

**KOU-KAMMA MUNICIPALITY
ANNUAL FINANCIAL STATEMENTS
for the year ended 30 June 2016**

GENERAL INFORMATION

Municipal Manager
Nkuhlu S

Chief Financial Officer
Venter N

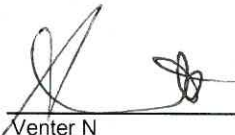
APPROVAL OF FINANCIAL STATEMENTS

I am responsible for the preparation of these Annual Financial Statements, which are set out on pages 13 to 87, in terms of Section 126(1) of the Municipal Finance Management Act (Act No 56 of 2003) and which I have signed on behalf of the municipality.


Nkuhlu S

MUNICIPAL MANAGER

Date 31 August 2016


Venter N

CHIEF FINANCIAL OFFICER

Date

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MEMBERS OF THE COUNCIL

MAYOR / SPEAKER

Cllr. Vuso MS

COUNCILLORS

Cllr. Goni P

Cllr. Pottie N

Cllr. Jacobs S

Cllr. Rheeders C

Cllr. Jantjies B

Cllr. Strydom F

Cllr. Krige R

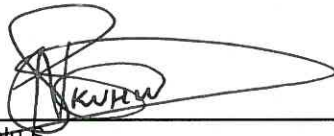
Cllr. Mntambo N (Deceased)

Cllr. Smith K

Cllr. Nelson L

CERTIFICATION OF REMUNERATION OF COUNCILLORS

I certify that the remuneration of Councillors and in-kind benefits are within the upper limits of the framework envisaged in Section 219 of the Constitution of the Republic of South Africa, 1996 read with the Remuneration of Public Office Bearers Act No.20 of 1998 and the Minister of Provincial and Local Government's determination in accordance with this Act.



Nkuhlu S

MUNICIPAL MANAGER

31 AUGUST 2016
Date