

RESOLUTION OF THE COUNCIL OF POLOKWANE LOCAL MUNICIPALITY

DATE OF RESOLUTION: 26 MARCH 2026

RESOLUTION NO: CR247/03/26

ITEM – 6.1

OVERSIGHT REPORT ON THE 2024/2025 ANNUAL REPORT

RESOLVED THAT:

The 2024/25 Oversight Report on the 2024/25 Annual Report of Polokwane Municipality and its Entity Polokwane Housing Association (PHA), be adopted as recommended by the Municipal Public Accounts Committee (MPAC) as follows:

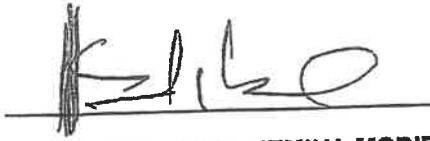
- (a) That the 2024/2025 Annual Report be approved without reservations.
- (b) That the 2024/2025 Oversight Report be made public in accordance with Section 129(3) of the Municipal Finance Management Act 56 of 2003.
- (c) That the Oversight Report be submitted to the Provincial Legislature in accordance with Section 132(2) of the Municipal Finance Management Act 56 of 2003.
- (d) That the Municipality must align the planned projects to the available budget during planning to avoid removal of the projects in the middle of the financial year.
- (e) That Polokwane Housing Association (PHA) must strengthen its credit control measures and prevent the culture of non-payment at its rental units.



OFFICE OF THE SPEAKER

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CLLR KOBELA WELHEMINA MODIBA
COUNCIL SPEAKER

2026/03/26

DATE



OFFICE OF THE SPEAKER

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OVERSIGHT REPORT ON 2024/2025 ANNUAL REPORT

PRESENTED TO COUNCIL

26 MARCH 2026



FOREWORD BY THE CHAIRPERSON OF MPAC

In accordance with the provisions of Section 79(A) of the Municipal Structures Act, no 117 of 1998, a Municipal Council must establish a committee called Municipal Public Accounts Committee. (a) Municipal Public Accounts committee to review Auditor-Generals reports and comments of the management committee and the audit committee and make recommendations to Council. (b) Initiate and develop the oversight report on annual reports contemplated in section 129 of the Local Government: Municipal Finance Management Act. The Municipal Public Accounts Committee (MPAC) of Polokwane Municipality was established by Council and the focus of MPAC is to assist Council to hold the executive to account, play oversight role on behalf of council and ensure the effective and efficient use of municipal resources.

The Municipal Finance Management Act (MFMA) assigns specific oversight responsibilities to Council with regard to the Annual Report and the preparation of an Oversight Report. Given the process required by Council to effectively undertake its oversight role, the establishment of the Municipal Public Accounts Committee (MPAC) of Council provides the appropriate mechanism through which Council can fulfil its oversight responsibilities. This time MPAC's primary role was to consider the Annual Report, probe and prepare Oversight Report for consideration by Council.

In the light of this responsibility, The Executive Mayor on the 29 January 2026 tabled the 2024/2025 Annual Report of Polokwane Municipality and its entity Polokwane Housing Associations (PHA) for consideration. Council subsequently referred the 2024/2025 Annual Report to MPAC for probing and Oversight.

MPAC noted improvements in certain performance areas, as reflected in the 2024/25 Annual Report and also noted areas of unsatisfactory performance and underperformance in some areas as reflected in the Oversight Report. As a result, MPAC has raised concerns and made recommendations on a number of issues that require immediate intervention by the Council. MPAC urge that management improve on areas of underperformance on municipal projects.

It is my belief that if Council considers these recommendations and the administration implements them fully, the municipality should move from unqualified Audit opinion to a Clean Audit opinion. The committee appreciate that the municipality has retained the unqualified audit opinion. The committee also noticed a decrease in number of findings raised by AG, however there is a need for improvement in reporting and review of the reported information. The committee also appreciate that the entity (Polokwane Housing Association) has improved from qualified audit opinion to unqualified, the Entity must address the issues raised by AG and aim at achieving a Clean audit.

Finally, I would like to extend special gratitude to the members of MPAC for their contribution, dedication and hard work in ensuring that this report was compiled and tabled in Council on time. I would also like to thank the administration led by the City Manager for their cooperation with MPAC and MPAC support staff for their administrative support in ensuring that the activities assigned to the committee are fulfilled including the success of this Oversight Report.



MEMBERS OF MUNICIPAL PUBLIC ACCOUNTS COMMITTEE



Cllr Phoshoko MS – Chairperson



Cllr Makhafola MD



Cllr Phukubie D



Cllr Clarke SE



Cllr Kganyago MS



Cllr Ramaphakela MF



Cllr Moshoeu PE



Cllr Sathekge MW



Cllr Thetjeng OM



Cllr Murwa P - Whippery



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Cllr MS PHOSHOKO

Ext. 2529

DIRECTORATE: CHIEF OPERATIONS OFFICE (LEGISLATIVE SUPPORT)

FILE REF: 26/03/2026

**REPORT OF THE CHAIRPERSON: MUNICIPAL PUBLIC ACCOUNTS COMMITTEE -
OVERSIGHT REPORT ON THE 2024/2025 ANNUAL REPORT**

1. INTRODUCTION

The Local Government: Municipal Finance Management Act, Act 56 of 2003 (MFMA) read together with Local Government: Municipal Structures Act 117 of 1998, assigns specific oversight responsibilities to Council with regard to the Annual Report and the preparation of an Oversight Report. The Municipal Public Accounts Committee was established for ensuring that the executive implements programmes and plans in consistent with policy, legislation and the dictates of the Constitution. The annual report is a key instrument of transparent governance and accountability.

It is a post-financial year document which provides an overview of the process of financial and non-financial performance in respect of the previous financial year, in this instance 2024/2025 financial year. The adoption of an Annual Report and oversight report is a legislated requirement in terms of the Local Government: Municipal Finance Management Act, Act 56 of 2003 (MFMA).

Section 129 of the Local Government Municipal Finance Management Act, 2003 (Act No. 56 of 2003) (MFMA) requires the Council to consider the annual reports of its municipality and of any municipal entity to adopt an "oversight report" containing the Council's comments on each annual report. The Oversight Report is the final major step in the annual reporting process of the municipality.

The oversight report must include a statement whether the Council:

- Has approved the annual report, with or without reservations;
- Has rejected the annual report; or
- Has referred the annual report back for revision of those components that can be revised.



2. PURPOSE OF THE REPORT

To submit the Oversight Report on the Annual Report for the 2024/2025 financial year in terms of Section 129 of the MFMA. To recommend to Council the consideration of the 2024/2025 Annual Report and to adopt an oversight report containing Council's comments on the Annual Report in terms of Section 129(1) of the Local Government: Municipal Finance Management Act, 2003 (Act no.56 of 2003).

3. BACKGROUND

The 2024/2025 Annual Report was tabled in Council by the Executive Mayor on the 29 January 2026. According to Section 129 of the MFMA, Council has to consider the Annual Report of the Municipality, its entity and by no later than two months from the date on which the annual report was tabled, adopt an oversight report containing the Council's comments on the report. Council has then referred the Annual Report to the Municipal Public Accounts Committee (MPAC) for consideration and probing (CR/189/01/26). The MPAC is expected to probe the Annual Report and compile an Oversight Report on the Annual Report on behalf of Council. The Oversight report is the final step in the Annual reporting process.

4. LEGAL FRAMEWORK

4.1. Preparation and adoption of annual reports.

Section 121 (1) of the MFMA requires that every municipality and every municipal entity must for each financial year prepare an annual report in accordance with this Chapter. The council of a municipality must within nine months after the end of a financial year deal with the annual report of the municipality and of any municipal entity under the municipality's sole or shared control in accordance with section 129 of the MFMA.

- Tabling of this report to Council confirms the compliance of the municipality with sec 121 (1) of the MFMA, the annual report was dealt with within nine months after the end of the financial year.

4.2. The purpose of an annual report

Sec 121 (2) Municipal Finance Management Act, Act 56 of 2003 indicates the purpose of the Annual Report as: —

- a) To provide a record of the activities of the municipality or municipal entity during the financial year to which the report relates;



- b) To provide a report on performance against the budget of the municipality or municipal entity for that financial year; and
- c) To promote accountability to the local community for the decisions made throughout the year by the municipality or municipal entity.

4.3. Tabling of the Annual Report

Section 127 of the MFMA says the Mayor of a municipality must, within seven months after the end of a financial year, table in the municipal council the annual report of the municipality and of any municipal entity under the municipality's sole or shared control.

- The Municipality complied with Sec 127 of the MFMA, the Executive Mayor tabled the annual report of the municipality and its entity Polokwane Housing Association (PHA) within seven months after the end of the financial year (29 January 2026).

4.4. Submission of the Annual Report

Section 127 (5) (b) of the MFMA requires the Accounting Officer to submit annual report to the Auditor-General, the relevant provincial treasury and the provincial department responsible for local government in the province.

