

MOGALAKWENA LOCAL MUNICIPALITY

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AREA OBSERVED	PROGRESS ON RECOMMENDATIONS
Moshate Stadium	The Auditor General (AG) has issued Material Irregularity (MI) under Moshate stadium, which is attached as a proof. Refer to clause 87 to 90 which are summarised below: • The accounting officer performed a security assessment conducted on all municipal properties on February 2023 to identify assets that are not safeguarded and has further placed security at Moshate Stadium effective from January 2023. • The accounting officer instituted investigation to identify official(s) responsible for the MI on the 01 June 2023 and the investigation was completed on 31 October 2023. • The investigation revealed that two officials were directly involved (Deputy Manager Technical Services and Divisional Head: Project Management Unit). • The above-mentioned two (2) officials who were in charge of the project were suspended on 20 May 2020 • A disciplinary hearing was planned in March 2021 for but One official's disciplinary action was held on the 18th of May 2021 whilst the other official took early retirement in January 2021. As the officials are no longer in the employment of the municipality the disciplinary proceedings were withdrawn. • Attorneys were appointed on the 15 February 2021 for the recovery of the money from the supplier. There is an intention to recover the monies from the retired employee if unable to recoup it from the supplier. • Court summons were issued on 08 November 2022 in the high court Polokwane where the municipality is lodging a claim of recovery against the engineer, contractor and the two officials responsible for the MI and the summons were delivered to the defendants. • The particulars of the claim included conspiracy and fraud, of R12 273 171.07 of amounts overpaid to the contractor in a bid to recover the money which will be utilized for rebuilding and repairing the Moshate Stadium. • A criminal case has been opened at the South African Police Service against the former employees of the municipality as well as the supplier on 8 November 2021 court case no 8280/2021. 88. • All the recommendations on the NCOP were addressed as per the AGs report. • The full investigation report was conducted, the municipality has taken the matter to High Court for assistance with Financial Recovery of the

	wasteful expenditure incurred.
Taolome Mini Water Scheme	The jurisdiction of this water scheme is predominantly dry with boreholes only as the water source augmented by water tinkering. Water supply interventions has been done to villages and progress is as follows: <u>Taolome.</u> 1. H03- 3064 not working. Dry well. Drilled 100m still no water. 2. H03-3936 not working. Drilled new borehole but no still dry. 3. Bh1 high voltage. Electricity fault. Reported to Eskom. This is a low yield borehole. <u>Pudiakgopa.</u> 1. Ho3- 4348 working. - This is a low Yield borehole 3.7Kl per day. 2. HO3-4051 working. This is a good Yield borehole at 370.3 Kl per day and being used to supply the village. 3. H03- 4048 not working. This is a dry borehole. Good Hope has dry boreholes and the intention is to share water with Taolome but due to dry wells this area relies on water tankers. This scheme is designed to ring-feed within the network, however the Community of Pudiakgopa do not agree to share and constantly close the isolation valve. The municipality own 16 water tinkering trucks used for all the 178 villages. A programme for tinkering has been developed. These villages as per the programme are tinkered on Fridays.

Hope you find the above in order

Regards



CLLR TAUEATSOALA NS

MAYOR: MOGALAKWENA MUNICIPALITY