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A ITEMS

- A5107 DEVIATIONS FROM THE NORMAL PROCUREMENT PROCESSES – MARCH 2026 :
DIRECTORATE: CORPORATE SERVICES (9/2/1) (CHIEF FINANCIAL OFFICER)**

This item served before an Ordinary Meeting of Council on 24 June 2026
Hierdie item het gedien voor 'n Gewone Vergadering van die Raad op 24 Junie 2026
Eenparig Besluit / Unanimously Resolved

That the contents of the report on deviations from the procurement processes is noted.

Dat kennis geneem word van die inhoud van die verslag in verband met afwykings van die verkrygingsprosesse.

- A5108 DEVIATIONS FROM THE NORMAL PROCUREMENT PROCESSES - MARCH 2026 :
DIRECTORATE ECONOMIC, SOCIAL & INTEGRATED DEVELOPMENT SERVICES (9/2/1)
(CHIEF FINANCIAL OFFICER)**

This item served before an Ordinary Meeting of Council on 24 June 2026
Hierdie item het gedien voor 'n Gewone Vergadering van die Raad op 24 Junie 2026
Eenparig Besluit / Unanimously Resolved

That the contents of the report on deviations from the procurement processes is noted.

Dat kennis geneem word van die inhoud van die verslag in verband met afwykings van die verkrygingsprosesse.

- A5109 DEVIATIONS FROM THE NORMAL PROCUREMENT PROCESSES – MARCH 2026 :
DIRECTORATE ENGINEERING SERVICES (9/2/1) (CHIEF FINANCIAL OFFICER)**

This item served before an Ordinary Meeting of Council on 24 June 2026
Hierdie item het gedien voor 'n Gewone Vergadering van die Raad op 24 Junie 2026
Eenparig Besluit / Unanimously Resolved

That the contents of the report on deviations from the procurement processes is noted.

Dat kennis geneem word van die inhoud van die verslag in verband met afwykings van die verkrygingsprosesse.

- A5110 DEVIATIONS FROM THE NORMAL PROCUREMENT PROCESSES – APRIL 2026 :
DIRECTORATE: CORPORATE SERVICES (9/2/1) (CHIEF FINANCIAL OFFICER)**

This item served before an Ordinary Meeting of Council on 24 June 2026
Hierdie item het gedien voor 'n Gewone Vergadering van die Raad op 24 Junie 2026
Eenparig Besluit / Unanimously Resolved

That the contents of the report on deviations from the procurement processes is noted.

Dat kennis geneem word van die inhoud van die verslag in verband met afwykings van die verkrygingsprosesse.

- A5111 DEVIATIONS FROM THE NORMAL PROCUREMENT PROCESSES - APRIL 2026 : DIRECTORATE
ECONOMIC, SOCIAL & INTEGRATED DEVELOPMENT SERVICES (9/2/1) (CHIEF FINANCIAL
OFFICER)**

This item served before an Ordinary Meeting of Council on 24 June 2026
Hierdie item het gedien voor 'n Gewone Vergadering van die Raad op 24 Junie 2026

Eenparig Besluit / Unanimously Resolved

That the contents of the report on deviations from the procurement processes is noted.

Dat kennis geneem word van die inhoud van die verslag in verband met afwykings van die verkrygingsprosesse.

**A5112 DEVIATIONS FROM THE NORMAL PROCUREMENT PROCESSES – APRIL 2026 :
DIRECTORATE ENGINEERING SERVICES (9/2/1) (CHIEF FINANCIAL OFFICER)**

This item served before an Ordinary Meeting of Council on 24 June 2026
Hierdie item het gedien voor 'n Gewone Vergadering van die Raad op 24 Junie 2026
Eenparig Besluit / Unanimously Resolved

That the contents of the report on deviations from the procurement processes is noted.

Dat kennis geneem word van die inhoud van die verslag in verband met afwykings van die verkrygingsprosesse.

**A5113 DEVIATIONS FROM THE NORMAL PROCUREMENT PROCESSES - APRIL 2026 : DIRECTORATE
FINANCIAL SERVICES (9/2/1) (CHIEF FINANCIAL OFFICER)**

This item served before an Ordinary Meeting of Council on 24 June 2026
Hierdie item het gedien voor 'n Gewone Vergadering van die Raad op 24 Junie 2026
Eenparig Besluit / Unanimously Resolved

That the contents of the report on deviations from the procurement processes is noted.

Dat kennis geneem word van die inhoud van die verslag in verband met afwykings van die verkrygingsprosesse.

**A5114 FRAUD & RISK MANAGEMENT COMMITTEE – FRAUD & RISK MANAGEMENT COMMITTEE
REPORT, ANNUAL RISK ASSESSMENT REPORT AND UPDATED RISK REGISTER FOR
QUARTER 3 – 2025 / 2026 (5/14/R) (ACTING CHIEF AUDIT EXECUTIVE)**

This item served before an Ordinary Meeting of Council on 24 June 2026
Hierdie item het gedien voor 'n Gewone Vergadering van die Raad op 24 Junie 2026
Eenparig Besluit / Unanimously Resolved

That the contents of the Fraud & Risk Management Committee (FARMCO) Report and the updated Risk Register for quarter 3 of the 2025/26 financial year be noted by Council.