- The municipality complied with Sec 127 (5)(b) of the MFMA, the annual report was submitted to office of the Auditor-General, Provincial treasury and Provincial department (CoGHSTA) responsible for local government in the province.

4.5. Oversight reports on annual reports

The oversight report is compiled in terms of Section 129 (1) of the 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".



5. ANNUAL REPORT CONSULTATION PROCESS

5.1 Section 127 (2) of the MFMA says “The Mayor of a municipality must, within seven months after the end of a financial year, table in the municipal council the annual report of the municipality.”

- The 2024/2025 Annual Report was tabled in Council of 29 January 2026 with all the required attachments including the annual performance report, consolidated audited financials, audit reports of the municipality and its entity PHA. **Annexure B**

5.2 Section 127 (5) (a) (i) of the MFMA requires the Accounting Officer to make the annual report public.

- The 2024/2025 Annual Report was made public on the Municipal Website, Municipal clusters, municipal libraries and Municipal Facebook page within five (days) and within seven (7) days in the local newspapers after it was approved by Council on 29 January 2026.

Annexure C

5.3 Section 127 (5) (a) (ii) of the MFMA requires the Accounting Officer to invite the local community to submit representations in connections with the annual report.

- A notice was published to invite members of the community and other stakeholders to submit written comments/inputs into the Annual Report. In addition, the 2024/2025 Annual Report was also made available at all Municipal Libraries, All Cluster Offices, Municipal Website and Municipal Facebook page. **Annexure C.**
- The municipality (MPAC) did not receive any comments from the members of the public and relevant stakeholders Within the 21 days of opening for comments from members of the public.

5.4 Section 127 (5) (b) of the MFMA requires the Accounting Officer to submit annual report to the Auditor-General, the relevant provincial treasury and the provincial department responsible for local government in the province.

- Copies of the 2024/2025 Annual Report were submitted in terms of Section 127(5) (b) to the following stakeholders, Provincial Treasury, National Treasury, Provincial COGHSTA and Auditor General. **Annexure D.**

5.5 The Municipal Public Accounts Committee held a meeting to adopt the Action Plan for probing the 2024/2025 annual report. **Annexure E.**



- Meetings were held as per adopted action plan and other meetings were also convened due to volume of documents to be considered.

5.6 The committee conducted a project site inspection / visits on the 17 February 2026, 18 February 2026, 10 March 2026 and 11 March 2026. The projects visited are Paving of road (Moshate Wa Moletjie), Tarring of road from Ga-Makibelo to Hlahla, High Mast light (Tibani Village), Paving of Road (Ceres Village), Paving of Road Koppermyn (Ga-Maja), Tarring of Road from Silicon to Matobole, Paving of Road from University to Makanye Primary and High Mast lights (Moshate Wa Mamabolo).

5.7 MPAC Public Participation

MPAC held a public Participation meeting on the 06th March 2026, in terms of Section 21 (a) of the Municipal Systems Act No. 32 of 2000.

- Members of the Public and municipal stakeholders were invited in terms of Section 21 (a) of the Municipal Systems Act No. 32 of 2000, the Acting Executive Mayor for the session Cllr Tshepo Nkwe presented the annual report and members of the public posed questions to the Acting Executive Mayor to respond.
- The committee further distributed the summary of the 2024/2025 Annual report to all municipal clusters, published a notice in local newspaper, municipal Facebook page and municipal website. **Annexure F.**

5.8 MPAC held a public hearing on the 19th March 2026 at the New Council Chamber. The Acting Executive Mayor, Cllr Tshepo Nkwe with Members of the Mayoral Committee supported by Executive Directors led by the City Manager was responding to clarity seeking questions posed by MPAC members. Members of the public, media and stakeholders were invited to the hearing in terms of Section 20, Chapter 4 of the Local Government: Municipal Systems Act. 32 of 2000 and Section 130 of the Municipal Finance Management Act, No. 56 Of 2003. **Annexure G**

6. MPAC Findings

- 6.1. The annual report of the municipality and its entity was prepared in all material aspects in terms of Circular 63.
- 6.2. The Municipality did not perform well in terms of service delivery especially roads, projects which were planned to be implemented in 2024/2025 financial year were not implemented due to over commitment in the past financial years.



- 6.3. Material financial loss amounting to R16 680 257 for payment of buses not received, which resulted in non-compliance with section 116 2(a) of the MFMA, the matter is being pursued for recovery.
- 6.4. The Municipality incurred Unauthorized, Irregular, Fruitless and Wasteful expenditure, the committee will separately investigate the expenditure and report back to Council in line with Sec32 of the MFMA.
- 6.5. Poor project planning by the municipality whereby planned projects were not implemented citing insufficient and lack of budget.
- 6.6. Non-payments by tenants at Polokwane Housing Association rental units and the entity has a debt of over R37 million which relates to tenants who have exited from the rental units without settling their outstanding balances.
- 6.7. The entity failed to pay suppliers within 30 days as required by section 99(2)(b) of the Municipal Finance Management Act (MFMA).

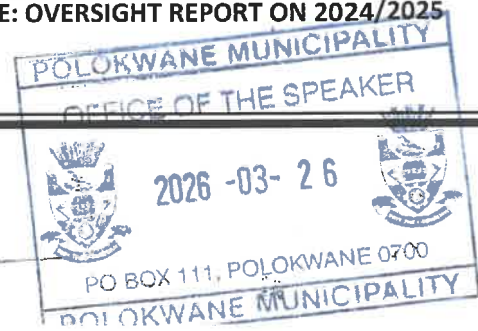
7. Conclusion

The findings raised by the committee were acknowledged to be relevant and the Executive Mayor committed to address them with Management, it is of interest of the MPAC committee that management must address all the findings to ensure that they don't occur in future. The committee appreciates the audit opinion of the municipality, however, dissatisfied by the entity's (PHA) regression from unqualified to qualified opinion, nonetheless, the entity should improve its system and address the areas of qualification in order to advance to a Clean Audit.

8. MPAC Recommendations to Council

That MPAC, having fully considered the 2024/25 Annual Report of Polokwane Municipality and its Entity Polokwane Housing Association (PHA), recommends that Council adopts the 2024/25 Oversight Report.

1. That the 2024/2025 annual report be approved without reservations.
2. That the 2024/2025 Oversight Report be made public in accordance with Section 129(3) of the Municipal Finance Management Act 56 of 2003.
3. That the Oversight Report be submitted to the Provincial Legislature in accordance with Section 132(2) of the Municipal Finance Management Act 56 of 2003.
4. The municipality to align the planned projects to the available budget during planning to avoid removal of the projects in the middle of the financial year.



5. Polokwane Housing Association (PHA) to strengthen their credit control measures and prevent the culture of non-paying at their rental units.



Cllr. MS Phoshoko
MPAC Chairperson

20/03/2026
Date



ANNEXURE A

ANNUAL REPORT

CHECKLIST

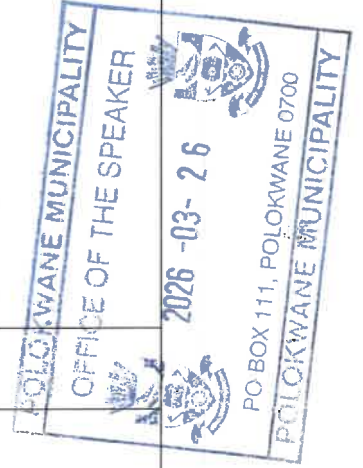


The format of the Annual Report 2024/2025 is based on the annual report template issued by National Treasury in MFMA circular 63 of 2012					
2024/2025 ANNUAL REPORT CHECKLIST – MUNICIPAL PUBLIC ACCOUNTS COMMITTEE – POLOKWANE MUNICIPALITY					
No	Question	Yes	No	MPAC Comments	Management Comments
1.	Was the annual report submitted to the Auditor-General, together with the annual financial statements by the 31 August?	✓		No comment	Submitted on 31 August 2025
CHAPTER 1					
2.	Does Chapter 1 of the Annual Report include: <ul style="list-style-type: none"> - The Executive Mayor's Foreword? - The Municipal Manager's foreword? - Municipal overview? 	✓		No comment	Refer to Paragraph 1.1, 1.2 and 1.2.1
CHAPTER 2					
3.	Does chapter 2 of the annual report include the Governance Structures, both Political and Administrative?	✓		No comment	Refer to Paragraph 2.2 and 2.3
4.	Does Chapter 2 of the annual report include details of the intergovernmental relations?	✓		No comment	Refer to Paragraph 2.4
5.	Does Chapter 2 on Governance in the annual report include details on all public accountability and public participation meetings and the IDP participation & alignment?	✓		No comment	Refer to Paragraph 2.5



