



**Annexures to this report:**

- **Annexure A: Our comment regarding the Prevention and Combating of Corrupt Activities Act (Act 12 of 2004), to which is attached:**
  - **Annexure A1:** The National Head of the DPCI approved guidelines in respect of reporting matters in respect of Section 34 of the Act: attached marked annexure/schedule “CP1”;
  - **Annexure A2:** the circular from National Treasury dated 6 September 2011: attached marked annexure/schedule “CP2”
- **Annexure B: Our comment regarding the Code of Conduct for Municipal Councillors; Schedule 1 (Code of Conduct for Councillors) of the Municipal Systems Act 32 of 2000, to which is attached:**
  - **Annexure B1:** the printed version of the Code of Conduct for Municipal Councillors; Schedule 1 (Code of Conduct for Councillors) of the Municipal Systems Act 32 of 2000,
- **Annexure C: Our comment regarding the Code of Conduct for Municipal Officials; Schedule 2 (Code of Conduct for Municipal Staff Members) of the Municipal Systems Act 32 of 2000 (the Systems Act); to which is attached:**
  - **Annexure C1:** the printed version of the Code of Conduct for Municipal Officials; Schedule 2 (Code of Conduct for Municipal Staff Members) of the Municipal Systems Act 32 of 2000 (the Systems Act); and
  - **Annexure C2:** South African Local Bargaining Council Disciplinary Procedure Collective Agreement.
- **Annexure D: Our comment regarding The Local Government Municipal Finance Act, 2003 and the Municipal Regulations on Financial Misconduct Procedures and Criminal Proceedings 2014, to which is attached:**

“the MFMA and the MFMA Regulations”).

  - **Annexure D1:** the printed version of the Municipal Regulations on Financial Misconduct Procedures and Criminal Proceedings 2014;
  - **Annexure D2:** MMFA Circular No. 68;
  - **Annexure D3:** MMFA Circular No. 76; and



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- **Annexure D4:** Annexure A to MMFA Circular No. 76;
  - **Annexure E: The Bitou Municipality Supply Chain Management Policy;**
  - **Annexure F: Local Government: Disciplinary Regulations for Senior Managers: 2011; and**
  - **Annexure G: Bitou Municipality Financial Disciplinary Board Terms of Reference and Reporting Procedures.**
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