

# **BOJANALA PLATINUM DISTRICT MUNICIPALITY**






## **MUNICIPAL PUBLIC ACCOUNTS COMMITTEE (MPAC)**






### **OVERSIGHT REPORT**

**2024/25  
FINANCIAL YEAR**

**THE MEMBERS OF MUNICIPAL PUBLIC ACCOUNTS COMMITTEE OF  
BOJANALA PLATINUM DISTRICT MUNICIPALITY (BPDM)**

The Municipal Public Accounts Committee of the Bojanala Platinum District Municipality is constituted as follows proportionally representing all political parties in Council.

<b>NAME AND SURNAME</b>	<b>MUNICIPALITY</b>	<b>POLITICAL PARTY</b>	<b>POSITION</b>	<b>PICTURE</b>
<b>CLLR THABO MASHOMO</b>	<b>BOJANALA PLATINUM DM</b>	<b>ANC</b>	<b>MPAC CHAIRPERSON</b>	
<b>CLLR RAYMOND MOTSEPE</b>	<b>MADIBENG L M</b>	<b>ANC</b>	<b>MPAC MEMBER</b>	
<b>CLLR ALPHEUS MOSITO</b>	<b>RUSTENBURG L M</b>	<b>ANC</b>	<b>MPAC MEMBER</b>	
<b>CLLR SHADRACK SHANTI MOREKI</b>	<b>MADIBENG L M</b>	<b>ANC</b>	<b>MPAC MEMBER</b>	
<b>CLLR MAHLASE MOLOI</b>	<b>MADIBENG L M</b>	<b>DA</b>	<b>MPAC MEMBER</b>	
<b>CLLR SANAH MOTSHEGWE</b>	<b>RUSTENBURG L M</b>	<b>ANC</b>	<b>MPAC MEMBER</b>	

CLLR VINCENT PHUSOANE	RUSTENBURG L M	ANC	MPAC MEMBER	
CLLR ABRI ROOTMAN	RUSTENBURG L M	FREEDOM PLUS	MPAC MEMBER	
CLLR TEBOGO HLONGWANE	MORETELE L M	EFF	MPAC MEMBER	
CLLR ROSINA KOMANE	RUSTENBURG L M	EFF	MPAC MEMBER	
CLLR EZEKIEL MASHIMO	MOSES KOTANE L M	ANC	MPAC MEMBER	

## MPAC SUPPORT STAFF

NAME AND SURNAME	POSITION
Ms Malebo Ramakobya	MPAC Coordinator
Mr Abbey Molokoane	Acting MPAC Secretary

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## **FOREWORD BY CHAIRPERSON OF MUNICIPAL PUBLIC ACCOUNTS COMMITTEE (MPAC)**

Honourable Speaker, Executive Mayor, Councillors and Officials, good morning to you all. Speaker, it is my pleasure to present to this august house, the Oversight Report on the Annual Report for the **2024/25 financial year** on behalf of the Municipal Public Accounts Committee (MPAC). Let me extend my gratitude to all officials for the great co-operation that they gave to MPAC.

I would also like to indicate again to this Council that this report is tabled by MPAC to fulfil its obligations in terms of the provisions of the Municipal Structures Act 117 of 1998 and the Municipal Finance Management Act 56 of 2003 regarding the exercise of oversight.

The Bojanala Platinum District Municipality's Draft 2024/25 Annual Report was tabled in Council for consideration on the **30<sup>th</sup> of January 2026 under Council Resolution No. B170/25/26** and was referred to MPAC for interrogation. The MPAC perused the Draft Annual Report page by page on the **03<sup>rd</sup> until the 05<sup>th</sup> of March 2026**.

**The MPAC scrutinized the 2024/25 Annual Report by sourcing information from the following documents/legislation:**

- Local Government: Municipal Finance Management Act, Circular 63
- Local Government: Municipal Structures Act as amended.
- 2021/22 Annual Report
- 2022/23 Briefing Notes from the Office of the Auditor General

- MPAC Guide and Toolkit (Improving and Accountability) prepared by Departments of National Treasury and Cooperative Governance

MPAC noted improvements in certain performance areas, particularly, the **Unqualified Audit Report** received on the **2024/25 financial year**. However, numerous concerns across Key Performance Areas have been raised by MPAC, which are highlighted in this Oversight Report. Subsequently, MPAC made recommendations to address the identified issues. Implementation of the recommendations will be closely monitored by MPAC through its quarterly meetings. The implementation of the recommendations made by MPAC could improve institutional performance and promote effective governance.

**The following difficulties were experienced by MPAC:**

- ✓ Not all information in the Annual Report could be verified,
- ✓ Outstanding information for updating the report in time was not adhered to by Directorates.
- ✓ MPAC is concerned by the lack of response by Directorates on information requested in the annual report.

**Speaker, on behalf of the MPAC, I would like to thank:**

- The administration for their support in the Oversight process.
- Office of the Auditor General and Audit Committee for their inputs in the 2024/25 Annual Report and Oversight Process.
- The MPAC Support Staff, Members of MPAC, Troika, Members of Mayoral Committee, Municipal Manager, Senior Managers and Managers for the support and commitment in assisting MPAC to fulfil this important mandate of Oversight.
- Let me thank the Council for allowing MPAC to work independently, smoothly, professionally, and ethically in performing its duties without any political interference and influence.
- Lastly, let me also thank **COGTA, PROVINCIAL TREASURY and SALGA** who are our IGR Partners for their continued capacity-building support through training programmes and workshops.

**The Annual Report is not only a document to satisfy the prescriptions of the MFMA, but it is also the document where the proud achievements of the Municipality should be highlighted.**

I wish to thank the members of MPAC for their efforts, commitment and drive to investigate and transparently execute their duties without influence of political positions.

The MPAC remains committed to building a clean, effective, efficient, responsive and accountable municipality through good governance and transparency by ensuring value for money in the use of municipal resources. Speaker, I therefore present to the Council the 2024/25 MPAC Oversight Report.



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**CLLR THABO MASHOMO  
MPAC CHAIRPERSON**

## REPORT TO COUNCIL

### **B 234/25/26 MUNICIPAL PUBLIC ACCOUNTS COMMITTEE (MPAC) OVERSIGHT REPORT ON THE 2024/25 ANNUAL REPORT**

#### **PURPOSE OF THE REPORT**

The main purpose of this report is to present to Council for adoption, the Oversight Report on the **2024/25** Annual Report as required in terms of Section 129 of the Local Government: Municipal Finance Management Act, No. 56 of 2003 (MFMA)

#### **BACKGROUND**

The Oversight Report is the final major step in the annual reporting process of a municipality. Section 129 of the Municipal Finance Management Act, 56 of 2003 requires the Council to consider the Annual Report of its Municipality and to adopt an Oversight Report containing the Council's comments on the Annual Report. The purpose of the Annual Report is to:

- Provide a record of the activities of the Municipality.
- Provide a report on performance in service delivery and against the budget.
- Provide information that supports the revenue and expenditure decisions made and
- Promote accountability to the local community for decisions made.

The Municipal Public Accounts Committee (MPAC) was appointed by Council in accordance with the provisions of Section 79A of the **amended** Municipal Structures Act No 117 of 1998, amongst others to oversee the content of the Annual Report on its behalf.

The Bojanala Platinum District Municipality tabled **2024/25 Annual Report on the 30<sup>th</sup> of January 2026** under **Council Resolution No: B170/25/26**.