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2024/2025 ANNUAL REPORT CHECKLIST – MUNICIPAL PUBLIC ACCOUNTS COMMITTEE – POLOKWANE MUNICIPALITY					
No	Question	Yes	No	MPAC Comments	Management Comments
6.	Does chapter 2 on governance in the annual report address risk management issues?	✓		No comment	Refer to Paragraph 2.6
7.	Does Chapter 2 on the annual report address anti-corruption and fraud?	✓		No comment	Refer to Paragraph 2.7
8.	Does Chapter 2 on Governance in the annual report address supply chain management issues?	✓		No comment	Refer to Paragraph 2.10.1 & 2.10.2
9.	Does Chapter 2 on Governance in the annual report address by-laws?	✓		No comment	Refer to Paragraph 2.12
10.	Does Chapter 2 on Governance in the annual report address the website(s) where information is available?	✓		No comment	Refer to Paragraph 2.11
11.	Does chapter 2 on Governance in the annual report share information on public satisfaction on municipal services?	✓		No comment	Refer to Paragraph 2.10.3
12.	Does Chapter 2 in the annual report address the municipal oversight committees?	✓		No comment	Refer to Paragraph 2.13



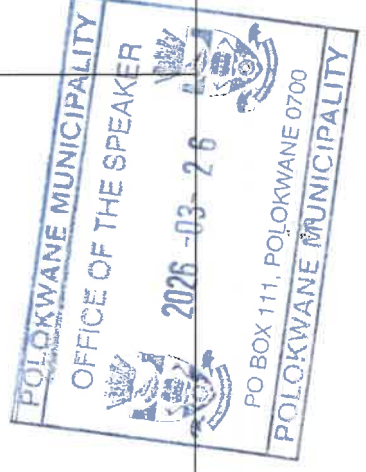
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2024/2025 ANNUAL REPORT CHECKLIST – MUNICIPAL PUBLIC ACCOUNTS COMMITTEE – POLOKWANE MUNICIPALITY				
No	Question	Yes	No	MPAC Comments
CHAPTER 3				
13.	Does Chapter 3 in the annual report demonstrate what service delivery has been achieved and what is outstanding?	✓		No comment
14.	In Chapter 3 of the annual report, are the service delivery issues structured, captured and reflected under each priority as contained in the IDP to allow for easy comparisons on achievements against budget and SDBIP?	✓		Refer to paragraph the below paragraphs: 3.2 Water Provision 3.3 Wastewater (Sanitation) provision 3.4 Energy 3.5 Roads 3.6 Waste Management 3.7 Free basic services and indigent support 3.8 Human Settlement 3.9 Property Management 3.10 City Planning and Property Management 3.11 Corporate Geo-informatics 3.12 Local Economic Development

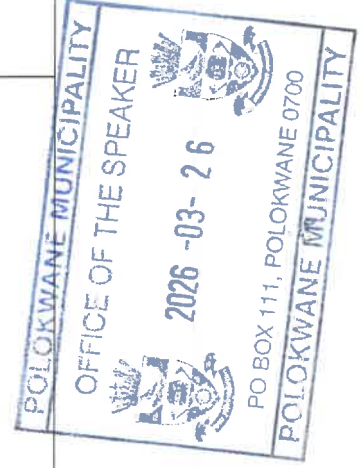


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2024/2025 ANNUAL REPORT CHECKLIST – MUNICIPAL PUBLIC ACCOUNTS COMMITTEE – POLOKWANE MUNICIPALITY					
No	Question	Yes	No	MPAC Comments	Management Comments
CHAPTER 4					
15.	Does Chapter 4 of the annual report provide information pertaining to the implementation of an effective performance management system, organisational development and performance of the municipality?	✓		No comment	Refer to Paragraph 4.1.1
16.	Does chapter 4 of the annual report provide information on planning, service delivery, organisation, job evaluation, remuneration, benefits, personnel expenditure, affirmative action, recruitment, promotions, terminations of services, performance management, skills	✓		No comment	Refer to Paragraph 4.2.1

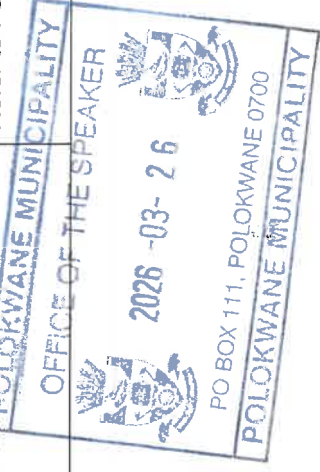


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2024/2025 ANNUAL REPORT CHECKLIST – MUNICIPAL PUBLIC ACCOUNTS COMMITTEE – POLOKWANE MUNICIPALITY						
No	Question	Yes	No	MPAC Comments	Management Comments	
	development, injury on duty, labour relations, leave and discharge due to ill-health?					
17.	Does chapter 4 of the annual report provide information to identify skills gaps and plans for development of such skills?	✓		No comment	Refer to Paragraph 4.5.2	
CHAPTER 5						
18.	Has chapter 5 of the annual report on financial performance include information divided into the following framework: <ul style="list-style-type: none"> - Statement of financial performance. - Spending against capital budget. - Cash flow management and investment. - Other financial matters. 	✓		No comment	Refer to Paragraph 5.1, 5.3, 5.4, 5.5, 5.6, 5.7, 5.8, 5.9, 5.12	
CHAPTER 6						
19.	Does Chapter 6 of the annual report include the Auditor-Generals Report as submitted by the Auditor-General?	✓		No comment	Refer to Paragraph 6.1	



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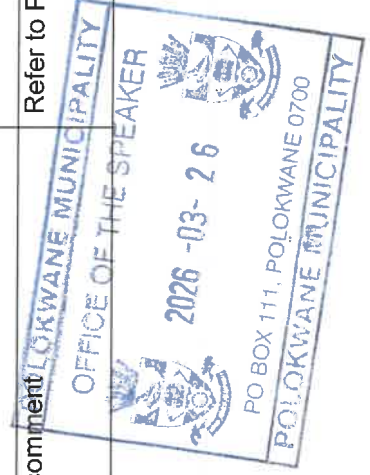
2024/2025 ANNUAL REPORT CHECKLIST – MUNICIPAL PUBLIC ACCOUNTS COMMITTEE – POLOKWANE MUNICIPALITY					
No	Question	Yes	No	MPAC Comments	Management Comments
20.	Does Chapter 6 of the annual report include details on issues raised during previous financial year by the Auditor-General?	✓		No comment	Refer to Paragraph 6.2
21.	Does Chapter 6 of the annual report include remedial action taken to address issues raised during the previous financial year by the Auditor-General and representative measures?	✓		No comment	Refer to Paragraph 6.2
APPENDICES					
22.	Is an Appendix A on Councillors, Committee allocation and council attendance included?	✓		No comment	Refer to Page 226 to 235
23.	Is an Appendix B on committee and committee purpose included, listing all committees of the Council, the purpose of each committee and the names of councillors serving on them and the attendance of each councillor?	✓		No comment	Refer to Page 236 to 249
24.	Is appendix C include an organogram of the administrative structure?	✓		No comment	Refer to Page 250



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2024/2025 ANNUAL REPORT CHECKLIST – MUNICIPAL PUBLIC ACCOUNTS COMMITTEE – POLOKWANE MUNICIPALITY

No	Question	Yes	No	MPAC Comments	Management Comments
25.	Is an Appendix D included on what constitutes a municipal functions and the functions applicable to the municipality's entities?	✓		No comment	Refer to Page 251 to 254
26.	Is an Appendix E on ward reporting included with information on the functions of ward committees, the sector of community representation, reports submitted by each of these committees' challenges experienced and measures taken to address them?	✓		No comment	Refer to Page 255
27.	Is an Appendix F on ward information included outlining the name/number of the ward, listing the seven largest projects in each ward with start & end dates, their total value, progress and information on the top four delivery priorities per ward?	✓		No comment	Refer to Page 256
28.	Is an Appendix G included on recommendations of the audit committee,	✓		No comment	Refer to Page 257 to 271



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2024/2025 ANNUAL REPORT CHECKLIST – MUNICIPAL PUBLIC ACCOUNTS COMMITTEE – POLOKWANE MUNICIPALITY

No	Question	Yes	No	MPAC Comments	Management Comments
	those adopted, those that were not adopted and the meetings held?				
29.	Is Appendix H included information related to the largest projects, agreements and contracts and any public, private partnerships?	✓		No comment	Refer to Page 272
30.	Is an Appendix I include service provider performance schedule from the top four priority indicators in the IDP?	✓		No comment	Appendix I - Municipal entity/ service provider performance schedule from page 272 to 310 Appendix J - Municipal service provider performance schedule page 311 to 428
31.	Is an Appendix J included with Councillors and senior manager's disclosures of financial interests?	✓		No comment	Included as Appendix K page 429 to 446
32.	Is an Appendix K included on revenue collection by votes and by source based on prior year ad current year actual collections?	✓		No comment	Included as Appendix L Attached to the 2024/25 Audited Financial Statements



