

ITEM:

Quarter 2 report of SCM for 2020/21 financial year.

PURPOSE OF THIS REPORT:

To report to Council on the implementation of the SCM policy.

BACKGROUND:

1. As required by regulation 6(2)(a)(iii) of Municipal SCM regulations, the municipality hereby submit the quarter 2 report on the implementation of SCM policy as well as the deviation and irregular registers.

FINANCIAL IMPLICATIONS:

None.

LEGAL IMPLICATIONS:

Compliance with section 6 of Municipal Supply Chain Management Regulations _ GNR 868 _ 30 May 2005.

RECOMMENDATION:

It is therefore recommended;

- (a) That the Council exercises its oversight role on the report and register as submitted.