## **RECOMMENDATIONS BY MUNICIPAL PUBLIC ACCOUNTS COMMITTEE (MPAC) ON THE 2024/25 ANNUAL REPORT**

The Municipal Public Accounts Committee, having fully considered the **2024/25 Annual Report** of Bojanala Platinum District Municipality, hereby recommends:

- a) That the 2024/25 Oversight Report and Annexures **BE ADOPTED**.
- b) That Council **APPROVES** the 2024/25 Annual Report.
- c) That the Municipal Manager, in accordance with section 21A of the Municipal Systems Act and section 129(3) of the Municipal Financial Management Act, **MAKE PUBLIC** these oversight report within **seven days** of its adoption by Council.
- d) That the Municipal Manager, in accordance with the section 129(3)(b) of the Municipal Financial Management Act, **SUBMIT** these oversight report to the North West Department of Cooperative Governance, Human Settlements and Traditional Affairs (COGHSTA), the North West Provincial Treasury and Auditor-General of South Africa within **seven days** of its adoption by Council.
- e) That the Municipal Manager, in accordance with the section 132(1)(b) of the Municipal Financial Management Act, **SUBMIT** the oversight report to the North West Provincial Legislature within **seven (07) days** of its adoption by Council.
- f) That the Municipal Manager and Senior Managers must **MONITOR** the implementation of Audit Action Plan to avoid recurrence of audit findings.
- g) The Annual Report be adopted, and it be **NOTED** that the municipality received a unqualified audit opinion from the Auditor General of South Africa yet again.

- h) The management must **PREPARE** Financial Statements that are free from material misstatements; there is a slow response in addressing issues raised by the Auditor General SA and the Audit Committee.
- i) That MPAC will submit a detailed report on **ALL THE PROJECTS / PROGRAMMES** funded during 2024/25 financial year to Council in the next sitting.



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**CLLR THABO MASHOMO**  
**MPAC CHAIRPERSON**

# **MUNICIPAL PUBLIC ACCOUNTS COMMITTEE (MPAC) OVERSIGHT REPORT** **ON THE 2024/25 ANNUAL REPORT**

## **1. INTRODUCTION**

The Municipal Public Accounts Committee (MPAC) is a committee of Council established in accordance with section 79 of the Local Government: Municipal Structures Act, Act No. 117 of 1998. The committee is mandated to perform oversight over the District Municipality on behalf of Council as required by the Constitution of the Republic of South Africa, the Local Government: Municipal Finance Management Act, Act No. 56 of 2003 and Municipal Systems Act, Act No. 32 of 2000 as amended.

The most important role of the Municipal Public Accounts Committee (MPAC) is to analyse, probe and consider the 2024/25 Annual Report of the District Municipality

## **2. LEGISLATIVE MANDATE FOR THE OVERSIGHT REPORT**

The Oversight Report is compiled in terms of Section 129(1) of the Local Government: Municipal Finance Management Act, No. 56 of 2003 which reads as follows: *"The Council of a Municipality must consider the Annual Report of the Municipality and of any municipality entity under the municipality's sole or shared control and by no later than two months from the date on which the annual report was tabled in the council in terms of section 127, adopt an oversight report containing the council's comments on the annual report, which must include statement whether the council:*

- a) Has approved the annual report with or without reservations.
- b) Has rejected the annual report.
- c) Has referred the annual report back for revision of those components that can be revised.

Section 129 of the Municipal Finance Management Act requires a municipality to prepare an oversight report over the annual report and to publish the same.

### **3. MPAC 2024/25 OVERSIGHT PROCESS PLAN**

The 2024/25 MPAC Oversight Process Plan was adopted by Council during virtual meeting held on the **27<sup>th</sup> of February 2026 with Council Resolution Number: B215/25/26 as follows:**

DATE	TIME	ACTIVITY	TO ATTEND	VENUE
12 <sup>th</sup> FEBRUARY 2026	10:00	BRIEFING BY OFFICE OF THE AUDITOR GENERAL ON THE 2024/25 BPDM AUDIT OUTCOMES	MPAC MEMBERS, OFFICE OF THE AUDITOR GENERAL AND SUPPORT STAFF	BPDM BOARDROOM, NO. 49 HEYSTEK STREET
03 <sup>rd</sup> AND 04 <sup>th</sup> MARCH 2026	09:00	MPAC MEMBERS ANALYSE 2024/25 ANNUAL REPORT CHAPTER 1 – 6 AND FINALIZATION OF QUESTIONNAIRES	MPAC MEMBERS AND SUPPORT STAFF	BPDM BOARDROOM, NO. 49 HEYSTEK STREET
05 <sup>th</sup> MARCH 2026	10:00	REVIEW AND ADOPTION OF THE 2024/25 ANNUAL REPORT QUESTIONS TO POLITICAL AND ADMINISTRATION OFFICES	MPAC MEMBERS AND SUPPORT STAFF	BPDM BOARDROOM, NO. 49 HEYSTEK STREET
09 <sup>TH</sup> – 13 <sup>TH</sup> MARCH 2026	10:00	PROJECT VISITS	MPAC MEMBERS AND SUPPORT STAFF	LOCAL MUNICIPALITIES
16 <sup>th</sup> and 18 <sup>th</sup> MARCH 2026	09:00	MPAC MEMBERS MEETING MUNICIPAL MANAGER, DIRECTORS AND UNIT MANAGERS	MPAC MEMBERS, MEMBERS OF MAYORAL COMMITTEE, MUNICIPAL MANAGER, SENIOR MANAGERS, UNIT MANAGERS AND SUPPORT STAFF	BPDM CHAMBERS
20 <sup>th</sup> MARCH 2026	09:00	MPAC MEMBERS MEETING OFFICES OF EXECUTIVE MAYOR, SPEAKER, SINGLE WHIP AND MUNICIPAL MANAGER AND SENIOR MANAGERS	MPAC MEMBERS, EXECUTIVE MAYOR, SPEAKER, SINGLE WHIP, MEMBERS OF MAYORAL COMMITTEE, MUNICIPAL MANAGER, SENIOR MANAGERS, MANAGERS IN THE POLITICAL OFFICES AND SUPPORT STAFF	BPDM CHAMBERS
24 <sup>TH</sup> MARCH 2026	09:00	2024/25 MPAC PUBLIC HEARING	MPAC MEMBERS, EXECUTIVE MAYOR, SPEAKER, SINGLEWHIP, MEMBERS OF MAYORAL COMMITTEE, BPDM COUNCILLORS, MUNICIPAL MANAGER, SENIOR MANAGERS, COMMUNITY MEMBERS AND STAKEHOLDERS	RUSTENBURG OLD TOWN HALL
26 <sup>TH</sup> MARCH 2026	09:00	MPAC MEMBERS CONSOLIDATE AND ADOPT 2024/25 OVERSIGHT REPORT	MPAC MEMBERS AND SUPPORT STAFF	BPDM CHAMBERS
30 <sup>th</sup> MARCH 2026	10:00	PRESENTATION OF THE MPAC ITEM TO COUNCIL: MPAC OVERSIGHT REPORT ON 2024/25 ANNUAL REPORT	BPDM COUNCILLORS, OFFICIALS, COMMUNITY MEMBERS AND STAKEHOLDERS	

## **MEETING WITH OFFICE OF THE AUDITOR GENERAL**

The Municipal Public Accounts Committee invited the Office of the Auditor General for a brief overview on the audit outcome and other findings in respect of municipality's **2024/25 financial year**. The meeting was held on the **12<sup>th</sup> of February 2026** and was attended by MPAC Members and Support Staff. **See attached Annexure "A"**.

## **MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING TO PROBE THE 2024/25 ANNUAL REPORT**

The Municipal Public Accounts Committee held three (3) days working session, from the **03<sup>rd</sup> until the 05<sup>th</sup> of March 2026**. The purpose of the meetings was to scrutinize and formulate questions out of the 2024/25 Annual Report. **See attached Annexure "B"**.