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2024/2025 ANNUAL REPORT CHECKLIST – MUNICIPAL PUBLIC ACCOUNTS COMMITTEE – POLOKWANE MUNICIPALITY						
No	Question	Yes	No	MPAC Comments	Management Comments	
33.	Is an Appendix L included on Conditional Grants received (excluding MIG) received during the year indicating adjustments budget and the actual, showing percentage variances and any major conditions applied by donors on each grant?	✓		No comment	Included as Appendix N Attached to the 2024/25 Audited Financial Statements	
34.	Is an Appendix M included on capital expenditure: <ul style="list-style-type: none"> - On new assets programme. - On upgrade/renewal programmes showing the actual of the prior year, the adjusted budget and actual expenditure in the current year? 	✓		No comment	Included as Appendix P page 481 to 504	
35.	Is an Appendix N on all capital projects in the current financial year, indicating the adjusted budget, actual in the current year and the variance?	✓		No comment	Included as Appendix O page 448 to 480	



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2024/2025 ANNUAL REPORT CHECKLIST – MUNICIPAL PUBLIC ACCOUNTS COMMITTEE – POLOKWANE MUNICIPALITY						
No	Question	Yes	No	MPAC Comments	Management Comments	
36.	Is an Appendix O included on all capital projects per ward in the current financial year and if the work was completed or no?	✓		No comment	Included as Appendix Q page 505 to 518	
37.	Is an Appendix P include on service connection backlogs at schools and clinics with their names and location?	✓		No comment	Included as Appendix R page 519	
38.	Is an Appendix Q included with all service backlogs experienced by the community where another sphere of government is responsible for providing services?	✓		No comment	Included as Appendix W page 520	
39.	Is an Appendix R included listing all organisations or person in receipt of loans and grants; from the municipality stating the nature of the projects funded, conditions attached and rand value?	✓		No comment	Included as Appendix U page 520	
40.	Is an Appendix S included listing all monthly MFMA S71 budget statements not submitted in time?	✓		No comment	Refer to Page 520	



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2024/2025 ANNUAL REPORT CHECKLIST – MUNICIPAL PUBLIC ACCOUNTS COMMITTEE – POLOKWANE MUNICIPALITY					
No	Question	Yes	No	MPAC Comments	Management Comments
41.	Is an Appendix T included for powers and functions not covered in the annual report?	✓		No comment	Refer to Page 520
42.	Have all components of the audited financial statements as signed by the Auditor-General been included in the annual report in volume 2?	✓			Yes



ANNEXURE B

COUNCIL RESOLUTION

ANNUAL REPORT





RESOLUTION OF THE COUNCIL OF POLOKWANE LOCAL MUNICIPALITY

DATE OF RESOLUTION: 29 JANUARY 2026

RESOLUTION NO: CR189/01/26

ITEM – 8.2.1

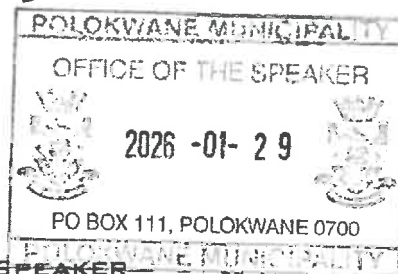
TABLING OF THE 2024/25 ANNUAL REPORT

RESOLVED THAT:

- (a) The 2024/25 Annual Report of Polokwane Municipality and Polokwane Housing Association for the year ended 30th June 2025 be noted.
- (b) The 2024/25 Annual Report be made public and members of the public be invited to make written submissions and comments on the 2024/25 Annual Report.
- (c) A period of 21 working days be allowed for the members of the public to make their written submissions from the date on which the public notice is issued.
- (d) The 2024/25 Annual Report be referred to MPAC for probing.
- (e) MPAC presents an Oversight Report on the 2024/25 Annual Report to Council no later than two (2) months from the date of this resolution.

Kile
CLLR KOBELA WELHEMINA MODIBA
COUNCIL SPEAKER

2026/01/29
DATE



OFFICE OF THE SPEAKER

• P.O. BOX 111, POLOKWANE, 0700
 • CIVIC CENTRE, CNR LANDROB MARE & BODENSTEIN STREETS
 • POLOKWANE, 0699, SOUTH AFRICA
 • TEL: +27 15 290 2245/2821

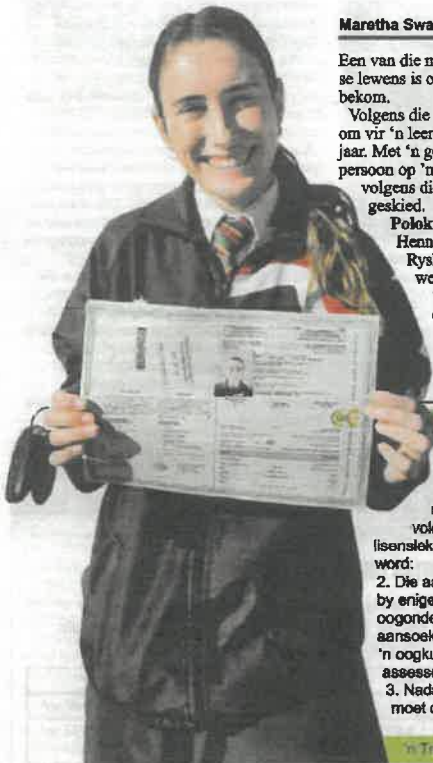


ANNEXURE C

PUBLISH ANNUAL REPORT



Bestuurskool 'n goeie opsie voor jy die pad vat



Martha Swanepoel

Een van die mylpale in talle jongmense se lewens is om hul bestuurderslisensie te bekom.

Volgens die wet is die minimum ouderdom om vir 'n leerlinglisensie aansoek te doen 17 jaar. Met 'n geldige leerlinglisensie mag 'n persoon op 'n openbare pad bestuur, mits dit volgens die voorgeskrewe voorwaardes geskied.

Polokwane Observer het met Hennie Retief van Hennie Retief Ryskool gesels om meer lig te werp op die proses.

"Dit is nie noodsaaklik om eers by 'n bestuurskool aan te sluit nie, maar dit is belangrik dat die persoon wat jou leer bestuur, weet wat hy of sy

doen," sê Retief.

Om 'n afspraak vir 'n leerlinglisensie te maak, benodig 'n aansoeker 'n geldige oogtoetsverslag, twee ID-foto's en die vereiste fooi. 'n Datum om die toets af te lê word daarna deur die eNatis-stelsel gegeneer. Sodra die toets geslaag is, moet 'n verdere fooi betaal word om die leerlinglisensie uitgereik te kry.

Volgens Retief maak baie mense onnodige foute tydens die skriftelike toets. "Hulle lees nie die vrae behoorlik nie en is te haastig. Dit is belangrik om te verstaan wat presies gevra word," waarsku hy. Om vir 'n bestuurderslisensie aansoek te doen, moet 'n persoon 18 jaar oud wees en oor 'n geldige leerlinglisensie beskik. Die nodige dokumente sluit 'n geldige identiteitsdokument, die leerlinglisensie en twee ID-foto's in. Op die dag van die

praktiese toets moet die aansoeker ook bewys van die afspraak en geld vir die uitreiking van die lisensie hê indien hy of sy slaag.

Retief sê algemene foute tydens die praktiese toets sluit in dat die voertuig terugrol omdat die handrem nie korrek gebruik word nie. "As jy in die verkeerde rigting wegtrek, 'n paaltjie raak of nie jou spieëls in die regte volgorde gebruik nie, druij jy," verduidelik hy.

Marili Nel, wat onlangs haar bestuurderslisensie gekry het, raai ander aan om deeglik vir die leerlinglisensie te leer en nie te lank te wag voordat hulle vir die bestuurderslisensie gaan nie. "Dit het dinge vir my ouers baie makliker gemaak omdat hulle my nie meer oral hoef rond te ry nie. Ons huis is nou sommer baie meer georganiseerd ook," skerts sy.

THIPA SELALA, MUNISIPALE WOORDVOERDER GEE 'N UITEENSETTING VAN DIE PROSES:

Leerlinglisensie:

1. 'n Aansoeker moet aan die minimum ouderdomsvereistes voldoen, afhange van die lisensiekode waarvoor aansoek gedoen word;
2. Die aansoeker moet hom-/haarself by enige DLTC aanmeld om 'n oogondersoek te ondergaan. Indien die aansoeker die oogtoets druip, sal hulle na 'n oogkundige verwys word vir verdere assessering.
3. Nadat die oogondersoek geslaag is, moet die aansoeker die aansoekvorm

vir 'n leerlinglisensie voltooi en die volgende indien:


- 'n Gesertifiseerde afskrif van 'n geldige ID-dokument.
- Twee paspoortgrootte foto's.
- Die toepaslike fooi van R159.
- 4. Aansoekers van 65 jaar en ouer moet 'n mediese sertifikaat wat deur 'n geregistreerde mediese praktisyn voltooi is, indien.
- 5. Die DLTC sal dan die datum en tyd vir die leerlinglisensietoets skeduleer.
- 6. Sodra die toets suksesvol geslaag is, en die voorgeskrewe fooi betaal is,

ontvang die aansoeker die leerlinglisensie.

