

## **OVERSIGHT ROLE OF COUNCIL OVER THE IMPLEMENTATION OF THE SUPPLY CHAIN MANAGEMENT POLICY (JULY 2011)**

### **PURPOSE OF REPORT**

To report to the mayor and the Council on the oversight role of Council over the implementation of the supply chain management policy of the Overberg District Municipality.

### **BACKGROUND**

In terms of section 6(1) of the Supply Chain Management Policy, the Council must maintain oversight over the implementation of the supply chain management policy. Section 6(2) stipulates that for the purpose of such oversight the accounting officer must: -

1. within 30 days of the end of each financial year, submit a report on the implementation of the supply chain management policy of the municipality and of any municipal entity under its sole or shared control, to the Council of the municipality;
2. whenever there are serious and material problems in the implementation of the supply chain management policy, immediately submit a report to the Council.

In terms of section 6(3) of the said policy the accounting officer must, within 10 days of the end of each quarter, submit a report on the implementation of the supply chain management policy to the Mayor.

The reports must be made public in accordance with section 21A of the Municipal Systems Act.

### **ATTACHMENTS**

Attached, please find the quarterly and yearly reports of the accounting officer on the implementation of the supply chain management policy (June 2011).

## **RECOMMENDATIONS**

1. That the quarterly and yearly reports submitted by the accounting officer in terms of section 6 of the Supply Chain Management Policy on the implementation of the supply chain management policy be approved by the Council and the Mayor; and
2. That the report be made public in accordance with section 21A of the Municipal Systems Act.

### **ITEM PREPARED BY:**

**Mr. D. LAMBRECHTS: HEAD SUPPLY CHAIN MANAGEMENT**

### **ITEM APPROVED BY:**

**MR. J. SNYMAN: ACTING CFO**

### **ITEM SUBMITTED BY:**

**MR. RF BUTLER: ACTING MUNICIPAL MANAGER**

### **APPROVED BY:**

**MR L DE BRUYN: MAYOR**