



RB9.1.4/31-03-2026

OVERSIGHT REVIEW OF THE ANNUAL REPORT 2024/25

RESOLVED:

1. Council, having fully considered the MPAC Oversight Report on the Annual Report 2024/25 of Cederberg Municipality, adopted the Oversight Report.
2. That Council, having fully considered the Final Annual Report 2024/25, attached hereto, **ADOPTED** the Annual Report 2024/25 without reservations.
3. Council, having fully considered the resolutions by MPAC regarding the Unauthorised, Irregular Fruitless & Wasteful expenditure, took the following resolutions:
 - a) To write off unauthorised expenditure to the amount of R 1 513 447 relating to 2024-25 financial year
 - b) To write off Irregular expenditure of R 10 294 906 relating to 2024-25 financial year
 - c) To write off Fruitless and wasteful expenditure amounting to R 114.54 relating to 2024-25 financial year
4. That the Oversight Report 2024/25 be made public in accordance with Section 129(3) of the MFMA, and;
5. That the Oversight Report on the Annual Report 2024/25 be submitted to the Provincial Legislature in accordance with Section 132(2) of the MFMA.

6. That Council referred the irregular expenditure of R8 843.84 to the Disciplinary Board for Financial Misconduct for further consequence management.

Proposed: Cllr. J Van Heerden

Seconded: Cllr. A Mouton

Counter Proposals: None



CHAIRPERSON / VOORSITTER

31/03/2026

DATE / DATUM