Disaster	Ward 3	Some speed humps needed painting and marking, some needed to be toned down and backfilling in some parts of the road	The committee agreed that the project is practically complete
4	Diphini Community Hall	MIG	Ward 3	Cracked tank stands, rusting burglars and plumbing of a lose pipe in the ablution facilities	The committee agreed that the project is practically complete
5	Ncalukeni Sportsfield	MIG	Ward 3	None	The committee agreed that the project is complete, however in sports fields the ablution facilities must be designed to be pit toilets
6	Sithungu Internal Streets	MIG	Ward 3	No findings	The committee agreed that the project is complete
7	Ngxingxolo/Kwenxurha Access road	Disaster	Ward 2	Road needs to be bladed, there are cracked walls on the v-drains, v-drain corners are sinking	The committee agrees that the project is complete but before releasing of the retention money they must fix the findings

05 March 2026					
<i>Item No.</i>	<i>Project Name</i>	<i>Project Funder</i>	<i>Ward Name</i>	<i>Findings</i>	<i>Comments/ recommendations</i>
1	Zone 10 Internal Streets	Disaster	Ward 7	There is a part on the road that has a spillage of crashed stone that needs clearing	The committee agreed that the project is complete
2	Hardwick Road to Zone 10	Disaster	Ward 6	No findings	The committee agreed that the project is complete
3	Animal pound	Internal	Ward 6	The doors needs to be vanished, there is no pound master, the yard needs to be cleaned (alien plants), light bulbs are not working	The committee agreed that the project is complete

The above projects were visited on the 04 and 05 March 2026 as planned by the MPAC.

8.7 Public Comments on the Annual Report 2024/25

- Members of the Public were afforded an opportunity to make comments on the Draft Annual Report 2024/25 and Consolidated Financial Statements (i.e. Notice was made available on the municipal website and national newspaper).
- There were no comments received from MPAC members, but the public is still at liberty to engage the committee or the Office of the Speaker in order to direct to the relevant technocrats to respond accordingly.

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE SITE VISIT
 AT KBEI MOUTH ON THE 04th MARCH 2026 AT 09H30

COUNCILLORS	TIME	DATE	SIGNATURES
S. H. PAKAMILE	09H30	04-03-2026	
M. TWANI	09H30	04-03-2026	
F. WEBBER	09H30	04-03-2026	
Z. PATULUKO	09H30	04-03-2026	

OFFICIALS	TIME	DATE	SIGNATURES
T. MAWEBE	09H30	04-03-2026	
J. KANI	09H30	04-03-2026	
S. MTEMBU	09H30	04-03-2026	
MAICKLENI	09H30	04-03-2026	
M. TIINZI (COMMUNICATIONS)	09H30	04-03-2026	

CONSULTANT & CONTRACTORS	TIME	DATE	SIGNATURES
PRICE T. CHAPWISA	09H30		
	09H30		
SOLOMZI MANJWA	09H30		
LIWE SIZIBA	09H30		



GREAT KEI MUNICIPALITY: ATTENDANCE REGISTER

SUBJECT: MPAC Site Visit: Mangguleka

DATE: 05 March 2024 TIME: 10:21 VENUE: Mangguleka Hall

INITIAL & SURNAME	ORGANIZATION	TELEPHONE	EMAIL	SIGNATURE
F.E. Hebbes	GKM Clerk	076 7130590	Feteriet.Fhebbes@greatkei.mogov.za	
M. Iwani	GKM Clerk	078 3225097	M.Iwani@greatkei.mogov.za	
S.H. Parkamile	GKM Clerk	073 7795517	sparkamile@greatkei.mogov.za	
P. Saanti	Ingcali	073 301 5344	pkasanti@gmail.com	
L. Mg Sibos	Ingcali Sec	078 769 6145	info@mgcali.gov.za	
N. Jijona	Ingcali	078 348 3393	ntandijijonazulu@gmail.com	
B. GIGAXANA	PSC	073 81703	NA	
N. Nkwami	PSC	078 9191289	NA	
V. Makeleni	GKLM	078 5301557	Vmakeleni@greatkei.mogov.za	
J. Kapu	GKM official	0038315700	jkapu@greatkei.mogov.za	
S. Magunyana	Ingcali	078 11 68 311	magunyana@mgcali.com	

EXTRACT MINUTES OF THE ORDINARY COUNCIL MEETING HELD ON THE 26 OF MARCH 2026, BOARDROOM DOWNSTAIRS, MAIN BUILDING, AT 10H00

COUNCILLORS

N.W. Tekile	- Mayor
N. Mgema	- Speaker
Z.Nzuzo	-Whip
H. Pakamile	
Z. Patuluko	
Z.Tshali	
W. Sinqana	
M.Twani	
M.G Njanya	
PG. Kyriacos	

OFFICIALS

L.N. Mambila	-Municipal Manager
A. Lwana	- Chief Financial Officer
Z. Petse	- Director Technical and Community Services
B.Douglas	- Director Corporate Services
T. Tseane	- Manager Mayor's Office
T. Mgweba	- Manager HR & Administration
L. Juju	-Manager IDP/PMS
P.Godongwana	-Manger Community Services
N.Sonjica	-Senior internal auditor
M. Butana	- PA: Office of the Speaker
A.Mahlala	- PA: Office of the Mayor
S.Mthembu	- Admin & Council Support
Dr A.M Sambumbu	-Audit committee member
W. Naku	-Cooperative Governance Traditional Affairs

APOLOGIES

Cllr Webber- Verbal apology
Cllr Jacobs- Off sick
Cllr Matshoba-Verbal apology

9. ITEMS FOR CONSIDERATION BY COUNCIL

9.8 MUNICIPAL PUBLIC ACCOUNTS COMMITTEE OVERSIGHT REPORT ON THE 2024/25 ANNUAL REPORT

[9/4/1]
[Author: MPAC Chairperson]
[Ordinary Council Meeting]
[26th March 2026]

Resolved

- i. That the Council adopted the Annual Reports of 2024/25 financial year without reservations.
- ii. That the Council adopted the Oversight Report on the Annual Report 2024/25 financial year.

APPROVED AND CONFIRMED ON 26 DAY OF MARCH 2026



CLLR. N. MGEMA
SPEAKER