#### 4. ANNUAL REPORT CHECKLIST

##### CHECK LIST OF THE ANNUAL REPORT AS PER SECTION 121 (3) OF MFMA, 56 OF 2003 AND MFMA CIRCULAR 63

CONTENT OF THE ANNUAL REPORT	YES/NO
a) Annual Financial Statement of the municipality	<b>YES</b>
b) AG's report on the financial statements	<b>YES</b>
c) Annual Performance report of the municipality prepared by the municipality in terms of section 46 of the municipal systems act.	<b>YES</b>
d) Auditor General's report in terms of section 45 (b) of the Municipal System Act	<b>YES</b>
e) An assessment by the Accounting Officer of any arrears on municipal taxes and services	<b>N/A</b>
f) Assessment by the municipality's accounting officer of the municipality's performance against the measurable performance objectives referred to in section 17 (3) (b) for revenue collection from each revenue source and for each vote in the municipality's approved budget for the relevant financial year.	<b>N/A</b>
g) Particulars of corrective action taken or to be taken in response to issues raised in the audit reports referred to in paragraphs (b) and (d)	<b>YES</b>
h) Any explanation that maybe necessary to clarify issues in connection with the financial statement	<b>YES</b>
i) Any information as determined by the municipality	<b>N/A</b>
j) Any recommendations of the municipal's audit committee	<b>YES</b>
k) Any other information as may be prescribed	<b>N/A</b>

## 5. COMMENTS ON THE COMPONENTS OF THE ANNUAL REPORT

LEGISLATIVE REQUIREMENT	COMPLIANCES	RESPONSE	RECOMMENDED CORRECTIVE ACTION
Annual financial statements- Section 121(3) (4); of MFMA.	<ol style="list-style-type: none"> <li>1. Have the AFS of the municipality and that of municipal entity been included in the annual report?</li> <li>2. Are both annual financial statement and annual report been audited.</li> <li>3. Are the AFS compliant with GRAP?</li> <li>4. Is the audit report been included in the tabled annual report?</li> <li>5. Any explanations that may clarify issues in connection with the financial statement?</li> <li>6. Any assessment by the Accounting Officer on arrears on municipal taxes and service charges</li> <li>7. Any comment by the Audit Committee in relation to the AFS?</li> </ol>	<p>YES</p> <p>YES</p> <p>YES</p> <p>YES</p> <p>NO</p> <p>N/A</p> <p>YES</p> <p>YES</p>	
Supply Chain Management Regulations and Policy	<ol style="list-style-type: none"> <li>1. Has certain disclosures of SCM matters been included in the Annual Report as required.</li> </ol>	<p>YES</p>	

**5.1. DIVISION OF REVENUE ACT (DoRA)**

<b>LEGISLATIVE REQUIREMENT</b>	<b>COMPLIANCES</b>	<b>RESPOSE NSE</b>	<b>RECOMMENDED CORRECTIVE ACTION</b>
<p><b>SECTION 123 OF MFMA AND CIRCULAR 11</b></p>	<ol style="list-style-type: none"> <li>1. Has the municipality had any allocation per DoRA delayed or withheld?</li> <li>2. Is there any disclosure on allocation made by the municipality to an organ of state, municipal entity, or other municipality?</li> <li>3. Are all compulsory disclosures contained in the notes to the Annual Financial Statements?</li> <li>4. Has the municipality complied with the conditions of the grant?</li> </ol>	<p><b>YES</b></p> <p><b>NO</b></p> <p><b>YES</b></p> <p><b>YES</b></p>	<p>Improve on timeous reporting</p>
<p><b>SECTION 124 (1)(2) Disclosure of councillors, Directors, and Officials in the notes to the AFS</b></p>	<ol style="list-style-type: none"> <li>1. Have the salaries, allowances and benefits paid to Councillors and the Municipal Manager, CFO and Senior Managers been disclosed?</li> <li>2. Is there a statement by the Accounting Officer, stating that salaries, allowance, and benefits paid to councillors are within the upper limits of the framework envisage in section 219 of the constitution?</li> <li>3. Have arrears for rates and services owed by councillors, in which the arrears were more than 90 days been disclosed including the name of the councillor?</li> <li>4. Have salaries of the board of CEO and senior managers been disclosed?</li> </ol>	<p><b>YES</b></p> <p><b>YES</b></p> <p><b>YES</b></p> <p><b>N/A</b></p> <p><b>N/A</b></p>	

**5.2. MUNICIPAL SYSTEMS ACT- PERFORMANCE MANAGEMENT**

LEGISLATIVE REQUIREMENT	COMPLIANCES	RESPONSE	RECOMMENDED CORRECTIVE ACTION
<p><b>Section 46 of the MUNICIPAL SYSTEMS ACT</b>  <b>Annual Performance reports of the Municipality</b></p>	<ol style="list-style-type: none"> <li>1. Has the performance report been included in the annual report?</li> <li>2. Have all the performance targets set in the budget, SDBIP, service agreements etc. been included in the report?</li> <li>3. Does the performance evaluation in the annual report compare actual performance with target expressed in the budget and SDBIP approved for the financial year?</li> <li>4. In terms of key functions or services, how has each performed?</li> <li>5. To what extent have targets been met?</li> <li>6. Are council and community satisfied with the performance?</li> <li>7. What actions have been taken and planned to improve performance?</li> <li>8. Did the target set in the budgets, SDBIP agree with the targets set in the performance contracts of the Municipal Manager and other Senior Managers?</li> <li>9. Does the report evaluate the efficiency of mechanism applied to deliver the performance outcomes?</li> <li>10. Taking into account the audit report and opinion and the views of the audit committee, is performance considered to be efficient and effective?</li> </ol>	<p>YES                      YES                      YES                        80%                      GOOD                      NO                      PAAP                      PARTLY                        YES                        NO</p>	
<p><b>PERFORMANCE OF MUNICIPAL ENTITIES AND MUNICIPAL SERVICE PROVIDERS</b></p>	<ol style="list-style-type: none"> <li>1. Has an assessment been included in the Annual Report on the performance of the municipal entities?</li> <li>2. Has the assessment been included in the annual report on the performance of all contracted service providers?</li> </ol>	<p>N/A                        YES</p>	

**5.3. 2024/25 PUBLIC PARTICIPATION**

LEGISLATIVE REQUIREMENT	COMPLIANCES	RESPONSE	RECOMMENDED CORRECTIVE ACTION
<p>Section 127 (2);130 (1)(2)(3) and section 21A of MSA Council meetings open to public and certain public official.</p>	<p>1. Was the public invited to the council sitting where the annual report was considered?  2. Did the Accounting Officer make the annual report public?  3. Was the annual report submitted to the AG and DLG&amp;HS?</p>	<p><b>NO</b>  <b>YES</b>  <b>NO</b></p>	<p>Improvement of Municipality to Invite Public.</p>
<p>WRITTEN COMMENTS</p>	<p>Did the municipality receive any written submission on the Annual Report?</p>	<p><b>NO</b></p>	<p>To encourage the community to take part in public participation processes.</p>

## 6. QUESTIONS AND RESPONSES ON THE 2024/25 ANNUAL REPORT TO THE MUNICIPAL MANAGER AND SENIOR MANAGERS

Section 129(2)(a) of the Municipal Finance Management Act 56 of 2003 states that the Accounting Officer must attend committee meetings where the annual report is discussed, particularly for the purpose of responding to questions concerning the report.

The Municipal Public Accounts Committee scheduled interview sessions with the Political Offices and Administration on **16<sup>th</sup>, 18<sup>th</sup> and 20<sup>th</sup> March 2026**. See below timetable”

### TIMETABLE- 2024/25 ANNUAL REPORT – 16<sup>th</sup>, 18<sup>th</sup> AND 20<sup>th</sup> MARCH 2026 MPAC ENGAGEMENTS WITH DEPARTMENTS AND POLITICAL OFFICES

DEPARTMENT/OFFICE	DATE	TIME	VENUE
<b>16<sup>TH</sup> MARCH 2026</b>			
Department of Economic Development, Tourism, Agriculture and Rural Development	<b>Monday, 16<sup>th</sup> March 2026</b>	09:00	BPDM CHAMBERS
Department of Community Development Services	<b>Monday, 16<sup>th</sup> March 2026</b>	11:00	BPDM CHAMBERS
Department of Health and Environmental Services	<b>Monday, 16<sup>th</sup> March 2026</b>	13:00	BPDM CHAMBERS
<b>LUNCH!!! LUNCH!!!</b>			
Department of Corporate Support Services	<b>Monday, 16<sup>th</sup> March 2026</b>	14:30	BPDM CHAMBERS
<b>18<sup>TH</sup> MARCH 2026</b>			
Department of Technical Services	<b>Wednesday, 18<sup>th</sup> March 2026</b>	10:00	BPDM CHAMBERS
Budget and Treasury	<b>Wednesday, 18<sup>th</sup> March 2026</b>	12:00	BPDM CHAMBERS
<b>LUNCH!!! LUNCH!!!</b>			
Office of the Municipal Manager	<b>Wednesday, 18<sup>th</sup> March 2026</b>	14:30	BPDM CHAMBERS
<b>20<sup>th</sup> MARCH 2026</b>			
Office of the Speaker	<b>Friday, 20<sup>th</sup> March 2026</b>	09:00	BPDM CHAMBERS
Office of the Single Whip	<b>Friday, 20<sup>th</sup> March 2026</b>	12:00	BPDM CHAMBERS
Office of the Executive Mayor	<b>Friday, 20<sup>th</sup> March 2026</b>	13:00	BPDM CHAMBERS
<b>LUNCH!!! LUNCH!!!</b>			
Municipal Manager, Senior Managers and Unit Managers	<b>Friday, 20<sup>th</sup> March 2026</b>	14:30	BPDM CHAMBERS

The engagements were necessary to enable the Committee to establish the accuracy and relevance of the responses on the Annual Performance Report and Annual Report that the **Departments, Political Offices, Municipal Manager and Senior Managers** had given on the MPAC questions.

