

## **AUDIT COMMITTEE COMMENTS**

The 2008/2009 Financial Statements and Auditor Generals Report were accepted by the Audit committee on 20<sup>th</sup> November 2009.

The Performance Audit Committee accepted the 2008/2009 Annual Report on 20<sup>th</sup> January 2010 with the following comments:

- The Chairperson congratulated the Municipal Manager and Mayor on a well expressed Overview of the 2008/2009 Annual Report.
- Oversight committee must to be trained on there roles and responsibility with regards to the Annual Report.
- Targets were not met in the IDP process and should be monitored to ensure satisfactory outcomes in this category.
- LED is not always visible as one would like to see it. More publicity needs to be given to LED initiatives as it is a very important governmental initiative.
- The Audit Committee's comments on the FINANCIAL STATEMENTS and AUDITOR GENERALS REPORT must also be included in the Annual Report.
- Water quality and supply seems to warrant considerably more attention with a very small percentage of customer's satisfactory. Feedback on this issue was given by the Municipal Manager and should possibly be included under the observations within the annual report.
- It appears that residents are concerned that there aren't timely responses to requests make. This aspect should be looked at.
- The Indicators or KPI's should be made more measurable in order for Directorates to give more articulated response.
- The report of the Auditor General must be challenged for their unfair comments to the Municipality.
- The Committee should bear in mind that many queries will still come forth due to the move from INFO to GRAP and the Audit Committee should point this out when the Auditor General compiles their next report.
- It's a legal requirement that the Audit Committee do a quality review on the Financial Statements twice a year.
- The Debtors collection periods are of concern to the Chairperson, and requests that this issue receive urgent attention to improve/ change the negativity with regards to outstanding debt.

MR CW Martin  
Chairperson (Audit Committee and Performance Audit Committee)