

Date: 31/05/2023

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PROGRESS OF THE MANDATORY INTERVENTION IN AMATHOLE DISTRICT MUNICIPALITY

- ✓ The Municipality has moved to its new premises, thus lowering rental costs.
- ✓ Litigation Register is maintained and monitored.
- ✓ Institutional Risk Register has been reviewed.
- ✓ The system of delegations is in place.
- ✓ The Placement Policy has been tabled at the Local Labour Forum (LLF).
- ✓ Bulk Water agreements are in place.
- ✓ A revised Internal Audit Action Plan was submitted to the Executive Management Committee (EMC) for implementation.
- ✓ A Report on the functionality of Council structures is submitted to Municipal Council on a quarterly basis.
- ✓ The reviewed Organogram is expected to be approved in May 2023 with the reviewed IDP and Budget for 2023/2024 financial year.
- ✓ The liquidity ratio has dropped from 0, 93 to 0, 4 against the Provincial Treasury (PT) norm of 1 to 3 months.
- ✓ ADM has embarked on issuing summons but has not yielded any positive results.



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- ✓ Although ADM has payment options like EFT, Pay@, over the counter, Post Office, there seems to be slow movement in its collection rate.
- ✓ The Municipal Council approved 14% water tariff increase in the draft budget.
- ✓ Draft policies have been approved by Council on 31 March 2023.
- ✓ Training of members of MPAC was done by PT on UIF&W investigations.

*Produced by the Directorate of Corporate Communication.
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