Bestuurderslisensie:

1. Nadat 'n leerlinglisensie verkry is, kan die aansoeker by enige DLTC aansoek doen vir 'n bestuurderslisensie deur die nodige vorms te voltooi, 'n geldige leerlinglisensie te toon, twee paspoortgrootte fotos in te gee en die aansoek- en toetsfooie van R215 te betaal.
2. Indien die aansoeker tydens die bestuurtoets bevoeg bevind word om te bestuur, sal 'n tydelike bestuurderslisensie uitgereik word na betaling van die toepaslike fooi van R216.

'n Tripsie Marli Nel met haar tydelike bestuurderslisensie



PUBLIC NOTICE

29 JANUARY 2026

NOTICE OF PUBLICATION OF THE 2024/2025 Tabled ANNUAL REPORT AND INVITATION OF COMMUNITY MEMBERS TO PROBE AND MAKE WRITTEN SUBMISSIONS.

Polokwane Municipal Council tabled the 2024/2025 Annual Report during its Council sitting held on the 29th January 2026 in line with the provisions of Section 21 of the Municipal Systems Act 32 of 2000 and Section 127 of the Municipal Finance Management Act 56 of 2003.

The tabled Annual Report is available for download on Polokwane Municipality website: www.polokwane.gov.za

Polokwane Municipality's Public Accounts Committee (MPAC) will probe 2024/2025 Annual Report on behalf of Council and present an Oversight Report on the Annual Report within a period of two (2) months to Council as per the provisions of Section 129 of the Municipal Finance Management Act 56 of 2003.

Members of the public are invited to probe and make comments on the content of the Annual Report and forward comments to the: Chairperson of MPAC, Polokwane Municipality, P.O. Box 111, Polokwane 0700. Members of the public are encouraged to make electronic submissions to vhelim@polokwane.gov.za and mathabap@polokwane.gov.za

The closing date for the submission of comments or representations on the Annual Report is Thursday the 19th February 2026 (21 calendar days from the date of publication of this notice).

Enquiries: V Mthombeni at 015 290 2164 / 061 389 5659 or vhelim@polokwane.gov.za or M Pheeha 015 290 2529 / 067 128 2137 or mathabap@polokwane.gov.za

**City Manager
Thuso Nemugumoni**

Mzansi Ballet brings 'Private Presley' to The Ranch Resort

Anne Mamefo

The Mzansi Ballet Company will bring a spectacular re-imagining of Sean Bovim's acclaimed 'Private Presley' to Limpopo when it takes to the stage at The Ranch Resort from March 13-14.

The performances will be presented alongside 'The Princess and the Frog Ballet Show', in collaboration with the Melisa Gilfillan Dance Academy (MGDA).

Audiences can experience Elvis Presley like never before in 'Private Presley', a tribute to the King of Rock 'n' Roll. The production stars Jorge Wade as Elvis and Angela Revie as Priscilla, taking viewers on a breathtaking journey through Presley's triumphs, loves and personal struggles. "This show is going to be amazing, one of the best I've seen from them," said MGDA founder and ballet instructor Melisa Gilfillan. "They usually perform at Montecasino, so having them perform in our province will be an unforgettable experience for Limpopo."

The production will see costumes designed by David Hutt, promising a visually striking and memorable evening. Singing live during the show is our very own Afrikaans artist, Frederick 'Dis net Frederick' Fourie from Polokwane who will be playing 'Elvis Presley,' alongside Patience Mahema (singer and actress) from Johannesburg.

On March 13, 'Private Presley' will be presented as a gala evening from 18:30-20:30.

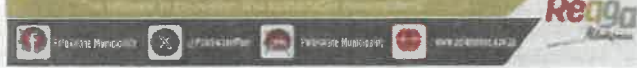
The following day, March 14, MGDA ballerinas will share the stage with dancers from Mzansi Ballet during 'The Princess and the Frog', running from 14:00 to 16:00. The main evening performance will follow from 18:30-20:30.

Bookings can be made via the Quicket website. Seating is sold per table of 10, with a buffet-style dinner prepared by The Ranch Resort included in the ticket price. A cash bar will also be available.

For direct booking links and more details about the shows, visit the Melisa Gilfillan Dance Academy Facebook page.



Mzansi Ballet Company dancers with the choreographer Sean Bovim (front). The company brings a spectacular re-imagining of Sean Bovim's acclaimed 'Private Presley' to The Ranch Resort from March 13-14. Photo: Digital Worx Photography



ANNEXURE D

SUBMISSION ANNUAL REPORT





Date: 30/01/2026
 Enq: Ms Pheeha ME
 Email: mathabane@polokwane.gov.za
 Tel: 015 290 2529 / 067 128 2137

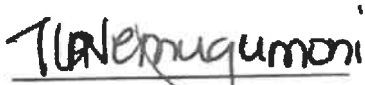
The Office of the Auditor General
 Limpopo Office
 Private Bag X 9339
 Polokwane
 0700

Att: Iqbal Ahmed
 Tel: 082 466 3159
 Email: IqbalA@AGSA.co.za

Dear Sir/Madam

SUBMISSION OF 2024/2025 DRAFT ANNUAL REPORT

Polokwane Municipality hereby submits the 2024/2025 Draft Annual Report. Polokwane Municipal Council tabled the 2024/2025 Annual Report during its Council sitting held on the 29th January 2026 in line with the provisions of Section 21 of the Municipal Systems Act 32 of 2000 and Section 127 of the Municipal Finance Management Act 56 of 2003.



THUSO NEMUGUMONI
 CITY MANAGER

21/01/2026

DATE



RECEIVED BY
 OFFICE OF THE AG

25/01/2026

DATE

OFFICE OF THE MUNICIPAL MANAGER

- P.O BOX 111 POLOKWANE,0700
- CIVIC CENTRE, CNR LANDDROS MARE & BODENSTEIN STREETS
- POLOKWANE, 0699, SOUTH AFRICA
- TEL: +27 15 290 2102
- FAX: +27 15 290 2106





Date: 30/01/2026
Enq: Ms Pheeha ME
Email: matlabap@polokwane.gov.za
Tel: 015 290 2529 / 067 128 2137

The MEC
Limpopo COGHSTA
P.O Box 9485
Polokwane
0700

Att: Sefara M.E
Tel: 015 284 5301
Email: sefaram@coghsta.gov.za

Dear Sir/Madam

SUBMISSION OF 2024/2025 ANNUAL REPORT

Polokwane Municipality hereby submits the 2024/2025 Draft Annual Report. Polokwane Municipal Council tabled the 2024/2025 Annual Report during its Council sitting held on the 29th January 2026 in line with the provisions of Section 21 of the Municipal Systems Act 32 of 2000 and Section 127 of the Municipal Finance Management Act 56 of 2003.

THUSO NEMUGUMONI

THUSO NEMUGUMONI
CITY MANAGER

21/01/2026

DATE

J. E. Sefara

RECEIVED BY
COGHSTA

03/02/2026

DATE

OFFICE OF THE MUNICIPAL MANAGER

- P.O BOX 111 POLOKWANE, 0700
- CIVIC CENTRE, CNR LANDDROS MARE & BODENSTEIN STREETS
- POLOKWANE, 0699, SOUTH AFRICA
- TEL: +27 15 290 2102
- FAX: +27 15 290 2106



Limpopo Legislature

OFFICE OF THE SECRETARY

Physical address:
Lebowakgomo
Government
Complex

Postal address:
Private Bag X 9309
Polokwane, 0700

Ref: 2/4/1
Enq: Ms Makgato N G
Contact: 0823324867

24 February 2026

The Municipal Manager
Polokwane Local Municipality
P O Box 111
Polokwane
0700

Re: Acknowledgement of Receipt of the Draft Annual/Audit Report 2024-2025

Dear Municipal Manager,

1. This Office acknowledges with appreciation the receipt of the Draft Annual/Audit Report for the 2024–2025 financial year, submitted in February. The timely delivery and proper order of the document are duly noted.
2. However the Draft Report cannot yet be tabled before the House, the submission reflects commendable diligence in advancing the process.
3. The Legislature looks forward to the prompt submission of the Final Annual/Audit Report, which will enable full consideration and tabling in accordance with legislative requirements.
4. Your continued cooperation will materially assist this Office in fulfilling its constitutional mandate.

Hope you find this in order.



