

MATJHABENG MUNICIPALITY

AGENDA

FOR THE

**RISK MANAGEMENT COMMITTEE
MEETING**

CONVENED FOR

TUESDAY, 26 MARCH 2019

AT

10:00 AM

AT

**MATJHABENG LOCAL MUNICIPALITY
ROOM 427, MAIN BUILDING, CIVIC CENTRE,
WELKOM**

MATJHABENG LOCAL MUNICIPALITY

MUNICIPAL OFFICES
STATEWAY
WELKOM
22-03-2019

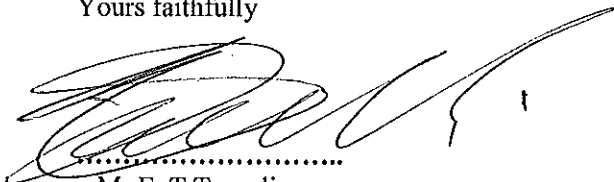
Doctor/Sir/Madam

NOTICE IS HEREBY GIVEN THAT THE RISK MANAGEMENT COMMITTEE MEETING WILL BE HELD AT MATJHABENG LOCAL MUNICIPALITY, ROOM 427, MAIN BUILDING, CIVIC CENTRE, WELKOM, ON TUESDAY, 26 MARCH 2019 AT 10:00 AM.

AGENDA

1. OPENING AND WELCOME
 Signing of attendance register
2. APPLICATION FOR LEAVE OF ABSENCE
3. OFFICIAL ANNOUNCEMENTS
4. MOTION OF SYMPATHY AND CONGRATULATIONS
5. MINUTES OF THE PREVIOUS MEETING
6. MATTERS FOR DISCUSSION
 - 5.1 Organizational Structure
 - 5.2 Appointment of Risk Champions/Secondee's
 - 5.3 Workshop on Amendment to the Public Audit Act
 - 5.2 Strategic Risks
 - 5.3 Risk Assessments
7. CLOSURE

Yours faithfully



Mr E. T Tsoaeli
(Municipal Manager)