
**SC: 02/03/25: MUNICIPAL PUBLIC ACCOUNTS COMMITTEE OVERSIGHT
REPORT ON THE 2023/24 DRAFT ANNUAL REPOTR**

PURPOSE

To present to council the Municipal Public Accounts Committee oversight report on the 2023/24 Draft Annual Report and seek council approval.

BACKGROUND

In terms of section 121 (1) of the MFMA and section 46 of the Municipal System Act 32 of 2000 (herein referred to as "the MSA"), every municipality and its municipal entity must prepare an annual report to each financial year. It further states that the Council of a municipality must be within nine (9) months after the 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.

The oversight responsibility of Council is particularly important for the process of considering the annual report for each financial year. The annual report provides the SDM with the opportunity to report on the financial and non-financial performance of the municipality and its entity. The performance of the SDM is reported against the commitments outlined in the Service Delivery and Implementation Plan (**SDBIP**), which emanates from the Integrated Development Plan (**IDP**).

See the attached Report Attached as an annexure.

LEGAL IMPLICATIONS

Compliance with the Local Government Municipal Finance Management Act (MFMA) and the Local Government Municipal Structures Act and the Local Government Municipal System Act 32 of 2000 (herein referred to as "MSA").

FINACIAL IMPLICATIONS

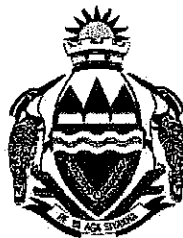
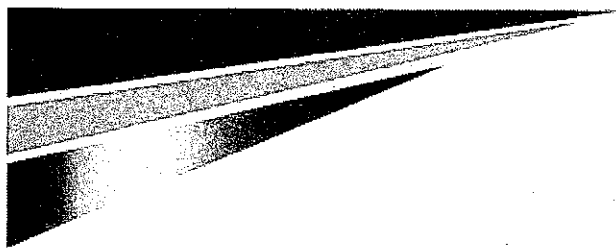
Municipality incur the costs of conducting investigations and working sessions.

COMMUNICATIONS IMPLICATIONS

Communication with the public during the public hearing.

RECOMMENDATIONS

That Council adopts the Municipal Public Accounts Committee Oversight Report on the 2023/24 Draft Annual Report with all its recommendations.



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MPAC OVERSIGHT REPORT ON THE 2023/24 DRAFT ANNUAL REPORT

ABBREVIATION AND ACRONYMS

AGSA	:	Auditor- General of South Africa
ANC	:	African National Congress
BPSA	:	Bolshevicks Party of South Africa
DA	:	Democratic Alliance
EFF	:	Economic Freedom Fighters
SADA	:	South African Dispossessed Association
SAMEBA	:	South African Maintanance & Estate Beneficiaries
IDP	:	Integrated Development Plan
MFMA	:	Municipal Fanance Management Act
MPAC	:	Municipal Public Accounts Committee
MSA	:	Municipal Systems Act
SCM	:	Supply Chain Management
SDA	:	Sekhukhune Development Agency
SDBIP	:	Sekhukhune Delivery and Budget Implementation
SDM	:	Sekhukhune District Municipality
GRAP	:	Generally Recognised Accounting Practice
mSCOA	:	municipal standard charts of account

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1.	Cllr Ramaupe Hudson Sekomane	Mashoeshoe	Chairperson	ANC
2.	Cllr Thabang	Makofane	MPAC Whip	ANC
3.	Cllr Makgothe Sarah	Mgabe	Member	ANC
4.	Cllr Madimetja lawrence	Matsetela	Member	EFF
5.	Cllr Ramosegeng Lizzy	Lekoatsipa	Member	ANC
6.	Cllr Seipati Norah	Letsela	Member	DA
7.	Cllr Abigail	Mogofe	Member	EFF
8.	Cllr Lordwill Masenyeletse	Thobejane	Member	ANC
9.	Cllr Samson Magodireng	Nkosi (Redeployed to Mayoral Committee)	Former Chairperson	ANC

1. BACKGROUND

In terms of section 121 (1) of the Local Government: Municipal Finance Management Act No.56 of 2003 (**MFMA**) and section 46 of the Municipal Systems Act No. 32 of 2000 (hereinafter referred to as “the MSA”), every municipality and its municipal entity must prepare an Annual Report (**AR**) for each financial year. It further states that the Council of a municipality must within nine (**09**) 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.

This oversight responsibility of Council is particularly important for the process of considering the annual report for each financial year. The annual report provides the Sekhukhune District Municipality(**SDM**) with an opportunity to report on the financial and non-financial performance of the municipality and its entity. The performance of SDM is reported against the commitments outlined in the Service Delivery and Budget Implementation Plan (**SDBIP**), which emanates from the Integrated Development Plan (**IDP**).

The purpose of the annual report is to:

- Provide a record of the activities of the municipality or municipal entity;
- Provide a report on the municipality's performance against the budget;
- Provide information in support of revenue and expenditure; and
- Promote accountability to the local community for decision-making.

The SDM Council has mandated the Municipal Public Accounts Committee (**MPAC**) to perform oversight functions on the annual report in terms of 129 of the MFMA. This responsibility is further clarified in Circular No.32 of the MFMA. The ultimate function of the **MPAC** is to exercise stewardship on the management of the public funds allocated to the municipality and its entity as to ensure that municipal resources are utilised effectively, efficiently and economically. This function is thus enabled through the comparative analysis of the 2022/23 and 2023/24 Annual Reports. The 2023/24 Annual Report was tabled in the Council by the Executive Mayor on the 30 January 2025 and accordingly referred to MPAC for oversight purposes.

It is important to note that the timelines for the preparation of the Annual Financial Statement (**AFS**) by the Accounting Officer (**AO**), submission of Annual Financial Statement to Auditor-General South Africa (**AGSA**) and tabling of Annual Report to Council by the Executive Mayor as well as tabling of oversight report on Annual Report by the Municipal Public Accounts Committee to Council is regulated by chapter 12 of the Local Government: Municipal Finance Management Act No. 56 of 2003.

Subsequent to the tabling, the Sekhukhune District Municipality's draft Annual Report copy was also published on the SDM website on Thursday, 20 February 2025 and distributed to all Traditional Authorities across the district.

2. LEGISLATIVE MANDATE

The Committee derives its legislative mandate on this oversight report on the annual report from the provision of section 129 of the Local Government: Municipal Finance Management Act No.56 of 2003, (**MFMA**), further supported by section 79A of the Local Government: Municipal Structures Act Amendment Act No. 3 of 2021 which strengthen and promote oversight, accountability and good governance. These sections provide a regulatory framework for the performance of oversight functions on the annual report. Section 129(1) of the MFMA stipulates that council of a municipality must consider the annual report of the municipality and of any municipal entity under the municipality's sole or shared control and by no later than two months from the date on which annual report was tabled in council in terms of section 127, adopt an oversight report containing the councils comments on the annual report, which must include a statement whether the council-

(a) has approved the annual report with or without reservations.

(b) has rejected the annual report; or

(c) has referred the annual report back for the revision of those components that can be revised.

Subsection (3) further stipulates that **the accounting officer must in accordance with Section 21A of the Municipal Systems Act make public an oversight report referred to in subsection (1) within seven days of its adoption.**

Furthermore, subsection (4) provides that the National Treasury may issue on the manner in which municipal councils should conduct consider annual reports and conduct public hearings. No guidelines issued in terms of subsection (4) are binding on a municipal council unless adopted by council.

