CEDERBERG
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RB6.1.1.1/20-04-2026 **GAP MANAGEMENT: FORENSIC REPORT**

RESOLVED:

1. The Forensic Investigation Report, dated 16 April 2026 by Wesley Pretorius and Associates ,and its findings was noted and accepted, and the Municipal Manager was directed to ensure that its recommendations are implemented, unless the matter must be dealt with directly by the Council, in which case the Mayor was delegated the authority to ensure that the recommendations are dealt with.

Proposed: Cllr. R Richards
Seconded: Cllr. J Engelbrecht
Counter Proposals: **None**

CHAIRPERSON / VOORSITTER

20 /04/2026
DATE / DATUM

CEDERBERG
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RB6.1.1.2/20-04-2026 **IN COMMITTEE REPORTS & RESOLUTIONS**

RESOLVED:

1) The forensic audit report, containing confidential information subject to POPIA and PAJA, shall be tabled in a closed committee session rather than an open council meeting.

2) The confidentiality of the report shall be maintained in accordance with POPIA and PAJA, and only the committee's recommendations shall be tabled in open council for resolution.

Proposed: Cllr. R Richards
Seconded: Cllr. A Scheepers
Counter Proposals: **None**

CHAIRPERSON / VOORSITTER

20/04/2026
DATE / DATUM