



## NTABANKULU LOCAL MUNICIPALITY

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Date: 25 January 2023

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COUNCIL RESOLUTION EXTRACT: OCM/4/23/007.2.4

Extract 25 January 2023

Time: 10H00

Venue: Ntabankulu Municipal Hall.

### 2021/2022 Audit Action Plan

In an Ordinary Council Meeting held on the 25<sup>th</sup> January 2023 Honorable Mayor, Councilor P.T. Sobuthongo presented the Audit Action Plan for 2021/2022 Auditor General Findings before the council for approval.

Thereafter it was **Resolved:**

1. That the Audit Action Plan for 2021/22 be and is hereby approved.
2. The Operation Clean Audit Committee and Internal Audit Unit to intensify implementation of the Audit Action plan for 2021/22 and reports be tabled in the Audit committee.

Signed

V. Matwasa

Date

Speaker of the Council