The Municipal Public Accounts Committee was partly delighted by answers that were provided by Municipal Manager, Senior Managers, Unit Managers and Managers in the Political Offices as some of the responses were answered correctly to the questions that the Committee had raised.

## **7. MPAC QUESTIONS AND RESPONSES FROM DEPARTMENTS AND POLITICAL OFFICES ON 2024/25 ANNUAL PERFORMANCE REPORTS**

See the attached questions and responses as **Annexure “D”**.

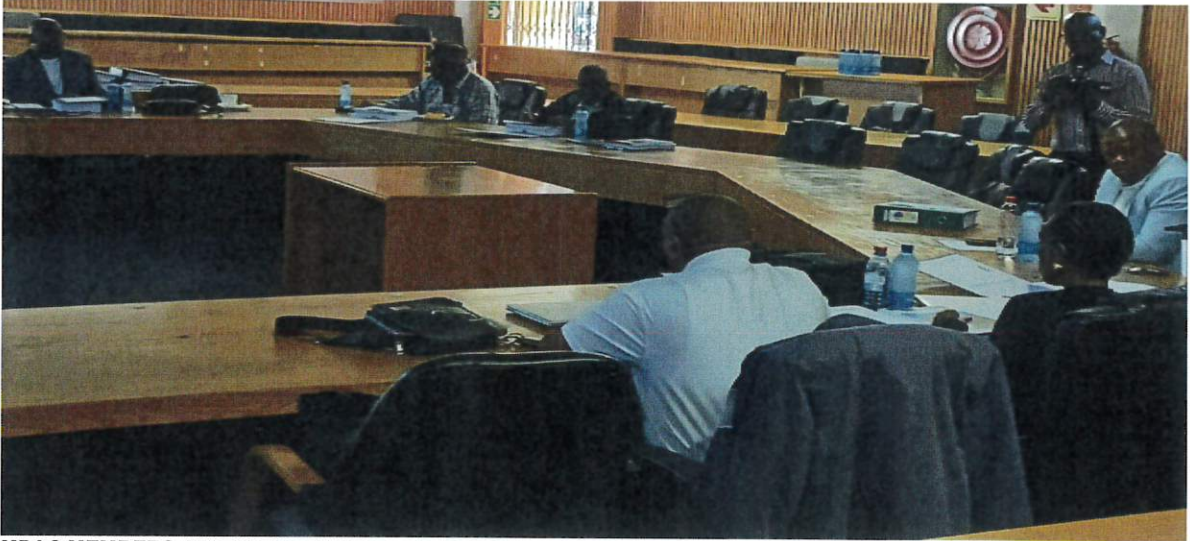
### **7.1. MPAC QUESTIONS AND RESPONSES FROM MUNICIPAL MANAGER AND SENIOR MANAGERS ON THE 2024/25 ANNUAL REPORT**

