

**EXTRACT OF MINUTES OF THE MEETING OF THE CONTINUATION  
ORDINARY MUNICIPAL COUNCIL OF DIHLABENG LOCAL MUNICIPALITY  
HELD IN THE TOWN HALL, CIVIC CENTRE, BETHLEHEM ON MONDAY, 31  
MARCH 2025 AT 10:11**

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**PRESENT:**

Councillor	N P Mofokeng	-	Speaker
Councillor	T J Tseki	-	Executive Mayor
Councillor	M M Mokotla	-	Council Whip
Councillor	S M Jacobs	-	Member of the Mayoral Committee
Councillor	M D Makhathini	-	Member of the Mayoral Committee
Councillor	M A Mokwena	-	Member of the Mayoral Committee
Councillor	M E Sempe	-	Member of the Mayoral Committee (10:25)
Councillor	J T Sibisi	-	Member of the Mayoral Committee
Councillor	J Twala	-	Member of the Mayoral Committee
Councillor	P R van Wyk	-	Member of the Mayoral Committee
Councillor	M M Twala	-	Chairperson: Municipal Public Accounts Committee
Councillor	V J Hadebe	-	Chairperson: Policy Committee
Councillor	I Laesecke		
Councillor	P A Maasdorp		
Councillor	N E Mabizela		
Councillor	S P Makoena		
Councillor	M G Masangane		
Councillor	V M Maseko		
Councillor	M Miya (10:19)		
Councillor	T M Mofokeng		
Councillor	M S Mokoena		
Councillor	M A Motaung		
Councillor	M S Mosia (until 11:45)		
Councillor	E T Motloung (until 11:45)		
Councillor	N J Nhlapo		
Councillor	L L Radebe		
Councillor	I L Rugheimer		
Councillor	E Senekal		
Councillor	T V Tsibela		
Councillor	M Vilakazi		
Councillor	A Wolmarans		
Councillor	D L Xaba		

**IN ATTENDANCE:**

Mr	M Ntheli	-	Municipal Manager
Mr	R P Provis	-	Chief Financial Officer
Mr	S M Lengoabala	-	Director: Corporate Services
Mr	T P Mokomatsili	-	Director: Development and Town Planning
Ms	H N L Mokoteli	-	Director: Technical Services
Mrs	T Vanqa	-	Director: Community Services

Mr	J L Botha	-	Manager: Secretariat
Mr	T Maitse	-	Manager: Marketing and Communication
Mr	S S Malinga	-	Manager: Municipal Public Accounts
Mr	R Mokoena	-	Acting Manager: Office of the Speaker
Ms	T Mokoena	-	Acting Manager: Legal Section
Mrs	C Hlapo	-	Personal Assistant: Office of the Executive Mayor

**SECRETARIAT:**

Mrs P I Motaung

**MPAC 2/2025**

**SUBMISSION TO DIHLABENG MUNICIPAL COUNCIL: THE OVERSIGHT AND ANNUAL REPORT FOR THE FINANCIAL YEAR 2023/2024.**

**RESOLVED**

1. that Dihlabeng Municipal Council after having fully considered the 2023/2024 financial year's annual report of the Dihlabeng Local Municipality, as presented by Management on the 29<sup>th</sup> January 2025, adopts the Oversight and Annual report with reservations as included in the comments of the Dihlabeng Municipal Public Accounts Committee on pages 7 and 12 on standardised questions and additional questions to Management.
2. that Dihlabeng Municipal Council further request the Accounting Officer, Mr M Ntheli to ensure that all matters raised by the Auditor General of South Africa on the unauthorised, irregular, fruitless and wasteful expenditure, as well as the recommendations of the Dihlabeng Municipal Public Accounts Committee are attended to and hold identified officials accountable through properly structured consequences management processes in this regard.
3. that Dihlabeng Municipal Council adopt the audit action plan, but recommend that management revise the audit action plan and submit the revised plan to Dihlabeng Municipal Public Accounts Committee in line with the specific, measurement, achievable, relevant and time bound (SMART) principle.
4. that in revision of the audit action plan in 3 above, attention should be given to all items raised by Auditor General of South Africa.
5. that in future when the Auditor General of South Africa presents the audit report, the management letter of the Auditor General of South Africa must be included in the agenda that serve before the Dihlabeng Municipal Council.

6. that the Dihlabeng Local Municipality Management must be directed to consult with other better performing Municipalities in the Free State Province to help produce a sound audit action plan that aligns with the specific, measurement, achievable, relevant and time bound (SMART) objectives.
7. that a request for concurrence for the late submissions of the oversight and annual report must be sort in order to submit the oversight and annual report at the end of the April 2025.
8. that the Dihlabeng Local Municipality Management must submit a revised audit action plan by the 11 April 2025 to the Dihlabeng Municipal Public Accounts Committee.
9. that on the 16 April 2025 Management be directed to attend a meeting with Dihlabeng Municipal Public Accounts Committee in order to finalise the oversight and annual report as well as the revised audit action plan.
10. that Management submit to Dihlabeng Municipal Council a report of the strategic plan during the next ensuing meeting.
11. that the report on all remedial processes with regards to the audit action plan be submitted first to the Dihlabeng Municipal Public Accounts Committee for scrutiny on a monthly basis before serving in the Dihlabeng Municipal Council on a quarterly basis.
12. that a delegation of officials report to the Dihlabeng Municipal Public Accounts Committee meetings in line with Section 79 of the Local Government: Municipal Finance Management Acts, 2003, (Act 56 of 2003) read with Section 160 of the Constitution of the Republic of South Africa, 1996 (Act 108 of 1996), on progress made.
13. that the Municipal Manager, Mr M Ntheli as the Accounting Officer prioritise the meetings of the Dihlabeng Municipal Public Accounts Committee especially during the oversight and annual report process.

**CERTIFIED A TRUE EXTRACT FROM THE MINUTES OF AN ORDINARY MEETING OF THE MUNICIPAL COUNCIL OF DIHLABENG LOCAL MUNICIPALITY HELD ON 31 MARCH 2025.**

  
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SPEAKER

DATE 11/04/2025