



Item A4. 29.07.2024

## OVERBERG DISTRICT RISK MANAGEMENT IMPLEMENTATION PLAN 2024/2025

M Dunn: Performance & Risk Management

(Ref.: 6/40/1)

### PURPOSE

To obtain Council's approval for the Overberg District Risk Management Implementation Plan for 2024/2025 financial year.

### BACKGROUND

In order for the Municipal Manager to ensure that risk management is properly addressed, the Risk Management Implementation Plan will have to be reviewed and approved by Council on an annual basis.

This document sets out the annual risk management implementation plan and was compiled in adherence to the guidelines of National Treasury's Risk Management Framework and in support of good governance principles.

The Risk Management Implementation Plan forms part of the Risk Management Framework (Strategy) and describes how the Strategy is to be implemented during the 2024/2025 financial year. The Plan was reviewed by the Fraud and Risk Management Committee and refer it to Council for approval.

### LEGAL REQUIREMENTS

Local Government: Municipal Finance Management Act, 2003 (Act No 56 of 2003).

### ATTACHMENT

- Overberg District Risk Management Implementation Plan 2024/2025.

### FINANCIAL IMPLICATIONS

Not applicable.

### PERSONNEL IMPLICATIONS

Not applicable

**RESOLVED** : (Proposed by Ald. H Coetzee and seconded by Cllr A Klaas)

- 1) The Risk Management Implementation Plan for 2024/2025, as reviewed by the Fraud and Risk Management Committee on 7 June 2024, was approved by Council.

**CERTIFIED A TRUE EXTRACT FROM THE MINUTES OF THE COUNCIL MEETING HELD ON 29 JULY 2024.**



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**R BOSMAN  
MUNICIPAL MANAGER**