See attached questions and responses as **Annexure “E”**

### **7.2. MPAC QUESTIONS AND RESPONSES FROM MUNICIPAL MANAGER ON THE 2024/25 ANNUAL REPORT**

MONDAY, 16<sup>TH</sup> OF MARCH 2026: 09:00

**MPAC COMMITTEE AND DEPARTMENT OF ECONOMIC DEVELOPMENT,  
TOURISM, AGRICULTURE AND RURAL DEVELOPMENT (EDTAR)**



**MPAC MEMBERS AND EDTAR OFFICIALS**

MONDAY, 16<sup>TH</sup> OF MARCH 2026: 11:00

**MPAC COMMITTEE AND DEPARTMENT OF COMMUNITY DEVELOPMENT  
SERVICES (CDS)**



**MPAC MEMBERS AND CDS OFFICIALS**

**MONDAY, 16<sup>TH</sup> OF MARCH 2026: 13:00**

**MPAC COMMITTEE AND DEPARTMENT OF HEALTH AND ENVIRONMENTAL SERVICES (HES)**



**MPAC MEMBERS AND HES OFFICIALS**

**MONDAY, 16<sup>TH</sup> OF MARCH 2026: 14:30**

**MPAC COMMITTEE AND DEPARTMENT OF CORPORATE SERVICES (CSS)**



**MPAC MEMBERS AND CSS OFFICIALS**

**WEDNESDAY, 18<sup>TH</sup> OF MARCH 2026: 10:00**

**MPAC COMMITTEE AND DEPARTMENT OF TECHNICAL SERVICES (TS)**



**MPAC MEMBERS AND TS OFFICIALS**

**WEDNESDAY, 18<sup>TH</sup> OF MARCH 2026: 12:00**

**MPAC COMMITTEE AND BUDGET AND TREASURY OFFICE (BTO)**



**MPAC MEMBERS AND BTO OFFICIALS**

WEDNESDAY, 18<sup>TH</sup> OF MARCH 2026: 14:30

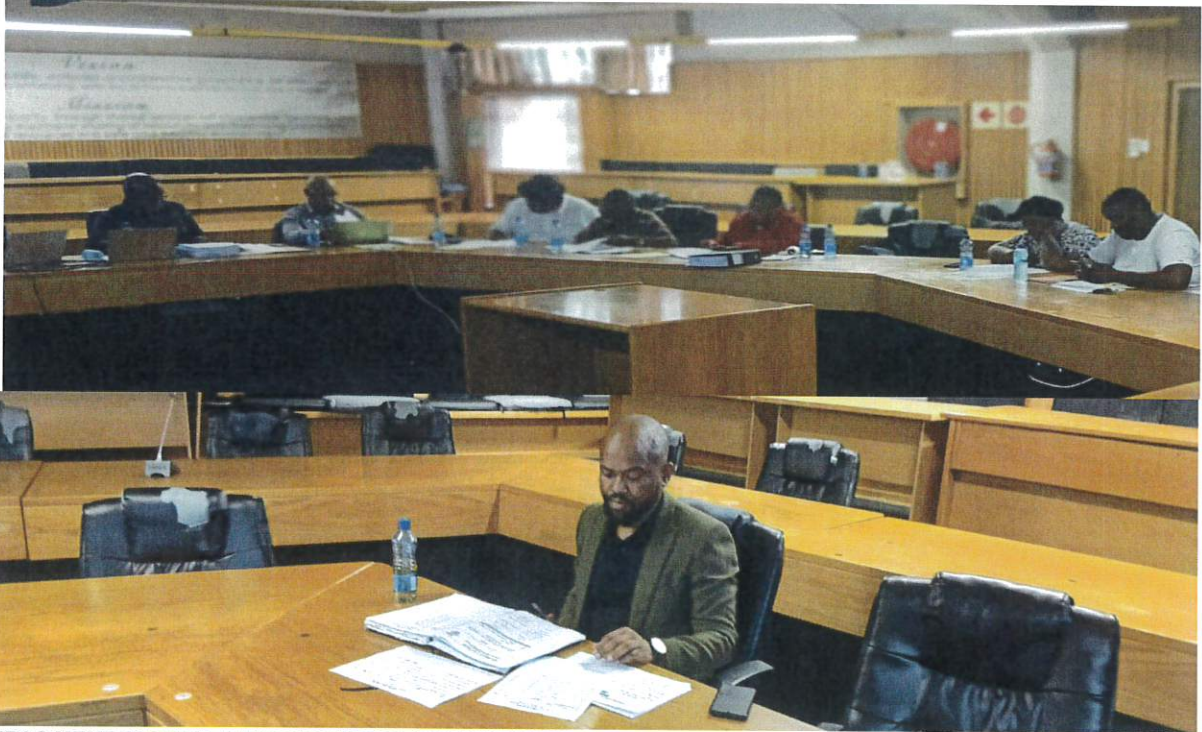
**MPAC COMMITTEE AND OFFICE OF THE MUNICIPAL MANAGER (OMM)**



**MPAC MEMBERS AND OFFICE OF THE MUNICIPAL MANAGER**

**FRIDAY, 20<sup>TH</sup> MARCH 2026: 10:00**

**MPAC COMMITTEE AND OFFICE OF THE SINGLEWHIP: 20<sup>TH</sup> MARCH 2026:  
12:00**

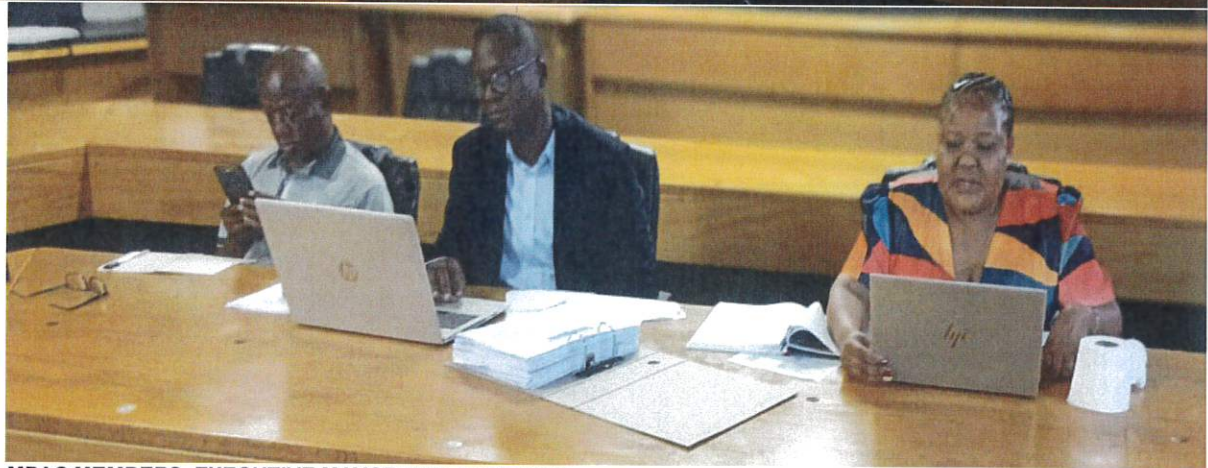
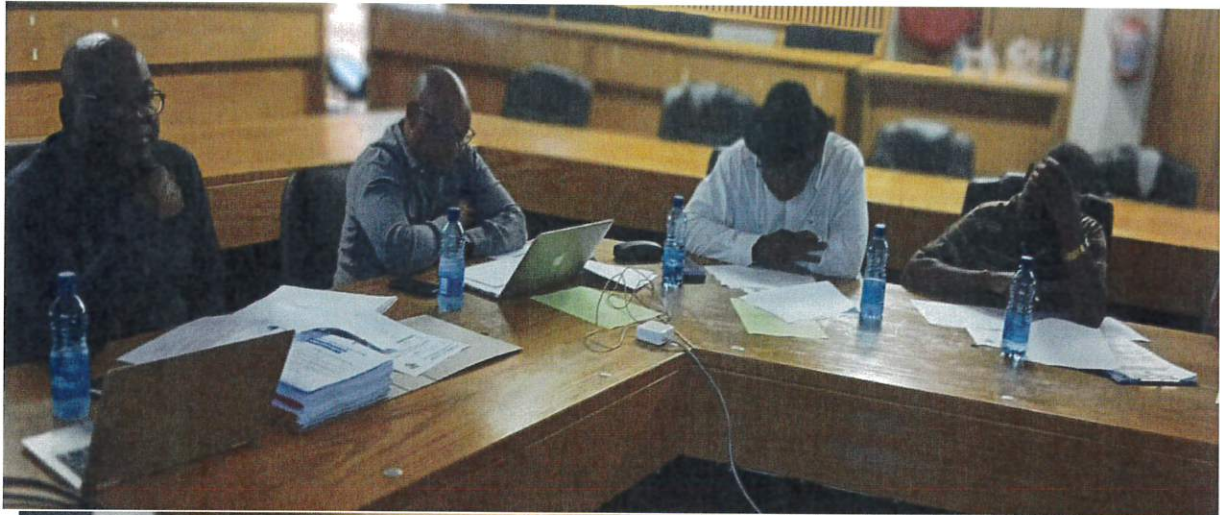


**MPAC MEMBERS AND MANAGER IN THE SINGLE WHIPS' OFFICE**

**FRIDAY, 20<sup>TH</sup> MARCH 2026: 12:00**

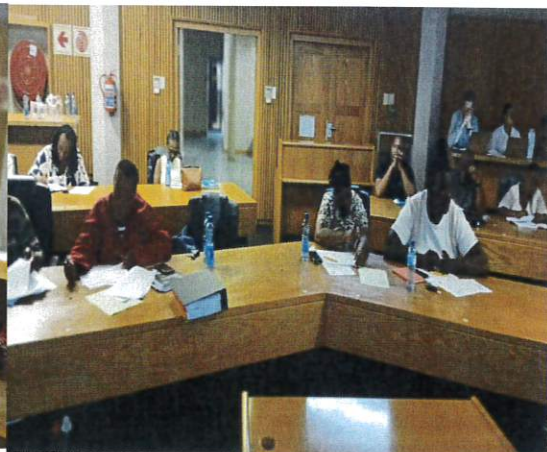
**MPAC COMMITTEE AND OFFICE OF THE EXECUTIVE MAYOR**





MPAC MEMBERS, EXECUTIVE MAYOR AND OFFICIALS

**FRIDAY, 20<sup>TH</sup> MARCH 2026: 14:30**  
**MPAC COMMITTEE AND SENIOR MANAGEMENT**





MPAC MEMBERS, MUNICIPAL MANAGER, SENIOR OFFICIALS AND UNIT MANAGERS

## 8. COUNCILLORS AND WARDS COMMITTEE INPUTS

No comments were received from Councillors and Wards Committee Members.

### 8.1. PUBLIC AND INTERESTED PARTIES COMMENTS ON THE 2024/25 ANNUAL REPORT

Section 130 of the MFMA stipulates that public participation must be a central element of all processes relating to an Annual Report. Public hearings are an important activity in the life of a municipality. They allow public participation in how municipal finances have been spent.

The community and stakeholders were notified about the availability and locations where the Annual Report would be accessed. The community and stakeholders were also encouraged to submit comments on the Annual Report to the specified address and the time frame which had to be adhered to. **See the attached Annexures “F”.**

## **9. SITE INSPECTIONS FOR 2024/25 PROJECTS, FINDINGS, RECOMMENDATIONS AND CHALLENGES: 09<sup>th</sup> – 13<sup>th</sup> of March 2026**

Project Visits on the Draft Annual Report were successfully held with the Bojanala Platinum District Municipality and Local Municipalities MPAC Members, Support Staff, and Ward Councillors throughout the municipal projects. In terms of Circular 63 of the MFMA, the municipality through its IDP unit, facilitated engagements with communities to verify the achieved targets during IDP road shows.

The circular necessitates that; this activity be conducted jointly with the MPAC responsibility of oversight on the same programmes. Outcomes of these engagements necessitated further oversight visits to confirm projects that these engagements highlighted as projects achieved and not achieved. As indicated above in this report, soon after the adoption of the Final Draft Annual report, public engagement meetings were held for purposes of confirming the achieved and the none achieved projects.

