

C 3710/01/2026
MC A/6770/01/2026

**9.A.10 [FS]: REPORT ON DEVIATIONS FROM THE SUPPLY CHAIN MANAGEMENT
POLICY AS REQUIRED BY THE MUNICIPAL SUPPLY CHAIN MANAGEMENT
REGULATIONS: MONTH OF DECEMBER 2025**

8/1/1

COMPETENCY: COUNCIL

IT WAS UNANIMOUSLY RESOLVED:

1. That the report on deviations from the MFMA Supply Chain Management Policy, as required by the Municipal Supply Chain Regulations for December 2025, be noted.
2. That it be noted that there were no deviations for the month of December 2025

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MC A/6770/01/2026

9.A.10 [FS]: REPORT ON DEVIATIONS FROM THE SUPPLY CHAIN MANAGEMENT
POLICY AS REQUIRED BY THE MUNICIPAL SUPPLY CHAIN MANAGEMENT
REGULATIONS: MONTH OF DECEMBER 2025

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 December 2025.

RECOMMENDATIONS

1. That the report on deviations from the MFMA Supply Chain Management Policy, as required by the Municipal Supply Chain Regulations for December 2025, be noted.
2. That it be noted that there were no deviations for the month of December 2025

REPORT

The Municipal Supply Chain Management Regulations published under General Notice 868 in Government Gazette 27636 of 30 May 2005, inter alia, contains the following reporting requirements:

“Regulation 6 provides that the council of a municipality has an oversight role over the implementation of its supply chain management policy.”

- (1) *The council of a municipality must maintain oversight over the implementation of its supply chain management policy.*
- (2) *For the purposes of such oversight the accounting officer must –*
 - (ii) *Whenever there are serious and material problems in the implementation of the supply chain management policy, immediately submit a report to the council of the municipality.”*

The following Regulations are applicable to the implementation of the SCM policy and are reported on as per the SCM regulations:

**AGENDA OF THE 1ST ORDINARY MEETING OF 2026 TO BE HELD ON THURSDAY,
29 JANUARY 2026 AT 14:00 IN THE COUNCIL CHAMBERS**

REPORT	SCM REGULATION NO	REPORT TO	FREQUENCY	RESPONSIBLE PERSON
Report on deviations from SCM Policy	36(2)	Council	Monthly (next Council meeting)	Director: SCM
Report whenever there are serious and material problems in the implementation of the SCM Policy, immediately submit a report to the Council	6 (2) (a) (iii)	Council	Immediately (as and when applicable)	Director: SCM

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:

ORIGINAL SIGNED

**MR N NTULI
ACCOUNTANT: SCM
05 January 2026**

REVIEWED BY:

ORIGINAL SIGNED

**MS D SEMANO
ACTING DIRECTOR: SCM
05 January 2026**

RECOMMENDED / NOT RECOMMENDED

ORIGINAL SIGNED

**MS K DESAI
ACTING CHIEF FINANCIAL OFFICER
05 January 2026**

APPROVED / NOT APPROVED

ORIGINAL SIGNED

**MR. P MAGODI
MUNICIPAL MANAGER
05 January 2026**

**COMMENTS: MEETING OF THE MUNICIPAL MANAGER AND HEADS OF
DEPARTMENT: 12 JANUARY 2026**

Resolved To Recommend

The Item is supported and referred to the Section 80 Finance Services Portfolio Committee.

**COMMENTS: SECTION 80 FINANCIAL SERVICES PORTFOLIO COMMITTEE: 19
JANUARY 2026**

The recommendations are supported.