MATJHABENG LOCAL MUNICIPALITY

AGENDA

of the

AUDIT STEERING COMMITTEE MEETING

convened for

WEDNESDAY, 12 SEPTEMBER 2018

at

10:00

MATJHABENG LOCAL MUNICIPALITY



AGENDA

| Points of discussion | | Time | Annex |
|--|------------------------|-------|-------|
| 1. Opening and Welcome | Mr T Tsoaeli | 10H00 | |
| 2. Signing of attendance Register | Mr T Tsoaeli | | |
| 3. Presence and apologies | Mr T Tsoaeli | | |
| 4. Adoption of the previous minutes | Mr T Tsoaeli | | |
| 5. Adoption of Agenda | Mr T Tsoaeli | | |
| 6. Standing Matters | | | |
| 6.1 Request for Information6.2 Sample testing6.3 Annual Report POEs6.4 Projects | Consultants/Matjhabeng | | |

7. Closure