### **9.1. PROJECTS IDENTIFIED IN THE ANNUAL REPORT**

DATE	PROJECTS/ PRORAMMES	MUNICIPALITY	VILLAGE/AREA	DEPT.	PROJECT VALUE
09 <sup>TH</sup> MARCH 2026	MPEKWA POULTRY	MORETELE LM	MAKAPANSTAD (02)	EDTAR	R189 960.00 (INCLUSIVE SESHABELA POULTRY AND AREYENG TEMONG COOPERATIVE)
	SESHABELA POULTRY		MAKAPANSTAD (02)		
	AREYENG TEMONG COOPERATIVE		DAN HOUSE (01)		
	KGOMOKGOMO VEGETABLE PROJECT		KGOMOKGOMO (03)		R142 706.10
	CONSTRUCTION OF BULK WATER SUPPLY IN KGOMO KGOMO & KONTANT		KGOMOKGOMO (03)		R7 170 049.98
	REFURBISHMENT OF SEWER TREATMENT PLANT IN SWARTDAM		SWARTDAM 04		TECHNICAL SERVICES

DATE	PROJECTS/ PRORAMMES	MUNICIPALITY	VILLAGE/AREA	DEPT.	PROJECT VALUE
	REFURBISHMENT OF BOREHOLES IN TSWENE & KROMKUIL		TSHWENE (05)		R5 757 353.68
	3 STAR GLASS AND PROJECT		BRITS OUKASIE		R118 150.00 (COMPETITIVE BIDDING FOR THREE COOPERATIVE) BOIKETLO BAKERY PRIMARY COOPERATIVE)
	BOIKETLO BAKERY PRIMARY COOPERATIVE	MADIBENG L M	MABOLOKA	EDTAR	
	MOAGI WOMEN DEVELOPMENT PRIMARY COOPERATIVE		MMAKAU		
	MAMRUBI PRIMARY COOP		OSKRAAL VILLAGE		
					R196 110.28 (INCLUSIVE MAMRUBI PRIMARY COOP REBOETSWE MAMOGALIESKRAAL PROJECT

DATE	PROJECTS/ PRORAMMES	MUNICIPALITY	VILLAGE/AREA	DEPT.	PROJECT VALUE
11 <sup>TH</sup> MARCH 2026	REBOETSWE	RUSTENBURG LM	MAMOGALESKRAAL FARM	EDTAR	R23 103 370.96M
	MAMOGALIES KRAAL PROJECT		MAMOGALESKRAAL FARM		
	REHABILITATION OF INTERNAL ROADS IN MOTHUTLUNG		MOTHUTLUNG		
	BAITSHEPI AGRICULTURE TOURS & CIVIL		MATHOPESTAD		
	POO YA PUSO PROJECT		MARIKANA FARMS		
12 <sup>TH</sup> MARCH 2026	KENEILWE LAYERS AND PROJECTS	KGETLENG RIVIER LM	RUSTENBURG	EDTAR	R 189 000, 00 (INCLUSIVE MNWATI BROILER AND LEBO GOAT FARMING)
	CHANANA FARMING		BOITEKONG		
	MAFFO KO BROILER		KOSTER		
	MNWATI BROILER		KOSTER		
	LEBO GOAT FARMING		KOSTER		

DATE	PROJECTS/ PRORAMMES	MUNICIPALITY	VILLAGE/AREA	DEPT.	PROJECT VALUE
	AGRI PACK COOPERATIVE		KGETLENG RIVIER FARMS		R 184 000, 00 (INCLUSIVE OF MOLEBATSİ GAME FARMING, KENEİLWE FARMING AND PROJECTS, LERUO- PITSE POULTRY AND PLOUGH BATSWANA VEG. PROJECTS)
	MOLEBATSİ GAME FARMING		KGETLENG RIVIER FARMS		
	KENEİLWE FARMING AND PROJECTS		KGETLENG RIVIER FARMS		
	LERUO-PITSE POULTRY		KGETLENG RIVIER FARMS		
	PLOUGH BATSWANA VEG. PROJECT		REAGILE EXT 8		
	DRILLING & EQUIPPING OF BOREHOLES IN REAGILE EXT 8	<b>KGETLENG RIVIER LM</b>	MAZİSTA	<b>TECHNICAL SERVICES</b>	<b>R4 568 201.75M</b>
	REFURBISHMENT OF MAZİSTA SEWER PLANT		MAZİSTA		<b>R11 526 063.75</b>

DATE	PROJECTS/ PRORAMMES	MUNICIPALITY	VILLAGE/AREA	DEPT.	PROJECT VALUE
13 <sup>TH</sup> MARCH 2026	BAFSHOE GIRLS	MOSES KOTANE LM	MADIKWE	EDTAR	R80 500.00 (Competitive bidding for all for two beneficiaries) (INCLUSIVE OF MO- KASI COOPERATIVE AND KOTAMONG)
	MO-KASI COOPERATIVE KOTAMONG		LEROME		
	30 BACKYARD FARMERS TO BE SUPPORTED WITH FEED AND SMALL INCUBATORS		PHALANE IN TWEELAGTE (02)		
	KROMSPRUIT BPC PROJECT		MOSES KOTANE VILLAGES		R172 708.00 (INCLUSIVE OF KROMSPRUIT BPC PROJECT)
	REHABILITATION OF INTERNAL ROADS IN MOKGALWANENG	MOSES KOTANE LM	KROMSPRUIT	TECHNICAL SERVICES	R12 345 635.16
	WATER & SANITATION MASTER PLAN - TECHNICAL SERVICES (BPDM)		MOKGALWANENG (01)		R3 350 000.00

9.2. MPAC OVERSIGHT VISIT REPORT FROM 09 MARCH 2026 TO 13 MARCH 2026

NAME OF THE NPO	PROJECT OVERSIGHT DATE	FINDINGS	RECOMMENDATION	CHALLENGES
AREYENG TEMONG COOPERATIVE	09 March 2026	Ploughing of vegetables – supported manor and shade nets	More funding is needed. The cooperative is also providing training for department of Agriculture.	None
CONTRUCTION OF BULK WATER IN KGOMOKGOMO & KONTANT	09 March 2026	Work has been done, waiting for Eskom to supply with electricity	The Local municipality to ensure that Eskom provide Electricity	None
REFURBISHMENT OF BOREHOLES IN TSWENE AND KROMKUL	09 March 2026	Work has been done but not completed	The municipality must hold the appointed contractor accountable to ensure that community receive water	Shortage of Water
REHABILITATION OF INTERNAL ROADS IN MOTHUTLUNG	10 March 2026	Construction of internal roads(2km) work is done and completed	More internal roads in Mothutlung need to be rehabilitated	
MAMRUBI PRIMARY COOP OSKRAAL VILLAGE	10 March 2026	The cooperative is assisted with water storage tank and vegetables manor	The cooperative needs more support	None
BOIKETLO BAKERY PRIMARY COOPERATIVE	10 March 2026	The cooperative has been assisted with Gas cylinder	More funding is needed	the cooperative consists of old people and there is need of transfer of

						skill – recruit young people none
3 STAR GLASS AND PROJECT IN BRITS OUKASIE	10 March 2026	The company do Sandblasting and windscreen also fitting house windows and glasses	none			none
MOAGI WOMEN DEVELOPMENT PRIMARY COOPERATIVE	10 March 2026	The cooperative is assisted with paving Mulder	More funding for cooperative			none
REFURBISHMENT OF MAZISTA SEWER PLANT IN MAZISTA	11 March 2026	The Sewer Plant has been refurbished in Mazista	The project is completed			none
DRILLING & EQUIPPING OF BOREHOLES IN REAGAGILE EXT 8	11 March 2026	5 boreholes were drilled but only 2 holes have drinking water	The municipality must hold the consultant accountable for poor work done			Boreholes have been drilled around sewage system
PLOUGH BATSWANA PROJECTS KOSTER	11 March 2026	The projects received fencing	More funding is needed to fence all the fields			none
BAITSHEPI AGRI & CIVIL IN MATHOPESTAD	11 March 2026	The committee could not verify the instrument as it was in operation at the farms	None			none
MO-KASI COOPERATIVE IN LEROME	12 March 2026	The cooperative received car wash machine	none			none

REHABILITATION OF INTERNAL ROADS IN MOKGALWANENG	12 March 2026	The internal roads have been done and completed	More funding for internal roads in Mokgalwaneng	The area needs constructed roads
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The following NPO were not visited in the basis that they are farms areas and due to outbreak of foot and mouth disease.

