

**< OVERSIGHT ROLE OF COUNCIL FOR THE PERIOD  
01 OCTOBER 2023 – 31 DECEMBER 2023 >**

File number / Verwysingsnommer: <9/1/2/3>

Meeting date / Vergadering datum: < January 2024 >

Report by / Verslag deur: < Marius Gericke >

**PURPOSE OF REPORT / DOEL VAN VERSLAG**

< To report to the Mayor on the implementation of the Supply Chain Management Policy.>

**BACKGROUND AND DISCUSSION / AGTERGROND EN BESPREKING**

< The Council of a municipality must maintain oversight over the implementation of its supply chain management policy as stipulated in section 6 of the Municipal Supply Chain Management Regulations which determines as follows:

- “(1) *The Council of a municipality and the board of directors of a municipal entity must maintain oversight over the implementation of its supply chain management policy*
- (2) *For the purposes of such oversight the accounting officer must:*
  - (a) (i) *in the case of a municipality, within 30 days of the end of each financial year, submit a report on the implementation of the supply chain management policy of the municipality and of any municipal entity under its sole or shared control, to the council of the municipality;*
  - (ii) *in the case of a municipal entity, within 20 days of the end of each financial year, submit a report on the implementation of the municipal entity’s supply chain management to the board of directors, who must then submit the report to the accounting officer of the parent municipality for submission to the council in terms of subparagraph (i); and*
  - (iii) *Whenever there are serious and material problems in the implementation of the supply chain management policy, immediately submit a report to the council of the municipality or in the case of a municipal entity, to the board of directors, who must then submit the report to the accounting officer of the parent municipality for submission to the council.*
- (3) *The accounting officer must, within 10 days of the end of each quarter, submit a report on the implementation of the supply chain management policy to the mayor of the municipality or the board of directors of the municipal entity, as the case may be.*
- (4) *The reports of a municipality must be made public in accordance with section 21A of the Municipal Systems Act. The reports of a municipal entity must be made public in a similar way.”>*

**FINANCIAL IMPLICATIONS**

<text>

**COMMENTS: MUNICIPAL MANAGER**

<text>

**COMMENTS: DIRECTOR: FINANCIAL SERVICES**

<text> |

**COMMENTS: DIRECTOR: CORPORATE SERVICES**

<text> |

**COMMENTS: DIRECTOR: CIVIL ENGINEERING SERVICES**

<text> |

**COMMENTS: DIRECTOR: ELECTRO-TECHNICAL SERVICES**

<text> |

**COMMENTS: DIRECTOR: HUMAN SETTLEMENTS, PLANNING & DEVELOPMENT AND PROPERTIES**

<text> |

**COMMENTS: DIRECTOR: COMMUNITY SERVICES**

<text> |

**COMMENTS: LEGAL SERVICES**

< The report is submitted to the Executive Mayor in compliance with Section 6 of the SCMP. The recommendation is supported.> |

**COMMENTS: OTHER**

<text> |

**SUMMARY/OPSOMMING**

< Implementation of System – Supply Chain Management

Section 6 of SCM Policy:

Oversight Role of Council over the Implementation of SCM Policy |

**RECOMMENDATION / AANBEVELING**

(a) < that the report be noted.> |

**RECOMMENDATION/S IN XHOSA / ICEBO / AMACEBO:**

<text> |

## **ATTACHMENTS / STAWENDE DOKUMENTE**

< A summarised detailed report is attached as Annexure "A" to the agenda.>