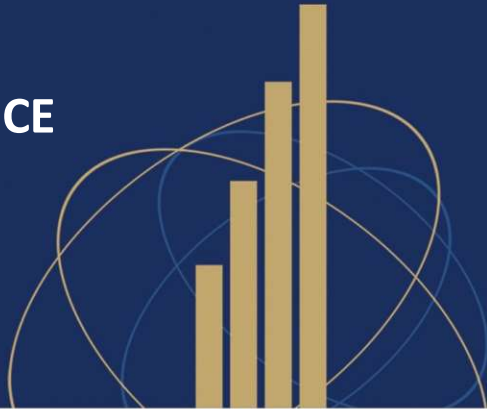




**MPAC OVERSIGHT FOR CLEAN GOVERNANCE**  
**BY**  
**CLLR SELLO- MPAC CHAIRPERSON**  
**DATE: 10-12 JUNE 25**



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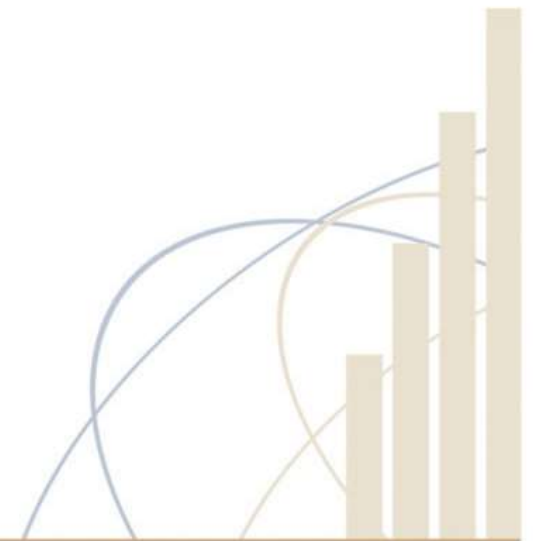
# PRESENTATION OUTLINE



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## MPAC Oversight for Clean Governance

1. Introduction
2. Holding the administration accountable for UIFW Expenditure
3. Performance Management oversight for an effective and efficient service delivery -oriented municipality
4. The oversight in the implementation of Audit Action Plan.
5. Conclusion



# 1. INTRODUCTION



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## 1.1 Introduction:

### MPAC Oversight for Clean Governance

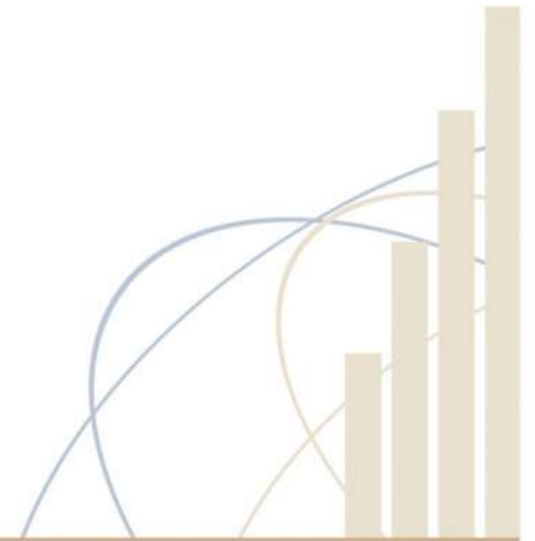
The Municipal Public Accounts Committee (MPAC) plays a vital role in ensuring clean, transparent, and accountable governance within local government. Its oversight responsibility strengthens democratic governance by ensuring that municipal resources are used efficiently and in accordance with the law. MPAC acts as the eyes and ears of the municipal council and the community it serves, providing assurance that public funds are being managed in a responsible and ethical manner. This presentation outlines MPAC's role in enhancing governance, particularly in relation to unauthorised, irregular, fruitless, and wasteful (UIFW) expenditure, performance management, and the implementation of audit action plans.

## 2. Holding the Administration Accountable: UIFW



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One of MPAC's core functions is to ensure that there is accountability for UIFW expenditure. This involves probing financial reports, engaging with accounting officers, and demanding justifications for any irregularities or deviations from approved budgets and procurement processes. MPAC's oversight ensures that instances of UIFW are investigated and that corrective measures are taken, including disciplinary steps where necessary. This promotes a culture of fiscal discipline and transparency within the municipality, which is essential for regaining public trust and safeguarding municipal resources.



### 3. PERFORMANCE MANAGEMENT OVERSIGHT

INTERNAL AUDIT ADVISING MANAGEMENT



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Performance Management Oversight for an Effective and Efficient Service Delivery-Oriented Municipality. Effective service delivery is at the heart of local governance. MPAC plays an important role in monitoring how municipal administration performs against set goals and service delivery targets. Through the evaluation of performance reports, MPAC ensures that public officials are held accountable for delivering on their mandates. This oversight encourages departments to align their performance with the Integrated Development Plan (IDP) and service delivery and budget implementation plan (SDBIP), thereby enhancing overall efficiency and responsiveness to community needs.



## 4. OVERSIGHT IN THE IMPLEMENTATION OF AUDIT ACTION PLAN



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Oversight in the Implementation of Audit Action Plans. The timely and full implementation of audit action plans is crucial for improving governance and financial management. MPAC ensures that audit findings issued by the Auditor-General are not only acknowledged but are also effectively addressed.

By tracking the progress on audit action plans, MPAC promotes institutional learning and helps prevent the recurrence of audit issues. This function is essential for moving municipalities towards clean audits and fostering a culture of continuous improvement in public administration.



## 5. CONCLUSION



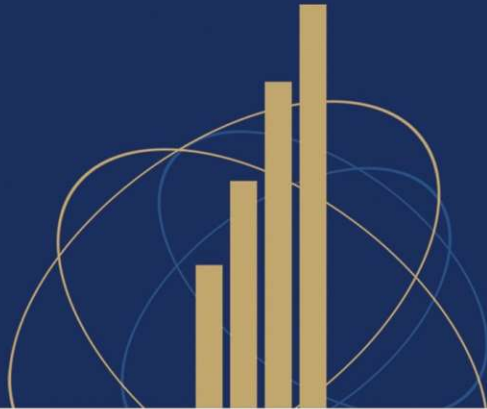
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MPAC's oversight functions are critical to ensuring clean governance, accountability, and effective service delivery at the municipal level. By scrutinising UIFW expenditure, evaluating performance management systems, and overseeing the implementation of audit action plans, MPAC serves as a pillar of ethical governance. Its active involvement reinforces transparency and drives sustainable development through better use of public resources. Ultimately, an empowered and proactive MPAC contributes significantly to restoring public confidence in local government.





# Thank You!



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