



**PROGRAMME OF ACTION FOR MUNICIPAL PUBLIC ACCOUNTS COMMITTEE
PROGRESS ON IMPLEMENTATION FOR THE 3RD QUARTER ACTION PLAN (2018 -19)**

	DATE	VENUE	TIME	MAIN CONSIDERATION
MPAC Portfolio Meeting	23 rd January 2019	Municipal Boardroom	10h00	Finalization of the 3 rd Quarter Action Plan
MPAC Public Hearing	28 th January 2019	Municipal Council Chamber	10h00	1 st Quarter SDBIP Report
District MPAC Forum Meeting	08 February 2019	Alldays Satellite Office	11h00	Functionality of MPAC's
MPAC Meeting	11 February 2019	Municipal Boardroom	10h00	Interrogation of the Draft Annual Report 2018/19 and Mid –Year Organizational Performance Report
MPAC Meeting with the Auditor – General	13 February 2019	Municipal Boardroom	10h00	Presentation of the Audit Report
MPAC Meeting with Management	15 February 2019	Municipal Boardroom	10h00	Unpacking of the Draft Annual Report and Clarification of Issues on the Draft Annual Report and Mid –Year Organizational Performance Report.
MPAC Working Session	19 & 20 February 2019	Venue to be confirmed	10h00	Formulation of Questions to Management on the Draft Annual Report and Mid – Year Organizational Performance Report.

MPAC Project Visit	26 February 2019	Kromhoek Internal Street and Stormwater	10h00	Checking progress and follow up on the problems identified by MPAC
MPAC Public Participation (Cluster A)	28 February 2019 Wards: 01,02,04,21&22	Raweshi Satellite Office	11h00	Solicit inputs from Stakeholders and Community
MPAC Public Participation (Cluster B)	04 March 2019 Wards: 03, 08 ,09, 10, 11, 12 , 14 & 19	Inveraan Satellite Office	11h00	Solicit inputs from Stakeholders and Community
MPAC Public Participation (Cluster C)	07 March 2019 Wards: 05, 06, 07 & 20	Langlaagte Satellite Office	11h00	Solicit inputs from Stakeholders and Community
MPAC Public Participation (Cluster D)	12 March 2019 Wards: 13, 15, 16, 17 & 18	Alldays Community Hall	11h00	Solicit inputs from Stakeholders and Community
MPAC Public Hearing	18 March 2019	Municipal Chamber	11h00	Public Hearing (Draft Annual Report 2018/19)
MPAC Meeting	25 March 2019	Eldorado Satellite Office	10h00	Consolidation and Adoption of the final report to Council
MPAC Project Visit	26 March 2019	Eussoringa and Makgari Electrification	10h00	Checking progress and follow up on the problems identified by MPAC
Council Meeting	28 March 2019	Venue to be confirmed	12h00	Tabling of the Oversight Report to Council.