The powers and functions of the MPAC in relation to the annual report include, though not limited to, the following:

- To consider and evaluate the contents of the annual report;
- To promote good governance, transparency, accountability and value for money on the use of municipal resources; and
- To advise Council on whether to approve the annual report.

The meetings of a municipal council at which an annual report is to be discussed or at which decisions concerning an annual report are to be taken, must be open to the public and any organ of state, and a reasonable time be allowed for the discussion of any **written submissions received from the local community** or any organs of state on the annual report, and **for members of the local community** or any organs of state to address the council. **A municipality must address any issues raised by AG**

3. MPAC OVERSIGHT METHODOLOGY

The following methodology cautiously observed by the Municipal Public Accounts Committee:

- The MPAC officials attend all public participation activities on the 2023/24 draft Annual Report conducted by the Speaker's Office as from 04 February to March 2025 in accordance with Council-approved schedule, however, changes were due to unforeseen circumstances; See the attached annexure A
- The Committee conducted a comprehensive review and scrutiny on the 2023/24 draft Annual Report during working session held on Wednesday, 12 February 2025 where Planning and Development and Internal Audit Unit including Audit Performance Committee chairperson also made their presentations on Annual Report; **See the attached annexure B**
- The Committee further had a session with Limpopo Provincial Treasury on Monday, 17 February 2025 where critical analysis on the 2023/24 audit Annual Financial Statement was also made to have fuller understanding of what transpired in the year under review in respect of financial management;
- The following day of Tuesday, 18 February 2025 the Committee had briefing with Auditor-General South Africa, Limpopo to have full deliberations on the 2023/24 audit report;
- The Committee further had a session for the drafting and adoption of questions to management on Friday, 19 February 2025, for clarity seeking purposes, particularly on issues of financial and non financial performance of the municipality in the year under review; **See the attached annexure C**
- After having received and reviewed management responses, the committee conducted its public hearing on Tuesday, 11 March 2025 at Matlala Dichoeung Traditional Hall; **See the attached annexure D**
- The Committee conducted project oversight visit on Wednesday, 12 and Thursday, 19 March 2025,
- The Committee adopted the oversight report on the 2023/24 draft Annual Report at its special meeting held on Monday, 25 March 2025 and submitted it to the Speaker's Office for the inclusion of this report on the Council agenda as required by section 129 of the Local Government: Municipal Finance Management Act, No. 56 of 2003 and section 79A of the Local Government: Municipal Structure Amendment Act, No 117 of 2021; and
- Finally, the committee tabled this report in Council sitting held on the 27 March 2025.

4. KEY CHALLENGES

The following must be noted:

- 4.1 Management's delay in responding to the MPAC written questions .
- 4.2 A number of MPAC members are currently seven (7) in number instead of (9) , and this impact negatively on the operational work of the committee.
- 4.3 Delay in filling the vacancy of MPAC researcher is impacting negatively on the operational work of the committee

5. MPAC KEY FINDINGS

The following must be noted:

- 5.1 **The basis for qualification:** The municipality did not adequately review the useful lives of property, plant and equipment in accordance with **GRAP 17**, which led to the reinstatement on the net carrying of **R4 713 927 030 (2022: R4 603 695 441)** as disclosed in note to the Annual Financial Statement;
- 5.2. The municipality did not depreciate property, plant and equipment as required by **GRAP 17** and as a result depreciation was understated by **R25 610 382**;
- 5.3 The municipality does not have adequate systems in place to account for expenditure in accordance with GRAP 1. The Auditor-General identified expenditure amounting to **R16 915 598** which was incorrectly accounted for in the year under review and as a result bulk purchases, consulting services, repair and maintenance and lease expenditure are overstated by **R16 915 598** and payable understated by the same amount and consequently created discrepancy on the surplus for the period under review and accumulated surplus ;
- 5.4. The municipality does not have adequate system of internal controls to ensure that expenditure is accounted for in accordance with GRAP 1. Bulk purchases amounting to **R23 587 217** was incorrectly classified as contracted services which resulted in the overstatement of contracted services and understatement of bulk purchases by the same amount. Moreover, bulk purchases amounting to **R12 041 566** was incorrectly classified as repairs and maintenance which resulted in the overstatement of repairs and maintenance and understatement of bulk purchases by **R12 041 566**;
- 5.5. In the previous financial year, the municipality did not calculate allowance for impairment of water and waste water receivable in accordance with GRAP 104 and as a result receivables from exchange transaction was understated by **R12 113 130** and allowance for water and waste water was overstated by the same amount (**comparative analysis was applied**).
- 5.6 The municipality does not have adequate internal controls in place to account for contingent liability in the financial records hence the committee and AGSA were unable to obtain appropriate audit evidence;
- 5.7 The municipality does not have adequate internal controls that accounts for contingent assets in the financial records hence it repeatedly appears in audit findings for the past few years.

5.8 Irregular Expenditure: The municipality did not record all instances of irregular expenditure as required by section 125(2)(d) of the MFMA, hence a number of irregular expenditures were made in contravention with supply chain management;

5.9 With reference the bullet above 5.8, the municipality does not have adequate systems and internal controls in place to ensure that all irregular expenditure is disclosed, the irregular expenditure stated at **R34 370 659** in note 46 to the Annual Financial Statement is understated by **R59 117 774**;

5.10 The management failed to take reasonable steps to prevent fruitless and wasteful expenditure amounting to R13 969 339 as disclosed in note 45 to the Annual Financial Statement. The majority of disclosed fruitless and wasteful expenditure was as a result of historic debts and litigation.

5.11 Under-spending of the conditional grants: The municipality did not spend conditional grant amounting to **R254 103 033** on the Municipal Infrastructure Grant in the year under review;

5.12 The municipality incurred material loss amounting to R80 399 277 as a result of non-payment by consumers and non-collection of revenue as disclosed in note 29 to the Annual Financial Statement;

5.13 Disclosure notes not audited: The committee noted a serious discrepancy happened in respect of supplementary schedule to the Annual Financial Statement which does form part of the AFS and not part of the opinion expressed by AGSA ;

5.14 Performance indicators were not clearly defined, targets were not specific and measurable, which reflect material misstatement and as a result AG disagreed with the reported performance;

5.15. The municipality has been qualified on work-in -progress since 2018 to 2021 which are likely to be material financial loss to the municipality;

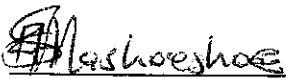
5.16 SDA: Disclosure notes not audited: The committee noted a serious discrepancy happened in respect of supplementary schedule to the Annual Financial Statement which does form part of the AFS and not part of the opinion expressed by AGSA;

5.17 The accounting officer in the SDA did not adequately review and monitor compliance with applicable procurement legislation and MFMA which resulted in **material irregular expenditure**.

