

RUSTENBURG LOCAL MUNICIPALITY



OFFICE OF THE MUNICIPAL MANAGER

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OVERSIGHT REPORT PROCESS PLAN 2021/22 ANNUAL REPORT

Notice is hereby given in terms of Section 127(5)(a)(i)&(ii) of the Municipal Finance Management Act, No. 56 of 2003 read with Section 21A of the Local Government Municipal System Act, No. 32 of 2000, that the MPAC is embarking on **Municipal-Wide Public Participation Meetings on the 2021/22 Annual Report**, as part of the Council process to adopt the 2021/2022 Oversight Report in line with Section 129 of the MFMA.

The local community is invited to attend the meetings scheduled below and/or to submit written comments or questions on the 2021/22 Annual Report to the MPAC Office at mpac@rustenburg.gov.za or by contacting Fanie Marumola / Tebogo Lesie on 014-590 3793 /3808/3437. Any person who cannot write may come to the **MPAC Office: Civic Centre – West Wing** during working hours for assistance to transcribe their submissions. The MPAC should receive all submissions on or before 17 March 2023.

MPAC OVERSIGHT PROCESS PLAN & PUBLIC PARTICIPATION SCHEDULE ON THE REVIEW OF THE 2021/2022 ANNUAL REPORT

OVERSIGHT PROCESS PLAN				
ACTIVITY	DATE	TIME	VENUE	RESPONSIBILITY
A. Tabling of the 2021/2022 Annual Report before Council	31/01/2023	08H00	Council Chamber	Executive Mayor
B. Publicize the 2021/2022 Annual Report on the Municipal Website	01/02/2023	09H00	Municipal Offices	Office of the Municipal Manager
C. Submission of the 2021/2022 Annual Report to the Auditor General of South	01/02/2023	10H00	Municipal Office	Office of the Municipal Manager

OVERSIGHT PROCESS PLAN				
ACTIVITY	DATE	TIME	VENUE	RESPONSIBILITY
Africa, Provincial Treasury & COGTA				
D. Distribution of copies of the 2021/2022 Annual Report for comments to various Municipal Facilities such as Municipal Offices, Libraries, RCCs & Tribal Offices	07/02/2023	09H00	Municipal Facilities	Office of the Municipal Manager
E. Adoption of the MPAC Oversight Process Plan on the 2021/2022 Annual Report	07/02/2023	10H00	Council Chamber	MPAC Members
F. Publicise the MPAC Oversight Public Notice on the Media, Municipal Website, and invite inputs from the Local Community on the 2021/2022 Annual Report	09/02/2023	09H00	Municipal Offices	Office of the Municipal Manager & MPAC Office
G. MPAC Public Hearing: Analysis of the 2021/2022 Audit Report on the Annual Financial Statements	14/02/2023	10H00	Council Chamber	MPAC Members & Auditor-General of South Africa
H. MPAC Public Hearing: Analysis of the 2021/2022 Audit Report on the Annual Financial Statements	20/02/2023	14H00	Council Chamber	MPAC Members & Performance Audit Committee & Internal Audit (Chief Audit Executive)
I. Launch of Public Participation Roll-Out Plan: Presentation of 2021/2022 Annual	27/02/2023	10H00	Civic Centre City Hall	MPAC Members, Councillors, Executive Mayor, Mayoral Committee,

OVERSIGHT PROCESS PLAN				
ACTIVITY	DATE	TIME	VENUE	RESPONSIBILITY
Report of the Municipality & its Entity				Speaker, Single Whip, Municipal Manager & Senior Managers, Stakeholders & Ward Committees
J. MPAC Public Hearing: Analysis and discussion of the 2021/2022 Audit and Annual Reports of the Municipality & the Rustenburg Water Services Trust (Entity)	28/02/2023	10H00	Council Chamber	MPAC Members & Municipal Manager & Senior Managers including the Rustenburg Water Services Trust CEO
K. MPAC Public Hearing: Analysis and discussion of the 2021/2022 Audit and Annual Reports of the Municipality & the Rustenburg Water Services Trust (Entity)	01/02/2023	10H00	Council Chamber	MPAC Members; the Executive Mayor & Mayoral Committee (Executive)
L. MPAC Projects Verification (Loco Inspection)	10/03/2023	09H00	Various Wards where projects were implemented	MPAC Members & Management
M. MPAC Meeting: Adoption of the Draft Oversight Report on the 2021/2022 Annual Report	21/03/2023	10H00	Municipal Chamber	MPAC Members & Council Administration
N. Invite the Auditor-General to attend Council during the tabling of the Draft Oversight Report on	22/03/2023	10H00	Office the Municipal Manager	Office of the Municipal Manager

OVERSIGHT PROCESS PLAN				
ACTIVITY	DATE	TIME	VENUE	RESPONSIBILITY
the 2021/2022 Annual Report				
O. Invite the Provincial Public Accounts Committee Chairperson to attend Council meeting during the tabling of the Draft Oversight Report on the 2021/2022 Annual Report	22/03/2023	10H00	MPAC Offices	MPAC Chairperson
P. Council Meeting: Tabling of the Draft Oversight Report on the 2021/2022 Annual Report.	31/03/2023	10H00	Municipal Council Chamber	Municipal Council, Auditor General & Any Community Member granted opportunity to address Council.
Q. Publicize an Oversight Report on the 2021/2022 Annual Report on the Municipal Website	07/04/2023	09H00	Municipal Offices	Office of the Municipal Manager
R. Submit Oversight Report to Provincial Legislature and Provincial COGTA and Treasury, AG.	07/04/2023	09H00	Coordinated from Office of the Municipal Manager	Office of the Municipal Manager

PUBLIC PARTICIPATION SCHEDULE				
CLUSTER	WARDS	DATE	TIME	VENUE
A.	14, 15, 16, 17, 18, 42 & 43	27/02/2023	17H00	Old Town Hall
	13			Laerskool Rustenburg Noord
B.	20 & 21	01/03/2023	14H00	Boitekong Stadium
C.	31, & 32		14H00	Marikana RCC
D.	33, 34, 35 & 45	02/03/2023	16H00	Tshukudu High School
E.	29 & 30		14H00	Bethanie Tribal Hall
F.	25, 26 & 44	06/03/2023	14H00	Tantanana Community Hall
G.	03 & 04		16H00	Thethe High School
H.	01 & 02	07/03/2023	15H00	Mafenya Primary School
I.	08		16H00	Tlhabane West Primary
J.	09, 10 & 11	08/03/2023	17H00	Tlhabane Community Hall
K.	05, 06 & 07		17H00	Lutheran Church
L.	12, 19, 22, 23, 37, 39, & 40	09/03/2023	14H00	Paardekraal Community Hall
M.	27	13/03/2023	15H00	Lethabong Community Hall
	28			Rethusegile High School
N.	24, 38, & 41	14/03/2023	14H00	Paardekraal Community Hall
O.	36		16H00	Mathopestad SASSA Hall

Copies of the 2021/2022 Annual Report are available as follows:

1. Municipal Libraries situated at Marikana, Rustenburg, Boitekong, Zinniaville/Karlienspark and Tlhabane.
2. Municipal Regional Centres (RCC's) situated at Tlhabane, Monakato, Lethabong, Phatsima, Marikana, Freedom Park, Ikageng, Rankelonyane and Boitekong.

3. Tribal Offices situated at Phokeng Civic Centre, Bakwena ba Mogopa (Bethanie), Mathopestad and Rankelenyane.
4. Municipal website: www.rustenburg.gov.za


MPAC CHAIRPERSON
CLLR J. MELANZI

21/02/2023
DATE