**Moretele Local Municipality**

- Mpekwa Poultry
- Seshabela Poultry

**Madibeng Local Municipality**

- Reboetswe Mamogalies kraal projects

**Rustenburg Local municipality**

- Poo Ya Puso projects
- Chanana Farming

**Kgetleng Local Municipality**

- Maffo Ko Broiler
- Mnwati Broiler
- AGRI Pack Cooperative
- Molebatsi Game Farming
- Leruo Pitse Poultry

**Moses Kotane**

- 30 Backyard Farmers to be supported with Feed and small incubators.

### 9.3. SITES VISITED

MORETELE LOCAL MUNICIPALITY: 09<sup>th</sup> MARCH 2026



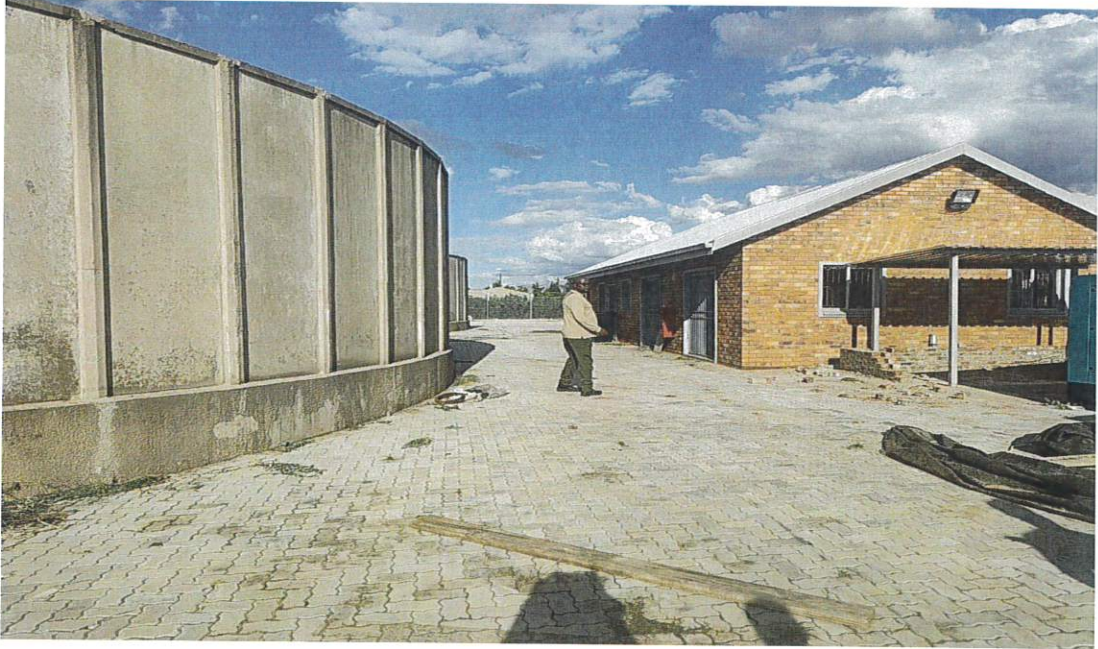
A REYENG TEMONG





MPAC MEMBERS VISITING THE CONSTRUCTION OF BULK WATER SUPPLY PROJECT IN KGOMO KGOMO AND KONTANT VILLAGES

REFURBISHMENT OF SEWER TREATMENT PLANT IN SWARTDAM





REFURBISHMENT OF SEWER TREATMENT PLANT IN SWARTDAM

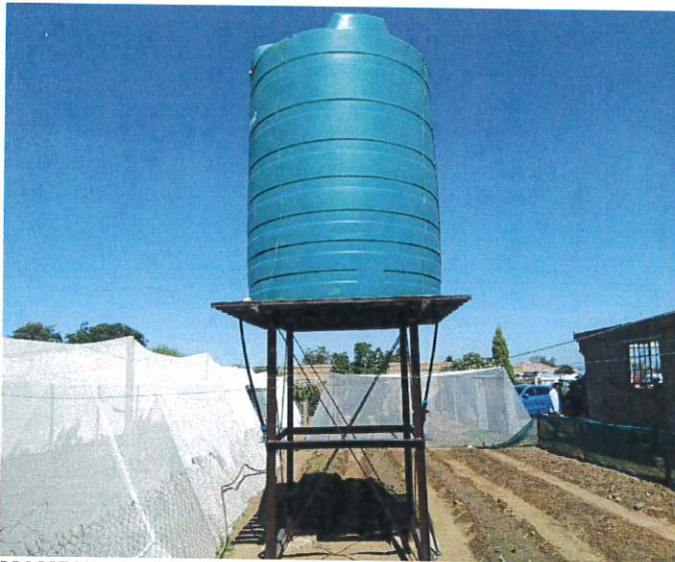
MADIBENG LOCAL MUNICIPALITY: 10<sup>TH</sup> MARCH 2026





BOIKETLO BAKERY PRIMARY COOPERATIVE - MABOLOKA

GAS CYLINDER FUNDED BY BPDM



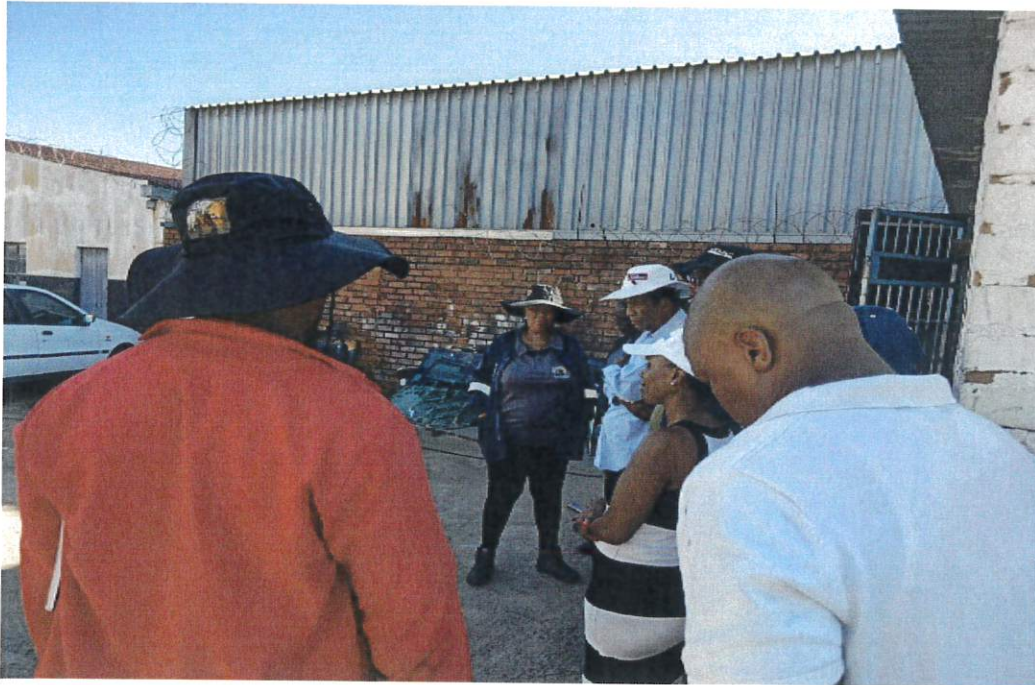
MAMRUBI PRIMARY COOP - OSKRAAL VILLAGE Manrubi Primary Coop in Oskraal funded with Water tank with stand and fertilizers (20 bags)





DIRECTOR KGOMOTSO MONAMODI BRIEFING THE MPAC MEMBERS ABOUT THE REHABILITATION OF INTERNAL ROADS PROJECT IN MOTHUTLUNG





3 STAR GLASS AND PROJECTS

**KGETLENGRIVIER LOCAL MUNICIPALITY: 12<sup>TH</sup> MARCH 2026**

MPAC committee was unable to do Oversight on Farming Areas due to foot and Mouth Outbreak disease as Planned.