6. MPAC RECOMMENDATIONS

6.1 That all the requirements of Generally Recognised Accounting Practice standard (**GRAP**) and municipal standard chart of accounts (**mSCOA**) must be complied with at all times;

- 6.2 That assets module must be developed and comply with at all times to avoid the recurrence of audit findings in respect of assets management;
- 6.3 That the municipality must put in place systems of internal internal control in respect of expenditure management in line with section 65 of the Local Government: Municipal Finance Management Act No. 56 of 2003;
- 6.4 The municipality must urgently develop water by-law and familiarise it with communities to prevent material water loss across the district,
- 6.5 That municipality must urgently put in place system of internal control that account for record management system to avoid the recurrence of audit finding relating to poor record management.
- 6.7 That municipality must develop forward planning framework that account for service delivery in respect of capital projects to avoid under-spending of MIG;
- 6.8 That all issues raised by Auditor-General during audit must be addressed and progress report be submitted to Audit Committee and Municipal Public Accounts Committee on monthly basis;
- 6.9 That the Council-approved oversight report on the 2023/24 Draft Annual Report must submitted to the Limpopo Provincial Treasury, Auditor-General South Africa (AGSA) and Limpopo Provincial Legislature within seven (7) days; and
- 6.10 That Accounting Officer must in accordance with section 21A of the Municipal Systems Act make public an oversight report within seven(7) days of its adoption.
- 6.11 After having fully considered the draft annual report, the Committee recommends that **Council adopts the 2023/24 Draft Annual Report without reservations.**



Clir Mashoeshoe RHS

MPAC Chairperson

25/03/2025

Date

ANNEXURE A



District Speaker
Cllr Kgwediebotse Chego

JOINT 2020/2021 DRAFT ANNUAL REPORT PUBLIC PARTICIPATION PROGRAMME

DATE	TIME	VENUE & MUNICIPALITY	STAKEHOLDER
04/02/2025	10h00	Fetakgomo Tubatse Local Municipality, Thaba Moshate, Burgersfort	Magoshi
05/02/2025		Makhuduthamaga Council Chamber, Jane Furse	
06/02/2025		Elias Motsoaledi Council Chamber, Groblersdal	
07/02/2025		Ephriam Mogale Council Chamber, Marble Hall	
12/02/2025	11h00	Sekhukhune District Makhuduthamaga Local Municipality, Kgaola Mafiri Municipal Hall	Special Groups
20/02/2025	11h00	Fetakgomo Tubatse, Tjebeng Community Hall	General Public
21/02/2025	11h00	Makhuduthamaga Patantshwane SASSA Hall, Patantshwane	General Public
26/02/2025	11h00	Ephriam Mogale Leratong Disability Centre, Elandskraal, (Ward 15)	General Public
27/02/2025	11h00	Elias Motsoaledi Motoaneng Sports Ground, next to Moratiwa Mall, (Ward 18)	General Public
27/02/2025	18h00	Sekhukhune District Ephriam Mogale Council Chamber, Marble Hall Fetakgomo Tubatse Council Chamber, Burgersfort	Rate Payers
27/02/2025	09h00	Makhuduthamaga, Kgaola Mafiri, Jane Furse	Rate Payers
04/03/2025	18h00	Elias Motsoaledi Council Chamber, Groblersdal	Rate Payers
28/02/2025	11h00	Sekhukhune District SDM Council Chamber, Bareki Mall, Groblersdal	Staff

Enquiries should be directed to Manager Public Participation
Mr Thulani Mawela at Cell: 082 460 4433

www.sekhukhunedistrict.gov.za

The Executive Mayor of Sekhukhune



Ephriam Mogale Local Municipality



Makhuduthamaga Local Municipality



Fetakgomo Tubatse Local Municipality



Groblersdal Local Municipality



SEKHUKHUNE
District Municipality

2023/2024 DRAFT ANNUAL REPORT PUBLIC PARTICIPATION PROGRAMME

06/02/2025, MAGOSHI ELIAS MOTSOLEDI LOCAL

QUESTIONS/INPUT

NAMES	WARD NO	VILLAGE	ISSUES RAISED/FINDINGS	RECOMMENDATIONS /Answers	RESPONSES
1. NDABEZITHA SIBANYONI KOSABO-ECONOMIC DEVELOPMENT	19	MARAGANENG	-Maraganeng contractor was appointed and she is always absent from work, it is alleged that she lives in Dubai. the pavement is still incomplete.	That the contractor be urgently called to complete the project. (Elias Motsoledi).	
			- He further indicated that Masoyini,Monsterlus,Dindela and Ronderbosh roads were damaged.	That the municipality avail the budget to fix Masoyini ,Monsterlus,Dindela and Ronderbosh roads (even in phases) (Elias Motsoledi).	

			- He further more indicated that Borehole is far from Royal house , of which is not serving the purpose hence it is about 200metres away	- That a borehole be constructed inside the Royal yard.		
2. KGOSHI MIKE MATHEBE		NTWANE	- He indicated that in 2022/2023 Elias Motsoaledi got unqualified Opinion of which it was better than in 2023/2024 they got qualified opinion, He again complained about 2022/2023 and 2023/2024 qualified opinions of SDM.	That Elias Motsoaledi and SDM improve and work hard to get clean audit opinions (Elias Motswaledi).		
3. MAIPUSHI C.M		GA KOPA TAFELKOP	- He raised a concern why out of 22 000 indigents people only 7 000 are benefiting.	That the municipality should re-visit (update) the indigents register for more accurate information.	- Elias Motsoaledi responded	

			That the two municipalities improve their communication when contractors are appointed.		
		- Road to tafelkop stadium is damaged by rain. There is no storm water due to re-graveling of the road by the local municipality (lack of communication between SDM and Elias Motsoaledi)	That the municipality collect the refuse at Tafelkop stadium consistently. -That the SDM monitor such projects from time to time.		
		- He indicated that the municipality does not collect refuse at Tafelkop Stadium as agreed. He also highlighted that the community is prepared to pay. - Bulk water is installed at Tafelkop and surrounding villages but there is no monitoring of such projects.			

4. MATLALA JOSEPH	14	MATLALA LEHWERE	-No road signs to indicate directions -There is no fence at the cemeteries	-That the municipality put road signs in ward 14 and proper fence at the cemeteries be erected	
07/02/2025, MAGOSHIEPHRAIM MOGALE LOCAL					
NAMES	WARD NO	VILLAGE	ISSUES RAISED	RESPONSES	RECOMMENDATIONS
5. Kgoshi Matlala	14	Dichoeung	He raised a concern of the 74 vacant posts in the municipality. How will the issue of 74 posts be handled to benefit community?	Local Ephraim Mogale : the advert of the posts will be displayed again for the members of the community to apply again, there was a meeting of EXCO that was held regarding the matter, there is a budget of the posts ,communities are advised to access the post through the councilors.	
6. Steve Monama	5	Matlala Ramoshiba	Local : He raised a concern on why only 5 people benefited from the bursary in a broad community of Ephraim Mogale. How was the message spread to the community?	Local Ephraim Mogale: There was lack of communication in terms of advertisement of the bursary of which they become unknown to people in communities , a policy will be implemented to ensure that most of the communities get access to the bursary	-That the municipality liaise with councilors to ensure bursary information is widely accessible through various

			The Challenges found are there any kind of resolution found yet? (SDM)	Acting Executive Mayor : The municipality has requested assistance from Municipal Infrastructure Support Agency (MISA), Department of Water and Sanitations (DWS), and the officials from the municipality to improve service delivery and spending. They identified a shortage of engineers, and the assessment process is still ongoing."	communicati on channels. That all Engineer vacant posts be filled.	
PHATANTWSANE SASSA HALL 21.02.2025						
NAMES	WARD NO	VILLAGE	ISSUES RAISED	RESPONSES	RECOMMED ATIONS	
1. Makua Given	05		He complained that police are arresting them when selling sand saying its illegal. Why saying its illegal	Currently it is illegal, people should apply for permits.		
2. Michael Makgetloa		Phatantswane	He is a pump operator, he worked for 15 years without stipend and PPEs. Most of his colleagues were hired.	The acting Executive Mayor indicated that he will escalate the matter		
3. Mahlatji Tende			He requested that the number of people with disabilities be increased when they are hired. VIP toilets were abandoned (incomplete) They need access road.			

