

RICHMOND LOCAL MUNICIPALITY



29 APRIL 2026

EXTRACT FROM THE MINUTES OF THE RICHMOND MUNICIPAL FULL COUNCIL MEETING HELD ON THE 29th OF APRIL 2026

8.6 CLOSE-OUT REPORT ON THE REVIEW OF 2024/25 ANNUAL FINANCIAL STATEMENTS BY THE KZN PROVINCIAL TREASURY

Council at, a meeting held on the 29th of April 2026 considered the above matter. It was moved for acceptance by Cllr V Maphumulo and seconded by Cllr F.Z Zondi.

RESOLVED

- a) That the Close-Out Report on the Review of the 2024/25 Annual Financial Statements be considered;
- b) that the key findings, improvements and successful audit outcome achieved be noted;
- c) that the implementation of the recommended control improvements to sustain audit performance be support and
- d) that the Close-Out Report be approved and adopted.

Certified as true extract of the minutes.


**THE INTERIM SPEAKER
COUNCILLOR L NGUBO**

RESOLUTION NUMBER: C2026/04/09