



MUSINA LOCAL MUNICIPALITY

Extract from the minutes of a Council meeting held on 21 January 2016

17.1.2016

MID-YEAR BUDGET & PERFORMANCE ASSESSMENT – JULY 2015 – DECEMBER 2015 (12)

RESOLVED:

1. That the Mid-year Budget and Performance Assessment report for July 2015 – December 2015 be approved.
2. That internal audit reviews the report and advice the audit committee.
3. That the Service Delivery Performance review be conducted on the submitted report by the Performance Audit Committee.
4. Audit committee must evaluate the report and advice council accordingly.
5. That a determination on a need or lack thereof for a Budget and SDBIP adjustment be submitted to council prior to the end of February 2016.

TR RAMBUDA

**Manager: Legal & Secretariat Services
26 January 2016**