4. Vilakazi(In duna)	01	Hlalanikahle	In 2019 SDM dug boreholes and in 2021 pipes were installed to houses but they are not yet finished why?	The acting EM promised to visit at that village	
5. Paul Mokwana	01	Kutupu	Asked SDM to service them with water and pipe lines to the extensions. Their electricity is very weak and that why Makhuduthamaga Municipality does not help them.		
6. Sebesho	03	Phokwane	They need water,electricity and roads. She further complained that why EPWP beneficiaries are always the same people.		
7. Sebope	16		He Further indicated that most of the projects are unfinished, when will they be finished ?		
8. Matemane Octobia	07		Need roads and a pipeline to Magate village.	MMC promised to visit at that village	
9. Ngema	16	Maabintane	That Eskom is failing them at Mabintane, there are loose wires at Kutupu. More water problems are caused by Lepelle water board.	Lepelle will be engaged.	
10. Matlala Lydia		03 Skotipolar	Sdm does not have programme specifically dealing with water		

			especially the boreholes that are currently drilled.				
11. Thokwane	06		The village does not have access roads and VIP toilets.				
12. Maphophane a Surprise	06		Why Makhuduthamaga municipality issued only 19 bursaries and also that why most of the access roads are incomplete ?				
ELANDSKRAAL, LERATONG DISABILITY CENTER: 26.02.25 AT 11:00 GENERAL PUBLIC							
NAMES	WARD NO	VILLAGE	ISSUES RAISED	RESPONSES	RECOMMENDATIONS		
1. Katlego		Morarela	No roads at the village, he requested that during IDP municipalities should visit at Morarele.				
2. Tswaila Simon		Elandskraal	Why th long serving members in EPWP and CWP are not appointed when opportunities arise in municipalities. Why public works posts are not permanent?				
3. Mogapa Maria		Block 5	There is a drainage problem, No water for 2 to 3 months at block 5 and 16 and they are sharing one tank, no roads for the past three years. She requested that a container be placed		They were encouraged to pay services and that a team will be send at the village to check		

			at their village for refuse removal			placing of the dust bin.	
4. Lerutla Adolph	16	Tsimanyane Masemong	Can you explain how do you advertise bursaries (SDM), There are dilapidated bore holes at the village what is your plan to over come this? At Ditholong there are two JoJos without water for a long period why? No roads and water				
5. Mabundla		Morarela			There was no money from MIG but for 2025/2026 drawings are already in place		
THE ULTIMATE FETAKGOMO TUBATSE AR 04.03.2025 AT 10:00							
NAMES	WARD NO	VILLAGE	ISSUES RAISED	RESPONSES	RECOMMENDATIONS		
1. Malepe TC	16	Roka-Malepe Makubu	Why still no access road to Moshate even though it was promised before				
2. Kgosisadi Phasha		Ga-Nkwana	How does SDM intervene with the challenges of spatial programmes. What is the relationship between fetakgomo Tubatse and mines and also how are you going to collect revenue (SLP)	There are sites/stands before the bridge to Burgersfort opposite Mashifane Park will be used to collect revenue. Mines are helping municipality in service delivery to our communities.			
3. Komane	16	Ga-Motshana	Why Motshana village does not appear in the whole document. They need access road to the office				

4.Nkosi Frans		Swazi	They need service deliver. Fetakgomo Tubatse must service communities equally.			
MOTWANENG VILLAGE 06.02.25 ANNUAL REPORT. GENERAL PUBLIC						
NAMES	WARD NO	VILLAGE	ISSUES RAISED	RESPONSES		RECOMMENDATIONS
1.Masemola Frans			No acces road to Maswene village and community went to court about it, when are we going to get help?			
2.Skosana John		Sewerfontein	Why there are no roads while you are elected by the people.			
3.Mme Mathibela			Is there any funds for us as farmers? There is a flooding sewer flowing into Magukubjaneng drinking water. No roads to cemeteries and toilets			
4.Mahlangu CP			SDM is failing the community no water since last year. There is also no maintenance. There is an indication of bursaries but no information to the community about them.			
5.Toto Rakgalakane			Primary school at the village is destroyed by storm. The question was why people			

				who are mining do not close the holes?				
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ANNEXURE B



SEKHUKHUNE
District Municipality

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MUNICIPAL PUBLIC ACCOUNTS COMMITTEE (MPAC) WRITTEN QUESTIONS ON THE 2023/24 ANNUAL REPORT PUBLIC HEARING: MATLALA DICHOEUNG, EPHRAIM MOGALE

No.	Question	Source / Reference	Relevant Authority	Response
1.	AFS depicts that projects were previously funded through conditional grants, funds were withdrawn and municipality had to source funding from own revenue source. 1.1 Could you please explain to this committee why this happened? and what was the root cause? 1.2 When was the conditional grant withdrawn and why? 1.3 Could you provide this committee with a list of those projects which depicts name of project, background, status, location, original budget and expenditure to date. 1.4 Is there any plan that you put in place to unlock those projects going into the future?	2023/24 AFS Page 43.	Executive Mayor	1.1 The municipality's spending on conditional grants was not satisfactory in the last few years due to community protests and poor performance by contractors. 1.2 The MIG grant was withdrawn in the 2022/23 financial year due to low spending. 1.3 The projects affected were: SDM - NSD07 REGION WATER SCHM RESERV (Budget R 7 million, No expenditure). SDM - MOUTSE EAST&WEST WATER RETIC PH1 (Budget R 10 million, R 3 million expenditure to-date). SDM - MASHAMOTHAHE & EXT WATER SUPPLY (Budget R 4 million, R 3 million expenditure).

				SDM - LEBALELO CENTRAL SUBSCHEME 1A (Budget R 2 million, R 1.8 million Expenditure). SDM - LEBALELO CENTRAL SUBSCHEME 2A (Budget R 2.1 million, R 1.9 million expenditure) 1.4 The municipality has allocated budget through the Equitable Share funding in ensuring that these projects are being completed as planned.
2.	AFS depicts that there was no budget for repair and maintenance but there is expenditure for this item, and where does this money come from? 2.1 Is it not unauthorised expenditure? If no, how? and if yes why? 2.2 The committee noted that this is a poor planning. Could you please explain to this committee why?.	2023/24 Annual Financial Statement Page 11	Executive Mayor	2.1 There always has been a budget allocation for the repairs and maintenance of the infrastructure assets, though the budget was lower than the expected 8% of the total asset value. The municipality is maintaining in total R 5 billion worth of the infrastructure assets which will require annually R 400 million budget at minimum for repairs and maintenance. 2.2 Management's observation is that limited financial resources do not practically amount to poor planning as planning was done within the limited available budget.
3.	The Committee noted that the AFS depicts that there is no budget for impairment of assets and debt impairment.	2023/24 Annual Financial Statement Page 11	Executive Mayor	3.1 There always is/was a budget

