

MIDVAAL LOCAL MUNICIPALITY

MINUTES OF THE 9<sup>TH</sup> ORDINARY MEETING OF 2021 HELD ON THURSDAY,  
28 OCTOBER 2021 AT 13:30 VIA TEAMS

---

C 2672/10/2021  
MC A/5640/10/2021

9.A.10 [FS]: REPORT ON DEVIATIONS FROM THE SUPPLY CHAIN MANAGEMENT  
POLICY AS REQUIRED BY THE MUNICIPAL SUPPLY CHAIN MANAGEMENT  
REGULATIONS: MONTH OF SEPTEMBER 2021

8/1/1

COMPETENCY: COUNCIL

RESOLVED

That it be noted that there were no deviations for the month of September 2021.

C 2672/10/2021  
MC A/5640/10/2021

**9.A.10 [FS]: REPORT ON DEVIATIONS FROM THE SUPPLY CHAIN MANAGEMENT  
POLICY AS REQUIRED BY THE MUNICIPAL SUPPLY CHAIN MANAGEMENT  
REGULATIONS: MONTH OF SEPTEMBER 2021**

8/1/1

**COMPETENCY: COUNCIL**

**PURPOSE**

To report on deviations from the supply chain management policy as required by the Municipal Supply Chain Management (MFMA) Regulations for the month of September 2021.

**RECOMMENDATION**

That it be noted that there were no deviations for the month of September 2021.

**REPORT**

**Implementation of the SCM policy Regulation 6 (2) (a) (iii)**

That it be noted that there are no serious or material problems in the implementation of the MFMA SCM policy.

**PREPARED BY:**

  
\_\_\_\_\_  
**MRS. N GITE**  
**DEPUTY DIRECTOR: SCM**  
**01 OCTOBER 2021**

**RECOMMENDED / ~~NOT RECOMMENDED~~:**

  
\_\_\_\_\_  
**MR. F JONAS**  
**ACTING CHIEF FINANCIAL OFFICER**  
**01 OCTOBER 2021**

**APPROVED / NOT APPROVED**

  
\_\_\_\_\_  
**MR. SM MOSIDI**  
**ACTING MUNICIPAL MANAGER**  
**01 OCTOBER 2021**

**COMMENTS: MEETING OF THE MUNICIPAL MANAGER AND HEADS OF  
DEPARTMENT: 12 OCTOBER 2021**

**Resolved to Recommend**

That the Item be referred to the Section 80 Finance Services Portfolio Committee.

**COMMENTS: SECTION 80 FINANCIAL SERVICES PORTFOLIO COMMITTEE: 18  
OCTOBER 2021**

The recommendation is supported.