



WEST RAND DISTRICT MUNICIPALITY



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CERTIFIED TRUE COPY


31 August 2023

ASSET WRITE-OFFS, DISPOSAL OF REDUNDANT AND IRREPARABLE ASSETS

Certified true copy of an extract from the minutes of the Special Council meeting of the West Rand District Municipality, held on 30 August 2023 at 14H00

**OFFICE OF THE SPEAKER
WEST RAND DISTRICT MUNICIPALITY**

Speaker: CLR Bethuel Munyai

Signature:  Date: 31/08/2023

Cell: +27(67)130 5994 Tel: (011) 411-5000/412

Facebook: Office of WRDM Speaker

Website: www.wrdm.gov.za

Email: munyaib2L@gmail.com

mndlovu@wrdm.gov.za


**CLLR HB MUNYAI
COUNCIL SPEAKER**

ITEM 47

WRDM

BUDGET AND TREASURY: ASSET WRITE-OFFS, DISPOSAL OF REDUNDANT AND IRREPARABLE ASSETS

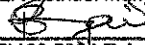
5/1; 6/1/1

RESOLVED THAT:

1. The redundant and irreparable assets as reflected in the attached *Annexure A* are disposed of in compliance with the WRDM Asset management Policy.
2. The write-offs of unverified assets as reflected in the attached *Annexure B* be removed from fixed asset register in compliance with WRDM Asset Policy.
3. That the list of write-offs of unverified assets as reflected in the attached *Annexure B* be referred to Municipal Public Accounts Committee for further investigation.
4. Council and the Financial Portfolio Committee undertake an *in loco* inspection of the redundant and irreparable assets before auction.
5. A public auction be arranged and advertised in order to dispose the redundant and irreparable assets attached as *Annexure A*.

6. The Council note that the missing Firearm listed was reported to the South African Police Services and it is still under investigation.
 7. Internal control system and Assets management be improved.
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Private Bag X033, RANDFONTEIN 1760
Cnr 6th & Park Streets, RANDFONTEIN
Tel: (011) 411-5000/412-2701 Fax: (011) 412-3663
Email: admin@wrdm.gov.za Website: www.wrdm.gov.za

OFFICE OF THE SPEAKER
WEST RAND DISTRICT MUNICIPALITY
Speaker: CLR Bethuel Munya
Signature:  Date: 31/08/2023
Cell: +27(07)130 5894 Tel: (011) 411-5000/412
Facebook: Office of WRDM Speaker
Website: www.wrdm.gov.za
Email: munyaib2L@gmail.com
mdlovu@wrdm.gov.za