	3.1 Could you please explain to this committee why this happened? 3.2 Are you not running a risk of financial misstatement in the AFS and subsequently unauthorised expenditure resulting from these items?			provision for impairment/depreciation of assets. The budget for the impairment of doubtful debts has always been provided, though the municipality previously and currently would practically impair more debts than the budget due to the non-paying clients. 3.2 No risk of misstatement at all as we report the transactions very transparently as they're and there was no finding on impairment of debts and assets during the audit of the 2023/24 financial year.
4.	The Committee noted that the municipality has adopted campaign called" Operation Tlema Tekki, Re nwe meetse". 4.1Have you been able to obtained the objective of this campaign? If no, why and if yes, please point out tangible examples where this campaign reaches the desired effect?	2023/24 Annual Report Page 15	Executive Mayor	4. "Tlema Tekki, Re nwe meetse" is a phrase quoted by the then executive mayor bringing courage to all stakeholders of the municipality in bringing about a positive change that would assist in giving the people of Sekhukhune portable drinking water, the phrase itself does not represent any project by the municipality.
5.	The Committee noted that the municipality initiated a Special Mayoral Project of drilling boreholes in all Traditional Authorities . 5.1 Have you been able to achieve the objectives of this initiative? If no, why ? and if	2023/24 Annual Report Page 15	Executive Mayor	7. The project has most definitely yielded the expected results and it has registered the highest levels of success thus far: 5.1 60% of the traditional leaders are currently being supplied with

	yes share your tangible examples. 5.2 Is there any plan that you have put in place to ensure success of this project.			water through the same program, something that has never happened previously
6	The Committee noted that the municipality has revived bulk water projects to give lasting solution to the water challenge in the District. 6.1 How far is the implementation of this project in the year under review? 6.2 Is any proper plan in place to ensure completion of this project? If no, why and if yes, please explain your plan.	2023/24 Annual Report Page 15		6.1. Malekane Bulk Water Project completed and yielding results currently. Groblesdal/Lukau Bulk nearing completion. Groblersdal Lukau Bulk phase 2 in progress. 6.2 Planning well designed to ensure these projects are completed successfully.
7	The committee noted that the annual report depicts municipality has improved its financial system while persist to incur UIF&W expenditure in the year under review. Could you please convince this Committee beyond reasonable doubt that this is not just a rhetoric statement?	2023/24 Annual Report Page 15		7. The municipality has done very well in preventing the new UIFW expenditure, most on the new reported expenditure relates to legacy issues that continue to affect the municipality emanating from the existing litigation register.
No.	Question	Source / Reference	Relevant Authority	Response
8	The Committee noted that the annual report depicts that municipality has put measures in place to deal with corruption, maladministration, fraud and nepotism. 8.1 Could you please convince this Committee beyond reasonable doubt that this is not just a	2023/24 Annual Report Page 15	Executive Mayor	8. The municipality has approved an anti-corruption policy that is currently being implemented. Approved policies by council are by far nothing closer to anything rhetoric.

	rhetoric statement.				
9	In accordance with Auditor-General's report, municipality did not adequately review useful life of property, plant and equipment at the reporting period in the year under review, and as a result is misstated by R4 713 927 030. 9.1 Could you please explain to this committee why these discrepancies happened? 9.2 Is there any plan in place to do proper review going into the future?	Auditor-General's Report Page 1, paragraph 2	Executive Mayor	9.1 This was a finding in the 2022/23 financial year and it has since been resolved. There was no finding of this nature during the 2023/24 audit. 9.2 The finding was resolved-back in 2022/23 financial year.	
10	According to Auditor-General's report depreciation on property, plant and equipment is understated by R25 610 382.00? 10.1 With reference to the bullet 9 above How are you going to reduce this going into the future?	Auditor-General's Report Page 1, Paragraph 4.	Executive Mayor	10.1 This was a finding in the 2022/23 financial year and it has since been resolved. There was no finding of this nature during the 2023/24 audit.	
11	According to Auditor-General's report the municipality did not put adequate systems in place to account for expenditure in accordance with GRAP 1. Consequently bulk services, consulted service, repairs and maintenance and lease expenditures are overstated with R16 915 598. 11.1 Could you please provide this committee with explicit reasons why this anomaly happened? 11.2 with reference to the bullet 10 above, the committee noted that this anomaly happened perpetually year and in year out. Could you	Auditor-General's Report Page 1-2, paragraph 5	Executive Mayor	11.1 This finding relates to the audit of the 2022/23 financial year and it has since been resolved. There was no finding of this nature during the 2023/24 audit by the AGSA. 11.2 This finding was new and did not recur. 11.3 Finding resolved and did not recur during the 2023/24 audit of the annual financial statements.	

	please provide this committee with reasons why this discrepancies happened?. 11.3 How are you going to curb the recurrence of this going into the future?				
12	According to Auditor-General's report, the municipality did not have adequate internal controls for expenditure that has to be accounted for, Bulk purchases amounting to R23 587 217 was incorrectly stated as contracted services. Could you please provide this committee with reasons why this discrepancies happened year and in year out? 12.1 With reference to the bullet 11 above, what is your plan to avoid this bad habit going into the future?	Auditor-General's Report Page 2, paragraph 6	Executive Mayor	12.1 The finding relates to the 2022/23 audit and it has since been resolved, it did not recur during the 2023/24 audit.	
13	According to Auditor-General's report, municipality did not calculate allowance for impairment of water and waste water and it was understated by R12 113 130 in 2022 and 2023 respectively. Could you please provide this committee with explicit explanation why this happened in two consecutive years.	Auditor-General' Report Page 2, paragraph 7	Executive Mayor	13. Finding relates to the 2021/22 audit of the AFS's and was resolved during the 2022/23 audit of the annual financial statements. Finding did not recur during the 2023/24 audit of the AFS's.	
14	According to Auditor-General's report, municipality did not record all instances of Irregular expenditure. 14.1 Could you please clarify this committee about instances that AG refer to? 14.2 With reference to the bullet 13 above what is your plan to curb this anomaly going into the future.	Auditor-Genera's Report Page 2, Paragraph 11	Executive Mayor	14. Management did not disclose the appointment of the security services as irregular expenditure, the AGSA did however conclude that the appointment was irregular citing reasons outside the applicable SCM legislation within the local government.	

15	According to Auditor-General's report, conditional grants were unspent by R 245 103 033. Could you please provide this committee with explicit explanation why this department is poorly performing year and in year out. 15.1 With reference to the bullet 14 above, explain how are you going to curb this anomaly going into the future?	Auditor-General's Report Page 2, Paragraph 16	Executive Mayor	15. The R 245 million was the total unspent conditional grants in the 2022/23, the amount reduced to R 40.5 million in the 2023/24 financial year. Acceleration plan was developed and implemented to ensure there is improved spending on conditional grants.
16	According to Auditor-General's report, material losses of R 80 309 377.00 were incurred as a result of non-payment by consumers and non-collection of revenue by the municipality. 16.1 How are you going to curb this recurrence going into the future hence it happens in year and year out?	Auditor-General's Report Page 2, Paragraph 17		16. The municipality is currently applying the credit control policy and addressing the non-paying customers. Collection on own revenue has improved in the current financial year.
17	According to Auditor-General's report, material misstatement were reported in the performance for basic service delivery and infrastructure development. The committee noted the recurrence of this material finding in year and year out. 17.1 Could you please explain to this committee why this persistently in the municipality? 17.2. What is root cause for this problem, and why is it not resolved? 17.3 Is there any plan or mechanism in place to root out this serious discrepancy going into the future?	Auditor-General's Report Page 8, Paragraph 43		17.1 The historical instabilities both at the level of council and senior management did unfortunately contribute to some of these instances, but we're happy to report with so much comfort that all senior management positions are filled, administration is very stable, council also very stable with all council related activities going very smooth.