Dr. Maake M T

Secretary: Limpopo Legislature

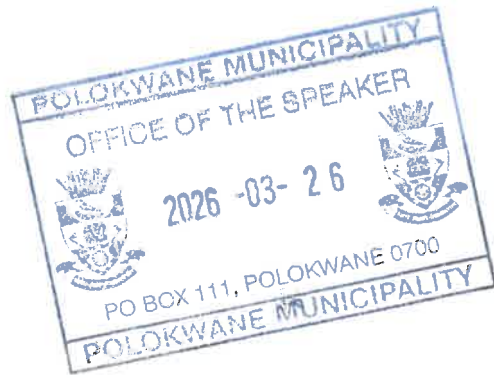
02/02/2026

DATE



ANNEXURE E

ACTION PLAN





Municipal Public Accounts Committee (MPAC)

Action Plan on the 2024-2025 Draft Annual Report

No	Date	Item/Activity	Action	Responsible Person
1.	30 January 2026	Public Notice: Annual Report	<ul style="list-style-type: none"> Public notice to be placed on the municipal website and Facebook to invite the public to make comment on the contents of the annual report. 	<ul style="list-style-type: none"> Support Staff
2.	05 February 2026	<ul style="list-style-type: none"> Public notice: 2024/2025 Annual Report 	<ul style="list-style-type: none"> Public notice to be placed in local newspapers to invite the public to make comment on the contents of the annual report. 	<ul style="list-style-type: none"> Support Staff
3.	09 – 13 February 2026	MPAC Strategic Working Session on the Draft Annual Report, 2025/2026 2 nd Quarter Institutional and Mid-Year Budget & Performance Assessment Reports for Polokwane & PHA.	<ul style="list-style-type: none"> The committee to scrutinize the draft annual and audit report 2024/2025 financial year and the 2025/2026 2nd quarter institutional & mid-year budget and performance assessment reports. 	<ul style="list-style-type: none"> Committee



	<p>Stakeholders</p> <ul style="list-style-type: none"> • Auditor General to be invited to present audit report • COGHSTA • Internal Audit • Risk Management • SALGA • Provincial Treasury • Legal Services 	<ul style="list-style-type: none"> • Draft questions on both annual report & institutional performance reports and to be submitted to management for response. 	
4. 11 February 2026	MPAC submits written questions on the 2025/26 2 nd quarter and mid-year budget to the Accounting Officer.	<ul style="list-style-type: none"> • Consolidate MPAC questions 	<ul style="list-style-type: none"> • Support Staff
5. 17 - 18 February & 10-11 March 2026	<p>Projects Visits</p> <ul style="list-style-type: none"> • 17 February 2026 • 18 February 2026 • 10 March 2026 • 11 March 2026 	<ul style="list-style-type: none"> • The committee to visit projects as reported within the annual report. 	<ul style="list-style-type: none"> • Committee
6. 20 February 2026	Accounting Officer submits written responses to the MPAC.	<ul style="list-style-type: none"> • MPAC office to receive management responses. 	<ul style="list-style-type: none"> • Accounting Officer
7. 24 February 2026	MPAC meeting to consider written responses from the Accounting Officer.	<ul style="list-style-type: none"> • The committee to consider management responses on the 2024/25 2nd quarter & mid-year budget. 	<ul style="list-style-type: none"> • Committee



8.	27 February 2026	MPAC Public hearing	<ul style="list-style-type: none"> Public hearing to consider the 2025/2026 2nd Quarter institutional performance report & Mid-Year budget performance report. 	<ul style="list-style-type: none"> Committee and Executive management
9.	26 February 2026	Public Notice: Public Participation & Hearing on the 2024/2025 Annual report.	<ul style="list-style-type: none"> Public notice to be placed in local newspapers Invitations to different stakeholders sent out to attend public participation & hearing. 	<ul style="list-style-type: none"> Support Staff
10.	06 March 2026	MPAC Public Participation	<ul style="list-style-type: none"> The Executive Mayor to present the 2024/2025 annual report & the public to make inputs and comments. 	<ul style="list-style-type: none"> Executive Mayor
11.	18 March 2026	MPAC meeting to consider written responses from the Accounting Officer & preparation for public hearing.	<ul style="list-style-type: none"> The committee to consider management responses on the 2024/2025 2nd Annual & Audit report. 	<ul style="list-style-type: none"> Committee
12.	19 March 2026	<ul style="list-style-type: none"> MPAC Public hearing 	<ul style="list-style-type: none"> Public hearing to consider the 2024/2025 Annual report. 	<ul style="list-style-type: none"> Committee and Executive management
13.	20 March 2026	MPAC meeting to consider the draft oversight report & adopt the final report to be tabled in council.	<ul style="list-style-type: none"> Consideration of the draft oversight report Members comments to be in the report 	<ul style="list-style-type: none"> Committee



				<ul style="list-style-type: none"> Recommendations of the committee 	
14.	23 March 2026	MPAC meeting to consider the final oversight report.		<ul style="list-style-type: none"> MPAC to adopt the final report to be tabled in Council 	<ul style="list-style-type: none"> Committee
15.	23 March 2025	Submit oversight report to Secretariat for council packaging		<ul style="list-style-type: none"> Oversight report to council 	<ul style="list-style-type: none"> MPAC Support staff
16.	26 March 2026	Oversight report to be tabled to council		<ul style="list-style-type: none"> MPAC Chairperson to presents the Oversight report to Council 	<ul style="list-style-type: none"> Chairperson
17.	27 March 2026	Oversight report submitted/delivered to Provincial Legislature as legislated		<ul style="list-style-type: none"> Submission of oversight report 	<ul style="list-style-type: none"> Support Staff
18.	31 March to 08 April 2026	Oversight report submitted AG, COGHSTA, Provincial Treasury and National Treasury.		<ul style="list-style-type: none"> Submission of oversight report 	<ul style="list-style-type: none"> Support Staff



ANNEXURE F

PUBLIC PARTICIPATION NOTICE





Runners during the 2025 Mall of the North Marathon.

Gear up for Mall of the North marathon 2026

Maratha Swanepoel

The annual Mall of the North Marathon is one of the highlights in any runner's diary.

With more than 3 000 runners in 2025, the race plans to be even bigger this year.

The Mall of the North Marathon is a Comrades Marathon qualifier and is hosted by the Polokwane Athletic Club on April 19. Participants stand

a chance to win their share of R100 000 in prize money.

Online entries are only available for the 42.2km, 21.1km and 10km races. The first 400 runners in the 42.2km and 21.1km will receive a complimentary Dri-Fit T-shirt, while the first 200 runners in the 10km will receive a T-shirt. Every runner who completes the race will receive a medal.

Wheelchair athletes are welcome to join in the fun.

World Athletics, Athletics South Africa and Limpopo Athletics rules will apply.

Race number collection and manual entries:

- Additional R20 per manual entry.
- Mall of the North (help desk at the Game court): April 16-17 11:00-18:00.
- Race numbers only: Mall of the North (help desk at the Game court): April 19, 04:30-05:30
- No entries will be done on race day.

There will be food and beverages available. For more information, contact 083 623 8456 or polokwaneac4@gmail.com.

WHAT YOU NEED TO KNOW

Entry fees (excluding service fee)

- 42.2km: R350.
- 21.1km: R250.
- 10km: R180.
- 5km: R90.

• Temporary licence: R70.

Distances and starting times

- 42.2km: starts at 06:00 with the cut-off time at 2h40min at the turning point and 6h at the finish.
- 21.1km: starts at 06:00.
- 10km: starts at 06:15.
- 5km: starts at 06:30.

LIPA and Sanofi tackle rise in Type 2 diabetes in region

Anne Mameija

In a significant push to combat the rising tide of Type 2 Diabetes complications in the region, the Limpopo Independent Practitioners Association (Lipa), in partnership with Sanofi, hosted a high-level clinical meeting for local doctors, nurses, and dietitians at the Premier Hotel, on February 12.

Sanofi national commercial lead, Dr Dylan Jenkins, was the programme director for the day, who introduced Dr Tshifhiwa Mabowa Makhomisanane, a renowned primary healthcare physician and qualified diabetologist, who is also the

chairperson of Lipa. Makhomisanane led a crucial presentation focused on a complex and often misunderstood aspect of diabetes management: the timely initiation of insulin.

Addressing a room full of healthcare professionals, Makhomisanane tackled the 'step-wise approach' to treatment, guiding attendees from the moment of diagnosis through to the critical decision to introduce insulin. A central theme of his address was the concept of 'clinical inertia' - the dangerous delay in escalating treatment.

"Too often, we see a hesitation that can have devastating consequences. There is a reluctance from patients who fear going on insulin, but there is also hesitation from healthcare practitioners themselves. We need to bridge that gap with education and practical approaches," he said during his presentation.

Makhomisanane, whose passion for diabetes care is well-known in the medical community, further explained that early insulin initiation is not a sign of failure, but a vital tool for preservation.

He warned that delaying necessary treatment significantly increases the risk of severe, life-altering complications, including blindness, kidney failure, lower-limb amputations, creticle



Dr Dylan Jenkins (Sanofi national commercial lead) welcomes the guests during the clinical meeting.

dysfunction, and poor wound healing. "Starting insulin early on patients who need it is about protecting their quality of life," he urged. The session went beyond theory, offering attending doctors, nurses, and dietitians practical, real-world strategies for initiating patients on insulin safely and effectively.

