



NTABANKULU LOCAL MUNICIPALITY

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28 June 2022

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COUNCIL RESOLUTION EXTRACT: OCM/9/22/007.2.2

Extract 28 June 2022

Time: 10H00

Venue: Ntabankulu Municipal Hall

2022/2023 Fraud Risk Register, Strategic Risk Register and Operational Risk Registers.

In an Ordinary Council Meeting held on the 28 June 2022, Honorable Mayor, Councilor P.T. Sobuthongo presented the 2022/2023 Fraud and Strategic Risk Registers for approval and Operational Risk Registers for noting .

The Mayor reported that there were **22 Strategic and 8 Fraud risks** that were identified on the **2022/23 SDBIP Targets**, the risks were analysed, rated and mitigating factors were put in the 2022/23 Strategic and Fraud Risk Register

Thereafter, it was **RESOLVED** that;

- The Council approves the 2022/2023 Strategic and Fraud risk registers.
- The Council notes the 2022/2023 Operational risk registers

Signed

29/06/2022

V. Matwasa

Date

Speaker of the Council