18	According to Auditor-General's report, the municipality was unable to pay creditors within 30 days as required by section 65 (2) of the MFMA. Through scrutinising MFMA section 52 reports on quarterly basis the concur with the Auditor General. 18.1 What is it that is difficult to comply with the provision of this Act? 18.2 Is there any plan or mechanism in place to curb this problem going into the future?	Auditor-General's Report Page 8, Paragraph 50	18.1 The municipality is currently facing several litigations that are currently serving through the courts, and the aging of these creditors is being extended as time goes in resolving these matters through the court of law. 18.2 The municipality has started implementing a plan on reducing the matters on the litigation register, a legal practitioner already appointed to assist the legal office.	18.1 The municipality is currently facing several litigations that are currently serving through the courts, and the aging of these creditors is being extended as time goes in resolving these matters through the court of law. 18.2 The municipality has started implementing a plan on reducing the matters on the litigation register, a legal practitioner already appointed to assist the legal office.
19	According to Auditor-General's report, municipality has no effective internal controls for assets as required by section 63(2)(c) of the MFMA. The committee concur with Auditor General. 19.1 What is it that is difficult to comply with the requirements of this Act? 19.2 Is there any plan or mechanism in place to resolve this problem going into the future?	Auditor-General's Report Page 8, Paragraph 49	19.1 There is effective controls on assets currently, no audit finding on assets in the 2023/24 audit of the annual financial statements. 19.2 No need for a plan, audit findings resolved already.	19.1 There is effective controls on assets currently, no audit finding on assets in the 2023/24 audit of the annual financial statements. 19.2 No need for a plan, audit findings resolved already.
20	According to Auditor-General's report, reasonable steps were not taken to prevent Fruitless and Wasteful expenditure amounting to R13 969 339. Is there any mechanism in place to the recurrence of this unwanted expenditure?	Auditor-General's Report Page 9, Paragraph 52	20. This expenditure was caused by poor monitoring of contractors about 5 years ago, contractors are being monitored consistently at the moment and performance is reported to management on a monthly basis.	20. This expenditure was caused by poor monitoring of contractors about 5 years ago, contractors are being monitored consistently at the moment and performance is reported to management on a monthly basis.

21.	According to Auditor-General's report, legal prescripts on procurement and contract management, municipality was unable to comply with this aspect. When and how will this gigantic problem be resolved?	Auditor-General's Report Page 9-11, Paragraph 53-68		21. Historically the municipality was not able to comply fully with the legislated procurement processes, training was offered to all bid committee members and management was able to prevent any new UIFW expenditure.
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MPAC Chairperson

Cllr Mashoesoe RHS



MPAC Chairperson
Cllr Mashoeshoe R.H.S

MPAC HEARING

2023/2024 Draft Annual Report

A Public notice is hereby given in terms of section 17(2)(c) of the Local Government: Municipal System Act 32 of 2000, that a Public Hearing of Sekhukhune District Municipal Public Accounts Committee (MPAC) will be held as follows:

DATE	TIME	VENUE
Tuesday 11/03/202	11:00	Dicheoung Tribal Hall, Dicheoung Village, Ephraim Mogale Local Municipality

All stakeholders are hereby invited to attend the MPAC Public Hearing and should be seated by 10:45.

Enquiries should be directed to MPAC Coordinator Wilson Moswane at (013) 262 7300 or 082 299 0387

www.sekhukhunedistrict.gov.za

The Executive Mayor of Sekhukhune



LIVE



SEKHUKHUNE
District Municipality



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PROGRAM

MPAC Public Hearing

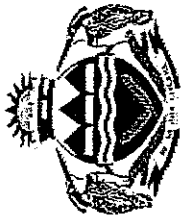
Date : 11 March 2025

Time : 11:00

Venue: Matlala Dichoeung, Ephraim Mogale Municipality

Item no.	Session	Resource Institutions/Person
1.	Opening	MPAC Chairperson
2.	Welcome	Matlala Dichoeung Traditional Authority
3.	Roll Call and Apologies	Coordinator
4.	Introductions of Guests	Cllr Lekoatsipa
5.	Purpose	Cllr Letsela
6.	Matters to be considered by the MPAC	
	6.1 Questions by MPAC members and Responses by Executive Mayor	MPAC members and Executive Mayor
6.	Way forward	MPAC Chairperson
7.	Vote of thanks	Cllr Phaahlamohlaka
8.	Announcements	MPAC Coordinator
9.	Closure	MPAC Chairperson

Officials



SEKHUKHUNE
District Municipality

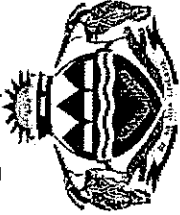
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ATTENDANCE REGISTER

Name of Meeting	MPAC Hearing Joint 2023/2024 Draft Annual Report Public Participation Programme
Date	11 March 2025
Venue	Dicheong Tribal Hall, Dicheong Village
Time	11:00

SURNAME & INITIAL	ORGANISATION/ WARD	CONTACT	EMAIL	SIGNATURE
1. ISHIDI KUBURIE	SDA	7782	Kuburie	
2. Mabel Mabelu	SDM	7681	mabelu@sdm.co.za	
3. Mampone ST	SDM	521941081	mampone@sdm.co.za	
4. Motlwa PM	SAPS	0820893372		
5. TEMAFISANE K.A	SAPS	7061342-0		
6. KEKANA ML	SAPS	0726599656		
7. BAPELA SD	SAPS	0836575523		
9. Phisoa DTA	T.C. Lemate	0768830773		
10. Masoga Mapule	Dicheong	079 610 208		

CLLRS



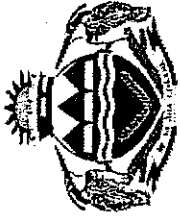
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1. Letsele N.S	SDM MPAC	0789369763	mpac@sekhukhune.co.za	
2. MASHOESHA R.H.S	SDM MPAC	076 057 5424		
3. MASHOESHA T.L	E. MASHOESHA	076 057 5424	mpac@sekhukhune.co.za	
4. MASHOESHA M.S	SDM MPAC	0797529321	mpac@sekhukhune.co.za	
5. Lerocetsepe L.R	SDM MPAC	060 663 7147	mpac@sekhukhune.co.za	
6. MASHOESHA A	SDM MPAC	0113652482	mpac@sekhukhune.co.za	
7.				
9.				
10.				



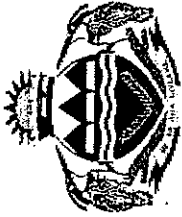
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1.	Aphane Anna	Dicheong	0721647300	.	A. Aphane
2.	Sebochona Patricia	Dicheong	0766571396	.	Rgebethong
3.	MSIZA Dorothy	Dicheong	0712533198	.	MSIZA
4.	SECANA BETHUEL	DICHEONG	066 091 7620	sekabetswe@gmail.com	MSIZA
5.	Dibela S.	Dicheong	0766683573	-	MSIZA
6.	Matlala Pelese	Dicheong	0723739271	.	MSIZA
7.	Thelphi Mubore	TSHABELE	0665119361	.	MSIZA
9.	Julia Tibana	Dicheong	0714469331	.	R. S. Tibana
10.	Maria Matwela	Dicheong	0714469331	.	MSIZA



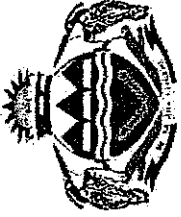
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SURNAME & INITIAL	ORGANISATION/ WARD	CONTACT	EMAIL	SIGNATURE
1. Mohlana Esther	14	—	—	—
2. Seioana Agnes	Matsopane Pre-sch	076 313 7059	Matsopane preschool	Seioana SA
3. E.D Gwangwa	14	0799444888	—	E.D. Daga
4. Tenna Agnes	14	071 5928061	—	Tenna
5. Mokohele Ntsheng	ECDF	0743601352	Mokohele Ntsheng	—
6. Senyati Masemola	Dicheong	0637567061	—	—
7. Modjanele Mavale	Dicheong	07602281310	—	—
9. Pankenberg Willie	Regoe	0767442079	Sekelele Willie	—
10. MOTHALALA M	DICHEONG	0712728223	mail.com	—



