



# BELA-BELA LOCAL MUNICIPALITY


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## FINAL MPAC PROGRAM FOR PROBING 2015/2016 ANNUAL REPORT

No	Date of meetings	Activities	Responsible person
1	02 March 2017	To approve the MPAC program for probing the annual report	MPAC
2	08 March 2017	Considering and probing of Chapter 1,2&3 <ul style="list-style-type: none"><li>• Annual performance report</li><li>• Service delivery report</li></ul>	MPAC
3	13 March 2017	Considering and probing chapter 4,5&6 <ul style="list-style-type: none"><li>• AG Audit Report and Action Plan</li><li>• Financial Statements</li><li>• Unauthorised, fruitless, wasteful and irregular expenditure</li></ul>	MPAC
4	13 March 2017	Consolidation and signing off of the questions on 2015/2016 Annual report	MPAC
5	13 March 2017	Consolidation of public comments.	Manager Planning and Economic development
6	22 March 2017	Consideration of responses from Municipal Manager and Public comments	MPAC
7	31 March 2017	Tabling of the oversight report to Council for adoption	MPAC

  
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CLLR L MODIMOLA  
CHAIRPERSON OF MPAC