Makhomisanane added that the event underscored Lipa's broader vision to up-skill its members across all five regions of Limpopo. "By partnering with industry leaders like Sanofi, the association aims to ensure that general practitioners and their clinical teams are equipped with the latest specialist knowledge to serve their communities better. In the fight against diabetes, timing is everything, and local health workers are now better equipped to make those seconds count."



Dr Mabowa Makhomisanane (primary healthcare physician, diabetologist and chairperson of Lipa) gives a presentation about Type 2 diabetes to a room full of local doctors, nurses and dietitians during the clinical meeting.

OBSERVER - UPCOMING EVENTS

Karwas vir boere geraak deur bek-en-kloueer

Op 28 Februarie bied N.G. Moedergermeente Pietersburg die geleentheid om jou kar vir 'n goeie doel te was. Die geld gaan aan boere in Limpopo wat deur bek-en-kloueer geraak is. Die dag begin om 08:00 en leërs kan 'n worsbroodjie geniet terwyl die karre gewas word.

Pryse:

- Was buite: R70.
 - Was buite en stofsuig binne: R100.
 - Worsbroodjie: R35. • Koeldrank: R20.
 - Pakket (worsbroodjie, koeldrank en buite was): R120.
- Vir meer inligting skakel vir Daleen by 083 372 2497.

SPCA Golf Day - Swing for a good cause

The SPCA Polokwane invites readers to their annual golf day on May 29 with a shotgun start at 10:15. The day will take place at the Polokwane Golf Club in a better ball format. Entry: • Fourball: R3 600. • Hole sponsorship: R2 000. • Team and hole sponsor combined: R5 000. A delicious halfway meal is included with your entry, as well as a snack basket per

fourball before prize-giving.

The day will conclude with a prize-giving ceremony, followed by an auction with incredible items.

All proceeds go toward the SPCA for the building of a doggy motel to generate sustainable income and ensure that they can continue to care for animals in need. For more information contact the SPCA office on 015 291 1088.

PUBLIC NOTICE

MEMBERS OF THE PUBLIC AND STAKEHOLDERS ARE INVITED TO ATTEND A PUBLIC HEARING ON THE 2025/2026 SECOND QUARTER INSTITUTIONAL PERFORMANCE AND MID-YEAR BUDGET & PERFORMANCE ASSESSMENT REPORT.

Notice is hereby given in terms of Section 20, Chapter 4 of the Local Government: Municipal Systems Act, 32 of 2000. That the Municipal Public Accounts Committee (MPAC) of Polokwane Municipality hereby invites members of the public and stakeholders to attend the Public Hearing on the tabled 2025/2026 Second Quarter Institutional Performance and Mid-Year Budget and Performance Assessment Reports to be held as follows:

Date : 27 February 2026
Venue : New Council Chamber
 : Polokwane City
 : Corner Bodenstein and Church streets
Time : 10:00

For more information, please contact Ms Mathaba Pheeba on 015 290 2529 or 067 128 2137

City Manager
MS. THUSO NEMUGUMONI

PUBLIC NOTICE

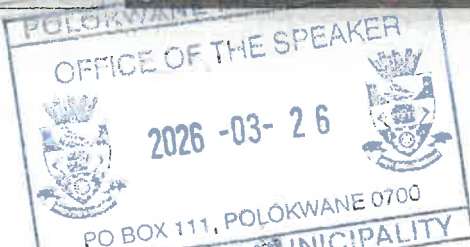
MEMBERS OF THE PUBLIC TO ATTEND A PUBLIC CONSULTATION MEETING ON THE 2024-2025 ANNUAL REPORT

Notice is hereby given in terms of Section 21 (a) of the Municipal Systems Act No. 32 of 2000 that Municipal Public Accounts Committee (MPAC) of Polokwane Municipality hereby invites members of the public to attend the Public Consultation meeting on the tabled 2024/2025 Annual Report to be held as follows:

Date : 6 March 2026
Venue : Jack Botes Hall
Time : 10:00

For more information, please contact Mathaba Pheeba 015 290 2529 or 067 128 2137

City Manager
MS THUSO NEMUGUMONI



ANNEXURE G

PUBLIC HEARING



Property strategist speaks on financial planning, accurate info

Anne Mametja

As the founder of Muponi Real Estate, property strategist Tsakani Mpofo has spent more than 20 years working with families and first-time buyers across cities, townships and villages.

Mpofo, who is also the founder of Fixing Each Other's Crown, told Polokwane Observer that her experience has taught her two important lessons: property can be a game-changer for households, but the wrong advice can lead to financial strain and lost confidence. "This is why I've shifted my focus to property strategy, helping people make informed decisions that match their reality, not just their aspirations. I've learnt that wealth doesn't begin with big capital; it begins with using what you already have intelligently. Whether it's a backyard room, a small starter home or land in a village, every asset has potential when approached with a plan," she said.

Her approach prioritises fundamentals over hype. "I encourage clients to focus on the basics: the strength of the neighbourhood, infrastructure and development plans, access to transport and services, and real rental demand. We start with affordability, what the numbers say, what the cash flow looks like, and what risks the client can realistically carry."

She explained that property works best when decisions are made with patience, sound financial planning and accurate information. "A calm, informed strategy beats chasing every

trend."

Mpofo said she creates tailored strategies for clients by first understanding their income, responsibilities, family needs and long-term goals. "From there, we map out a strategy that matches their capacity and timeline. The goal is always the same: realistic steps that are sustainable. Property should support your life, not become a burden."

According to Mpofo, the most common mistakes people make include rushing decisions, buying emotionally and comparing themselves to others. "Many people also underestimate the true costs which include transfer fees, maintenance, rates, insurance and vacancies. Education, asking the right questions and planning for the full cost of ownership are the best protections."

She advises buyers to move at their own pace, understand their numbers and allow their strategy to grow with them. "Property should be part of a balanced financial plan, not the entire plan. Sustainable wealth comes from balance, not overexposure."

When purchasing property for investment, Mpofo said two factors matter most: location and affordability. "Location determines demand, who will rent or buy, and at what price. Affordability determines whether the investment can withstand real-life challenges such as repairs, vacancies, rate increases and unexpected costs."

She concluded with her favourite quote: "The pillow will not lie to you. You must be at peace with your decision when you go to sleep at night, knowing your numbers and your purpose are aligned. Strong property ownership begins with self-governance before contracts and keys."



Ngwana Babyhouse project manager, Michelle van der Westhuizen and House manager, Sandra Jansen van Rensburg host the



The Botha family, Melville, Chantelle and Madeleine attend Ngwana Babyhouse's 20th anniversary celebration. Chantelle now turning 14 in April was adopted from the facility as an infant.

Ngwana Babyhouse celebrates 20 years

Koketso Sakhwela

On Saturday afternoon, guests gathered at Ngwana Babyhouse on Springbok Street to celebrate 20 years of providing care and love to previously abandoned, orphaned or abused infants up to 12 months old.

A festive atmosphere filled the yard as former residents, now grown, returned to play with and help feed the 27 babies currently in the facility, paying tribute to the care they received in their early years. The infants, dressed in coordinated blue and red outfits, kept busy in the play area or cuddled in the laps of visiting guests, drawing comments on how healthy and well-cared-for they looked.

Housemother Sandra Jansen van Rensburg and project manager Michelle van der Westhuizen were on hand to ensure both babies and visitors were well cared for. Sandra explained that the need for such a home was first identified by a former pastor of the Apostolic Faith Mission of South Africa. With the support of the church's welfare project, the home opened its doors,

initially caring for just two babies, with hopes of expanding in the future.

"The need for space is considerable. We are the only facility in the province that takes in babies. Sometimes siblings are placed together at other facilities, where one is under two, but those facilities are not equipped to care for infants," Sandra said.

The home works closely with the Department of Social Development. Of its 15 staff members, seven are fully qualified, while the remainder are students. Once qualified, staff must register with the council and renew their first aid certificates - an unplanned expense that alone costs about R12 000.

"Finances remain our biggest challenge," Sandra said. "Rising costs, from salaries to nappies, make it difficult to cover expenses. Our electricity bills remain high despite a strong borehole and solar power, and we urgently need maintenance, security upgrades and a reliable vehicle. We are currently short by R65 000."

Donations to support the home can be made by contacting 015 296 2771.

Praatjie oor ma-, en vrouwees

Maretha Swanepoel

'n Vrou het baie rolle in die gemeenskap: sy is vrou, ma, vriendin, sakevrou en meer.

Welstandkonsultant Hui-Mari Meyer het vroue in die stad Saterdag besoek en haar insigte oor ma- en vrouwees met hulle gedeel by 'n funksie wat by die Afrikaanse Protestantse Kerk gehou is.

Meyer sê sy is eerlik oor die uitdagings van mawees. "Daar is niks wat jou voete so op aarde hou soos om 'n ma te wees nie. Dit is met mawees wat ek besef het God gee nie handleidings nie, Hy gee mmmas. 'n Roeping kan nie ligtelik gekies word nie; dit is iets wat God in jou hart plaas."