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1.	MASHELE J.	SDM (IWS)	079512 9930	Mashele@sekhukhune.gov.za	
2.	Robinson Dk.	SDM (CMS)	0823373729	robinson@sekhukhune.gov.za	
3.	Masungwana B	SDM (PMS)	0829600769	masungwana@sekhukhune.gov.za	
4.	Moropane S.J.	SDA	065 937350	Moropane@sekhukhune.gov.za	
5.	Kubazie E	SDA	0743122331	Kubazie@sekhukhune.gov.za	
6.	Matsopane S	Dicheong	082 7348611		
7.	Mesilela L.M	Dicheong	076 8609701		
9.	Margaret Mokoale	Dicheong	0762945010		
10.	Lawson Phaela	Dicheong			



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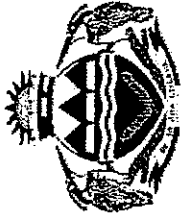
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1. Maxemola SG	Dicheong	071246484	---	
2. Maieka G.R	Dicheong	0763887032	---	
3. Mogashoa W	Dicheong	0720880349	MogashoaW@sekhukhune.co.za	
4. Bapela R.E	mbuzidi	0760855670	bapelaela193@gmail.com	
5. Motalelo Motalelo	14	0793909630	motalelo193@gmail.com	
6. Mantlana S.T	Sekhukhune / SDM	065 0593509	mantlana@sekhukhune.co.za	
7. Moko m.L	Dicheong	0796820090	moko@sekhukhune.co.za	
9. Mphahlele M.M	Dicheong	0727825791	---	
10. Moleya Bhepha	Bantabala	0765586048	bhepha@sekhukhune.co.za	

Officials



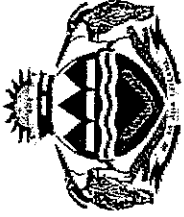
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1. MATHATHE NL	SDM	072177 2036	dingetane@madic.co	
2. Ramano D.M	SDM	076 325 3984	ramano@sekhukhune.co.za	
3. NTINI AB	SDM	0726494014	ntinib@sekhukhune.co.za	
4. MASHA MS	SDM	082767 1856	massha@sekhukhune.co.za	
5. Khomoto KR	SDM	072 277 8411	khomoto@sekhukhune.co.za	
6. Mkhobelo M.L	SDM	064 666 8979	mkhobelo@sekhukhune.co.za	
7. Mshane M	SDM	072 7119628	mshane@sekhukhune.co.za	
9. Mshengeti M	SDM	08233 73925	mshengeti@sekhukhune.co.za	
10. Mshingana M	SDM	7420	mshingana@sekhukhune.co.za	



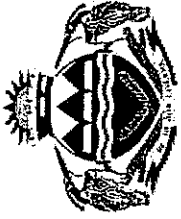
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1. Mokuwebe D.A	Reyane	0761427008	Dae552730@gmail.com	
2. Kekempe RR	Rebive	0646715716	BCE52716	RR.
3. Mokatane P.P	11	0636767183		
4. Sebokane ENTY	Dicheong	0636223381		Sebokane C
5. Mokoane P.W	11	0798541118		
6. Mankge M.P	Dicheong	077 3137100	-	M.P Mankge
7. Mokoene M.B	Dicheong	064 7023720		+
9. SEROTONA P.	Dicheong	072 473 1205	Sebokaneapuse@gmail.com	
10. Mokoene M.O	Dicheong	- - -		DANIEL



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1. Makwela Simon	14	—	—	SM
2. Sebothoma Elise	14	—	—	ER Sebothoma
3. Sebopele Thato	14	079 169 1985	sebopelethato288@gmail.com	Sebopele
4. Matgwale Thamage	14	079 634 4954	—	Thamage
5. Am Thamage	14	072 12449209	amthamage@gmail.com	Thamage
6. Magota Lena	14	072 041 3947	—	Lena
7. Lesaba Bontumed	14	076 5050122	—	Lesaba
9. Masekela M	Dicheong	—	—	M
10. Mchlangeni A.M	14	—	—	A.M



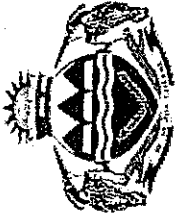
SEKHUKHUNE
District Municipality

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ATTENDANCE REGISTER

Name of Meeting	MPAC Hearing Joint 2023/2024 Draft Annual Report Public Participation Programme
Date	11 March 2025
Venue	Dicheong Tribal Hall, Dicheong Village
Time	11:00

SURNAME & INITIAL	ORGANISATION/ WARD	CONTACT	EMAIL	SIGNATURE
1. Mokoena Lindiwe	Dicheong	0722 39989		L.M. Mokoena
2. Mntshati Hendrick	Dicheong	076 4905736		H.M. Mntshati
3. Makofane Aletto	Dicheong	066 278 8647		A. Makofane
4. Phisoanahleke Maim	Dicheong	07986 47225		M. Phisoanahleke
5. Kgophiso Janans	Dicheong	066 949 480		J. Kgophiso
6. Mhobeni L	Dicheong	082 482 5146		L. Mhobeni
7. Molekale M	Dicheong	—		M. Molekale
9. Bogopa Tsekale		0726513555		T. Bogopa
10. Bossero Lucas	Tsa-tsabane	0726 161222		L. Bossero



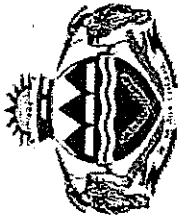
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SURNAME & INITIAL	ORGANISATION/ WARD	CONTACT	EMAIL	SIGNATURE
1. Magabe M.	14	066 078 8281	macommagabe@gmail.com	
2. SEONO H.O	14	064 018 2019	HabisiwaOffice@gmail.com	
3. DJANE P	14	07663866212	—	
4. Mello F	14	—	—	
5. Zingwene ON	14	076 063 5792	—	
6. THAMASA M-A	14	072 261 1247	unmetesthramasa@gmail.com	
7. R.E. NARHOMHOMO	14	0724433263	1c1111	
8. SEONO M.R	14	071 434 2203	metesthramasa@gmail.com	
9. Kekana L	Dicheong	—	—	



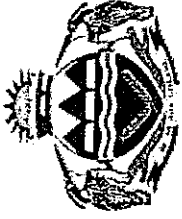
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	SURNAME & INITIAL	ORGANISATION/ WARD	CONTACT	EMAIL	SIGNATURE
1.	MASILELA . L	14	0790626831	lehlagandobmasilela	
2.	L.C. Tau	14	082 080 3392	leuthape10966@gmail	
3.	Senore H.K	14	0608710286	senongykoen@sekhukhune.co.za	
4.	Maggie M.Betty	14	0726245403	M.B M99910	
5.	Maggie semakaleng	14	0714134760	M.S-Mosegale	
6.	Seroka Julia	14	0762303120	M.S. Seroka	
7.	Sebothama Lizzy	14	064 8251980	—	
9.	Mphaki Lucy	14	072 5071 225	—	
10.	Matlala Dorah	14	079 988 9478	—	



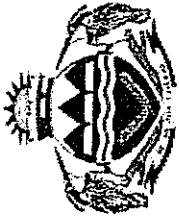
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	SURNAME & INITIAL	ORGANISATION/ WARD	CONTACT	EMAIL	SIGNATURE
1.	Katlego Makhala	Dicheong	0660102926	✓	
2.	Mentsepo Tshane	Dicheong	0796254834	✓	
3.	Mphela Magdeline	Dicheong	0796776435	✓	
4.	Mphela Ouma	---	0711855962	✓	
5.	Mosoga Mopua	Dicheong	0793962088	✓	
6.	Malatji Mogan	Dicheong	0799990554		
7.	Masilela Sarah	Dicheong	0711779174	---	
9.	Mahlela Precious	Dicheong	0787323089	---	
10.	Sibanyoni Rivo	Dicheong	0761206582	---	



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SURNAME & INITIAL	ORGANISATION/ WARD	CONTACT	EMAIL	SIGNATURE
1. Abram Moshishila	Dicheong Ward 14	—	—	ABM
2. Mabile Masenda	Dicheong	—	—	Mabile
3. Mabelane-Matela M.M	Matela Dicheong	0787498443	mordling@gmail.com	M.M
4. Mosikela Jafu	Dicheong	073 8166 567	—	JAFU
5. Tsaledi Mtoheng	Dicheong	072 520 9324	—	Tsaledi
6. Magae M.N.	MDTC	066 571 7878	—	Magae
7. Mhenga A.	Dicheong	—	—	A.
8. Mabelane	—	066 794 5746	—	Mabelane
9. Rakgotho M.J. Matete	Dicheong	076 23 88278	—	M.J. Matete
10.				



