

**MATJHABENG MUNICIPALITY**

# **AGENDA**

**FOR THE**

**ORDINARY EXECUTIVE MANAGEMENT  
MEETING**

**CONVENED FOR**

**MONDAY, 08 JULY 2019**

**AT**

**12:00**

**AT**

**ROOM 206, 2<sup>ND</sup> FLOOR, MAIN BUILDING,  
WELKOM**

**MATJHABENG MUNICIPALITY**

**CITY OFFICES  
STATEWAY  
WELKOM  
9460**

**2019-07-05**

Doctor / Sir / Madam

**NOTICE** is hereby given that an **ORDINARY EXECUTIVE MANAGEMENT** meeting will be held on **MONDAY, 08 JULY 2019 at 12:00** in Room 206, 2<sup>ND</sup> Floor, Main Building in Welkom.

Yours faithfully



**MR. T. TSOAELI**  
**MUNICIPAL MANAGER**

**AGENDA**

1. OPENING
2. APPLICATIONS FOR LEAVE OF ABSENCE
3. MOTIONS OF SYMPATHY AND CONGRATULATIONS
4. DISCLOSURE OF INTEREST
5. DEPUTATIONS AND INTERVIEWS
6. MINUTES OF THE PREVIOUS MEETINGS
  - 6.1 10 June 2019
7. MATTERS FOR DISCUSSION
  - 7.1 EM1 of 2019
8. CLOSURE

## II

### INDEX

| ITEM NO.     | ITEM  | PAGE |
|--------------|---|------|
|              |   |      |
| EM1 of 2019' | PRESENTATION OF THE INTERNAL AUDIT REPORT<br>(ED: SSS) (6/12/1) | 1    |
|              |   |      |