**PLOUGH BATSWANA VEG. PROJECT**



**DRILLING & EQUIPPING OF BOREHOLES IN REAGILE EXT 8**



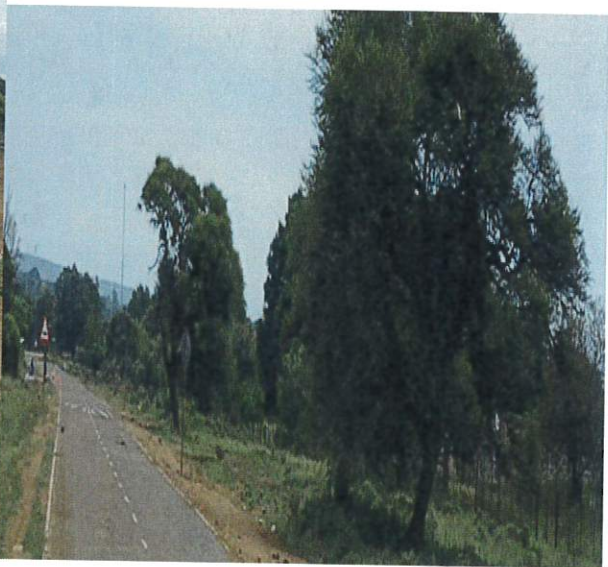
REFURBISHMENT OF MAZISTA SEWER PLANT

MOSES KOTANE LOCAL MUNICIPALITY:13<sup>TH</sup> MARCH 2026

MO-KASI COOPERATIVE



# REHABILITATION OF INTERNAL ROADS IN MOKGALWANENG



## 10. 2024/25 MPAC PUBLIC HEARING

The Public Hearing on the 2024/25 Annual Report was held on the **24<sup>th</sup> of March 2026** at Rustenburg Old Town Hall where the Municipal Manager and Directors were responding and clarifying the community members in regard to the performance of the Bojanala Platinum District Municipality.

The public hearing was attended by BPDM Councillors, officials, and community members as per the below pictures.





Community members raising questions.



Director Monamodi responding to questions.



Speaker closing the public hearing.

## 10.1. ISSUES RAISED DURING MPAC PUBLIC HEARING

### MPAC PUBLIC HEARING QUESTIONS AND COMMUNITY COMMENTS

NAME OF LOCAL MUNICIPALITY AND COMMUNITY MEMBER	QUESTION / COMMENTS	RESPONSE
Duncan – Rustenburg LM	<ul style="list-style-type: none"> <li>How does government hold the Cllrs and officials accountable to the community.</li> <li>What systems in place to deal with corruption and mismanagement of funds</li> </ul>	<ul style="list-style-type: none"> <li>Municipalities' financial year starts from 30 June to 30 June each year.</li> <li>MPAC Committee deals with corruption and mismanagement of funds supported by municipal systems act, Structural act and MFMA act</li> </ul>
Moretele LM – Lenah Setshedi	<ul style="list-style-type: none"> <li>The community raised concern and construction of water bulk and Steel tank in Kgomo Kgomo has been incomplete and shortage of water in community.</li> </ul>	<ul style="list-style-type: none"> <li>Director of Technical Services – the bulk pipeline we refer to newly constructed to a Steel (Tank about 500m) was left unfinished by the previous local contractor and Bojanala Municipality contracted 2.7 km</li> </ul>
Kgetleng River LM – Moses	<ul style="list-style-type: none"> <li>Refurbishment of sewage system in Mazista and been completed but the sewage leaks to nearby residence that need to be fixed.</li> <li>05 Drilling of boreholes in Reagile – 02 boreholes are working, and 03 boreholes are functional.</li> </ul>	<ul style="list-style-type: none"> <li>Director of Technical Services indicated that they would consult the contractor to fix the leakage.</li> <li>The Director of Technical Services indicated that when the contractor started with Drilling of boreholes there were no SB drawings to guide in terms of waterline and sewage system however the municipality have done SB drawing and handed over to Local municipality.</li> </ul>
	<ul style="list-style-type: none"> <li>Employees are paid for those 03 months</li> </ul>	<ul style="list-style-type: none"> <li>The Municipality will make follow up with the contractor to ensure that employees are paid for work done</li> </ul>

NAME OF LOCAL MUNICIPALITY AND COMMUNITY MEMBER	QUESTION / COMMENTS	RESPONSE
Rustenburg LM – Thembelani	<ul style="list-style-type: none"> <li>What is the role of MPAC if budget is not implemented</li> </ul>	<ul style="list-style-type: none"> <li>MPAC Chairperson- the role of MPAC is to do oversight on political and administration and to recommend to council to discipline</li> </ul>
Moses Kotane – Moses	<ul style="list-style-type: none"> <li>The community appreciated the work done Mokgalwaneng and request the municipality to consider them on the next financial year</li> </ul>	<ul style="list-style-type: none"> <li>Municipal Manager noted the request</li> </ul>
Rustenburg LM – Joseph Malete	<ul style="list-style-type: none"> <li>The municipality promised the community of Ikageng in ward44 RDP houses 25 years ago and yet still waiting.</li> </ul>	<ul style="list-style-type: none"> <li>Municipal Manager – through inter-governmental engagement community concern will be raised</li> </ul>
Rustenburg LM-	<ul style="list-style-type: none"> <li>The community complained that the councilor has put a protection order against community.</li> </ul>	<ul style="list-style-type: none"> <li>Municipal Manager – matter will raise with Speaker of District to communicate with Local Speaker to intervene.</li> </ul>
Rustenburg LM – Kagiso Diphoko	<ul style="list-style-type: none"> <li>The community raised concern about Rubex Company and its behavior towards the community.</li> </ul>	<ul style="list-style-type: none"> <li>A concern has been noted.</li> </ul>

## **11. CONSOLIDATION AND ADOPTION OF THE OVERSIGHT REPORT**

The committee held a meeting on the 27<sup>th</sup> of March 2026 to consolidated and adopt the 2024/25 Oversight Report. **See the attached Annexure “F”.**

## **12. DISTRIBUTION OF ANNUAL REPORT**

The Annual Reports was distributed to the Local Municipalities. **See the attached acknowledgement of receipts as Annexure ‘G’.**

## **13. MPAC 2024/25 PUBLIC HEARING NOTICE**

The Public Hearing Notice were placed in the local newspapers, Naledi and Herald. **See the attached copies as Annexure “H”.**

## **14. MFMA SECTION 32 REPORT**

**UIF and W expenditure annexure**

**During 2024/25 Financial year MPAC did not investigate UIF and W expenditure due to capacity but during 2023/24 Financial year in its oversight report recommended that AMM then source a reputable firm to investigate UIF and W expenditure in line with section 32 (4) of the MFMA.**

**The Municipality hence since appointed a Firm which accounted to MPAC on the work done, which its work started late last year. The work that has already being done is post the year under review and will be reflected in the Oversight report for the year 2025/26 Financial year.**

**For the year 2024/25 there was no investigations conducted due to capacity.**

## 15. ATTACHMENTS

ANNEXURE	DETAILS
<b>Annexure A</b>	MPAC Meeting with the Office of the Auditor General held on the <b>12<sup>th</sup> of February 2026</b> : Agenda, Minutes and Attendance Register
<b>Annexure B</b>	MPAC Meeting held on the <b>03<sup>rd</sup>, 04<sup>th</sup>-05<sup>th</sup> of March 2026</b> : Probing and Finalisation of Questions of 2024/25: Agenda, Minutes and Attendance Registers.
<b>Annexure C</b>	MPAC Meeting with Departments and Political Offices, held on the <b>16<sup>th</sup>, 18<sup>th</sup> and 20<sup>th</sup> of March 2025</b> : Agenda, Minutes and Attendance Registers.
<b>Annexure D</b>	MPAC questions and responses from Departments and Political Offices
<b>Annexure E</b>	MPAC Meeting held on the <b>27<sup>th</sup> of March 2026</b> : Consolidation and Adoption of the 2024/25 Oversight Report: Agenda, Minutes and Attendance Registers.
<b>Annexure F</b>	Official Notices on the 2024/25 Annual Report.
<b>Annexure G</b>	Advertisement: MPAC Public Hearing on the 2024/25 Annual Report