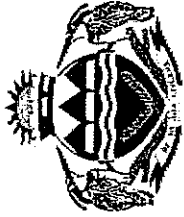
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1. Mmako G.	Dicheong	-		G.R. Mmako
2. Madiba Julia	Dicheong	0661864441		
3. DAYILE JOYCE	Dicheong	0826359405		
4. KOKETSO KETANA	Dicheong	0728167207		K.P. Ketana
5. Sebothama Johannes	Dicheong	0712615581	jdenessebothama@gmail.com	
6. Mmako E.G.	Rogate	0826167450		E.S. Mmako
7. Malatji Vangeling .N	Dicheong	0792453151	thangnani.vangeling@gmail.com	
9. MOREBUE TIRELO	D	0717399547		
10. Moreneng Matome	Fontsebelo	0712326680		M.P. Moreneng



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1. Maksete K.B	14	07995 93806		
2. RAISIBE Landky Ngwenya	14	07141 98741		R.L Ngwenya
3. Namanyane K	14	08181 77957		M.K
4. Namanyane Evelyn	14	082 869 5747		Evelyn
5. Debele C	14	064 816 1840	(011) 840 1840	Debele
6. Gwangwa C.T	14	0713634294		C.T Gwangwa
7. Amone D.M.	14	0767662364		D.M.
9. Angelina Cuaba	14	0823543380		A.S.
10. Saminal Phakla	14	0820894781		Phakla



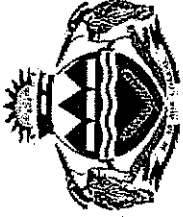
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1. Chokoe M.A	T.S.S	076 10 87 252		
2. Mampiani M.D	T.S.S	076 39 80 078		
3. E. Legabo	T.S.S	079 98 80 163		
4. P.K. Aloraba	T.S.S	072 39 89 200	aloraba@sekhukhune.co.za	
5. A.M. Seema	T.S.S	074 38 54 157	sema.	
6. M. M. M.	T.S.S	082 33 09 039		
7. Dinka D.M	Dicheong	079 13 95 550		
9. Basoga E.	Dicheong	076 10 75 635		
10. Agnes M.	Dicheong	06 06 68 788		



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1.	Modisha M.E.	CPFF 14	0767749002	—	
2.	MOTHOA I M	PCO 14	082 904 8397	benjaminm@sekhukhune.co.za	
3.	meilo Praelays	14	0792822210	—	
4.	Makgiji Meriem	14	0795257395	Meriemmakgiji@sekhukhune.co.za	
5.	Marenera Kamogela	14	07222916844	—	
6.	Phala Mabule	14	076 512 4445	—	
7.	Sesothema Sboniso	14	0665366119	—	
9.	MAMANYANE K. W.	14	0664869295	—	
10.	Mothoga Bontie	14	079 188 7942	—	



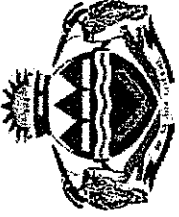
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SURNAME & INITIAL	ORGANISATION/ WARD	CONTACT	EMAIL	SIGNATURE
1. Tlhamaga Lebene	Dicheong	072 96084	—	
2. Mankge Dorcas	Dicheong	060 703 7747	—	
3. Mokgebeli Dineo	11	072 288 7594	—	
4. Seiaa Kgauqela	Dicheong	076 555 9615	—	
5. Sebofela Linka	Dicheong	079 847 3865	—	
6. Mphelane Atelegang	Dicheong	079 704 3983	—	
7. Japoy Masiza Jabu	14	—	—	
9. Pheane Tsebogo	Dicheong	066 541 9275	—	
10. Madisha Carel	Dicheong	079 178 2976	—	



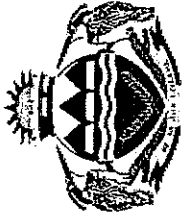
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	SURNAME & INITIAL	ORGANISATION/ WARD	CONTACT	EMAIL	SIGNATURE
1.	Bessie Uetjile	SDM	0827627997	matlase@sekhukhune.co.za	
2.	Chogwe Kethelo	PEO-SDM	0821036605	chogwe@sekhukhune.gov.za	
3.	Mogwale M.W	SDM MRAC	0792614209	mogwale@sekhukhune.co.za	
4.	Thomas Motlana	Stateholder	0710907389		
5.					
6.					
7.					
9.					
10.					



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1. Moraswini - Dikafana	14	0714871500	N/A	
2. Motlalela Sedratje	14	0124573041	N/A	
3. Matlala Lesibane	14	0735685010	N/A	
4.				
5.				
6.				
7.				
9.				
10.				



District Speaker
Cllr Kgwediebotse Chego

PUBLIC PARTICIPATION PROGRAMME

DATE	TIME	VENUE & MUNICIPALITY	STAKEHOLDER
04/02/2025	10h00	Fetakgomo Tubatse Local Municipality, Thaba Moshate, Burgersfort	Magoshi
05/02/2025		Makhuduthamaga Council Chamber, Jane Furse	
06/02/2025		Elias Motsoaledi Council Chamber, Groblersdal	
07/02/2025		Ephriam Mogale Council Chamber, Marble Hall	
12/02/2025	11h00	Sekhukhune District Makhuduthamaga Local Municipality, Kgaola Mafiri Municipal Hall	Special Groups
20/02/2025	11h00	Fetakgomo Tubatse, Tjebeng Community Hall	General Public
21/02/2025	11h00	Makhuduthamaga Patantshwane SASSA Hall, Patantshwane	General Public
26/02/2025	11h00	Ephriam Mogale Leratong Disability Centre, Elandskraal, (Ward 15)	General Public
27/02/2025	11h00	Elias Motsoaledi Motoaneng Sports Ground, next to Moratiwa Mall, (Ward 18)	General Public
27/02/2025	18h00	Sekhukhune District Ephriam Mogale Council Chamber, Marble Hall Fetakgomo Tubatse Council Chamber, Burgersfort	Rate Payers
01/03/2025	09h00	Makhuduthamaga, Kgaola Mafiri, Jane Furse	Rate Payers
04/03/2025	18h00	Elias Motsoaledi Council Chamber, Groblersdal	Rate Payers
28/02/2025	11h00	Sekhukhune District SDM Council Chamber, Bareki Mall, Groblersdal	Staff

Enquiries should be directed to Manager Public Participation
Mr Thulani Mawela at Cell: 082 460 4433

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The Executive Mayor of Sekhukhune



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District Municipality