Sy verduidelik dat selfs wanneer 'n vrou onbevoeg voel, God vir hulle die wysheid en toerusting gee wat nodig is vir die taak. "Jou kind soek nie 'n perfekte ma nie, hy soek 'n teenwoordige ma. Die moeilikste rol wat jy ooit sal speel, is dié van 'n ma. Wanneer God jou lei, voorsien Hy ook wat nodig is."

Meyer beklemtoon dat vroue uniek is en vergelyking met ander nie help nie. "Daar is net een soos jy. Dié vorming van jou identiteit is 'n lewenslange proses en word dikwels bevestigteken. Generasies verskil, en daarom verstaan ons nie altyd mekaar se wêreld nie."

Sy praat ook oor impak en nalatenskap: "Wanneer jy impak maak op ander, los jy 'n nalatenskap terwyl jy erkenning soek." Oor sake sê Meyer dat sukses nie vir almal dieselfde lyk nie, en dat dit belangrik is om die eerste stap te neem en jouself oor te gee

aan God.

"Vergifnis is 'n proses en begin by jou. Dit gaan nie tussen jou en 'n ander persoon nie, maar tussen jou en God. Vergifnis kan jou doodmaak as jy dit nie aan God gee nie. Karakter word gebou wanneer niemand jou sien nie."

Sy sluit af met die belangrikheid van verhoudings en kommunikasie: "Konneksies moet gebou word vir beter verhoudings. Stop en luister na die mense om jou. Kommunikasie is vinnig, maar wat vaardighede om goed te doen."



Geespreker Hui-Mari Meyer saam met Natasha Founie.

PUBLIC NOTICE

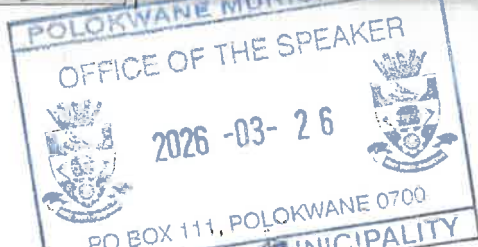
MEMBERS OF THE PUBLIC AND STAKEHOLDERS ARE INVITED TO ATTEND A PUBLIC HEARING ON THE 2024/2025 DRAFT ANNUAL REPORT.

Notice is hereby given in terms of Section 20, Chapter 4 of the Local Government: Municipal Systems Act, 32 of 2000 and Section 130 of the Municipal Finance Management Act, No. 56 of 2003, That the Municipal Public Accounts Committee (MPAC) of Polokwane Municipality hereby invites members of the public and stakeholders to attend the Public Hearing of the tabled 2024/2025 Draft Annual Report to be held as follows:

Date : 19 March 2026
Venue : New Council Chamber
: Potokwane City
: Corner Bodenstele and Church streets
Time : 10:00

For more information, please contact Mathaba Pheeha 015 290 2529 or 067 128 2137

City Manager
MS THUSO NEMUGUMONI



DIRECTORATE: OFFICE OF THE CITY MANAGER

TO : MUNICIPAL COUNCIL
DATE : 20 MARCH 2026
FROM : CHAIRPERSON OF THE DISCIPLINARY BOARD

REPORT ON THE REVIEW OF TERMS OF REFERENCE FOR DISCIPLINARY BOARD (DB)

PURPOSE

The report seeks to request Council to consider the reviewed Terms of Reference for the Disciplinary Board and approval thereof.

BACKGROUND:

Establishment of the Disciplinary Board is as per Municipal Finance Management Act No 56 of 2003, Regulations on Financial Misconduct Procedures and Criminal Proceedings.

The establishment of the Disciplinary Board is compulsory in terms of the Municipal Regulations for Financial Misconduct Procedures and Criminal Offences, GN 430 of 30 May 2014 (hereunder further referred to as "the Regulations). Municipal Finance Management Act No 56 of 2003.

The regulation for Financial Misconduct Procedures and Criminal Offences requires of municipalities and their entities to establish a board that will deal with financial misconducts including procedures on how to carry such activities.

The Terms of Reference for the Disciplinary Board have since been approved in March 2021; however, there was a need for the terms of reference to be reviewed.



DISCUSSION:

Following the recent workshop facilitated by the National Treasury on amongst other, the scope, role and functions of the Disciplinary Board, the Municipality considered that there was a need for the terms of reference of the Disciplinary Board to be reviewed and be aligned with the Municipal Finance Management Act No 56 of 2003, Regulations on Financial Misconduct Procedures and Criminal Proceedings, the law and best practices.

On the 13th March 2026, the Disciplinary Board was convened to discuss and review the current Terms of Reference. The Board unanimously agreed and resolved to effect the changes and or amendments as reflected on **Annexure A**

RECOMMENDATIONS:

- (a) That Council notes the reviewed Terms of Reference for the Polokwane Municipality's Disciplinary Board.
- (b) That Council approve the reviewed Terms of Reference.



MR. JN MPJANE CA(SA)RA
CHAIPERSON OF THE DISCIPLINARY BOARD

2026/03/20

DATE



ANNEXURE A

CLAUSE	CURRENT PROVISION	NEW PROVISION/CLAUSE	CHANGE(S)
1.1	<p>The Accounting Officer is required to take all reasonable steps to ensure that the resources of the Municipality are effectively, efficiently and economically utilised and unauthorised, irregular, fruitless and wasteful expenditure are prevented. The Municipal Finance Management Act (MFMA) SECTION 62 (1) (e) for Municipal entities also obliges the accounting officer to ensure disciplinary or when appropriate, criminal proceedings are instituted against any official of the Municipality who has allegedly committed an act of financial misconduct or an offence in terms of the Act. The same responsibilities have also been placed upon other Municipal officials.</p>	<p>The Accounting Officer is required to take all reasonable steps to ensure that the resources of the Municipality are effectively, efficiently and economically utilised and unauthorised, irregular, fruitless and wasteful expenditure are prevented. The Municipal Finance Management Act (MFMA) SECTION 62 (1) (e) also obliges the accounting officer to ensure disciplinary or when appropriate, criminal proceedings are instituted against any official of the Municipality who has allegedly committed an act of financial misconduct or an offence in terms of the Act. The same responsibilities have also been placed upon other Municipal officials.</p>	<p>- Removed Municipal entities</p>
5.1	<p>-</p>	<p>- Members of the board should collectively possess expertise in, Municipal finance, law, investigation, governance and public administration</p>	<p>- New Clause /Provision</p>
5.2 (d)	<p>- A representative of the Provincial Treasury or National Treasury</p>	<p>A representative of the Provincial Treasury</p>	<p>- Removed : National Treasury</p>



6.3	<p>- A disciplinary board must conduct a preliminary investigation to determine whether or not the allegations are founded and make a recommendation to council and board of Directors as to whether sufficient grounds exists to warrant full investigation into the allegation.</p>	<p>- Removed: Board of Directors</p>
8.4	<p>The Executive Director Corporate Services will dedicate staff for the secretarial function. The meetings of the board will be recorded and minuted by the Secretariat. Minutes of the board meetings will only be made available to the Accounting Officer and the Council and not individual councillors to protect the rights of the implicated persons and the interest of the municipality. Recordings may only be made available to affected parties as and when required.</p>	<p>- Inserted – Executive Director - Replaced : will with May</p>
9.1	<p>The Disciplinary Board Chairperson must complete the preliminary investigation and submit the report within 90 days or at the first next sitting of council, recommending that:</p>	<p>- Reviewed : 30 days to 90 Days</p>



<p>11.</p>	<p>-</p>	<p>- New Clause//Provision</p>
<p>REFERRAL PROCESSES</p>	<p>Any referral made to the Disciplinary Board must be comprehensive and supported by all relevant documentation to enable the Board to perform its functions effectively and without unnecessary delays.</p> <p><i>The referral submitted to the Disciplinary Board must, at a minimum, include the following:</i></p> <ul style="list-style-type: none"> • A Council resolution formally referring the matter to the Disciplinary Board for investigation. • A detailed report from the Administration outlining the full background of the matter, including the events and circumstances that led to the unauthorised, irregular, fruitless and wasteful expenditure (UJFW). • All relevant supporting documentation, financial records e.g. invoices, contracts, audit findings/reports should also be attached where applicable, 	



12.	<p>- The reviewing and amending of these terms of reference is the responsibility of the Director Corporate and Shared Service as and when required. Any proposed changes to the terms of reference must be reported to the Disciplinary Board for comments/recommendations to Council</p>	<p>correspondence, and any other documents relevant to the matter.</p> <ul style="list-style-type: none"> The Disciplinary Board reserves the right to return to the Administration any incomplete referrals for additional information before it can proceed with the investigations 	<p>- Replaced: Director Corporate and Shared Service with Disciplinary Board.</p>
		<p>The reviewing and amending of these terms of reference is the responsibility of the Disciplinary Board as and when required. Any proposed changes to the terms of reference must be reported to the Disciplinary Board for comments/recommendations to Council</p>	