**A5115 MIG DETAIL PROJECT IMPLEMENTATION PLAN FOR 2026 / 2027; 2027 / 2028, AND 2028 / 2029
FINANCIAL YEARS (MANAGER PROJECT MANAGEMENT)**

This item served before an Ordinary Meeting of Council on 24 June 2026
Hierdie item het gedien voor 'n Gewone Vergadering van die Raad op 24 Junie 2026
Eenparig Besluit / Unanimously Resolved

That Council approves the MIG implementation plan for the 2026 / 2027; 2027 / 2028 and 2028 / 2029 financial year.

**A5116 MEMBERS OF THE LANGEBERG MUNICIPAL PLANNING TRIBUNAL: APPOINTMENT OF NEW
MEMBERS AND CONFIRMATION OF TERMS OF OFFICE OF EXISTING MEMBERS (MANAGER:
TOWN PLANNING)**

This item served before an Ordinary Meeting of Council on 24 June 2026
Hierdie item het gedien voor 'n Gewone Vergadering van die Raad op 24 Junie 2026
Eenparig Besluit / Unanimously Resolved

1. That, in terms of Section 72 (11) (a) of the Langeberg Land Use Planning Bylaw, 2015, the

following persons and officials be informed in writing of their appointment to serve on the Langeberg Municipal Planning Tribunal until the dates as indicated as from the date after proclamation and if there are no objections and further subject to the approval of their respective employers:

New Members	Term of Office:
New External Member: Mr Joggie Scholtz	5 years from Council decision, renewable.
New External Member: Mr Ryan van der Merwe	5 years from Council decision, renewable.
New External Member: Ms Dalene Groenewald (Snr Planner: DEA&DP)	5 years from Council Decision
Confirmation of Current Members	
External Member: Carstens, Dalene (DEA&DP)	Current to 6 December 2029
Internal Member: Marthinus, Andrew (Langeberg Municipality)	Current to 6 December 2029
Internal Member: Brunings, Tracy (Langeberg Municipality)	Current to 6 December 2029
Internal Member: Lubbe, Daniel (Langeberg Municipality)	Current to 31 July 2029

2. That the newly constituted Tribunal must elect a Chairperson and Deputy Chairperson at their first meeting.
3. That a notice of the newly constituted Langeberg Municipal Planning Tribunal be published in the Provincial Gazette in accordance with the Bylaw.

A5117 PROGRESS REPORT ON JOB OPPORTUNITIES CREATED FOR THE PERIOD – JANUARY-MARCH 2026 (LED DEPARTMENT) (9/2/1/9)

This item served before an Ordinary Meeting of Council on 24 June 2026
Hierdie item het gedien voor 'n Gewone Vergadering van die Raad op 24 Junie 2026
Eenparig Besluit / Unanimously Resolved

That Council notes the content of the Progress Report on Job Opportunities for the period of January-March 2026.

A5118 QUARTERLY REPORT: LOCAL ECONOMIC AND RURAL DEVELOPMENT: JANUARY – MARCH 2026 (9/2/1/9) LOCAL ECONOMIC AND RURAL DEVELOPMENT MANAGER

This item served before an Ordinary Meeting of Council on 24 June 2026
Hierdie item het gedien voor 'n Gewone Vergadering van die Raad op 24 Junie 2026
Eenparig Besluit / Unanimously Resolved

That Council note the content of the Quarterly Report for the period of January – March 2026.

A5119 PROGRESS REPORT ON ALLOCATED HUMAN SETTLEMENTS PROJECTS WITHIN LANGEBERG MUNICIPALITY FOR JANUARY – MARCH 2026 (17/5/R) (DIRECTOR: COMMUNITY SERVICES)

This item served before an Ordinary Meeting of Council on 24 June 2026
Hierdie item het gedien voor 'n Gewone Vergadering van die Raad op 24 Junie 2026
Eenparig Besluit / Unanimously Resolved

That Council takes cognisance of the current progress project readiness report for the Langeberg Municipality.

A5122 REPORT: LANGEBERG EVENTS FOR THE 2025/2026 FINANCIAL YEAR

This item served before an Ordinary Meeting of Council on 24 June 2026
Hierdie item het gedien voor 'n Gewone Vergadering van die Raad op 24 Junie 2026
Eenparig Besluit / Unanimously Resolved

That Council notes the Langeberg Events for the 2025/2026 financial year.

A5123 RENAMING OF NEW STREETS IN BOEKENHOUTSKLOOF, BONNIEVALE (15/1/12/2) MANAGER: TOWN PLANNING

This item served before an Ordinary Meeting of Council on 24 June 2026

Hierdie item het gedien voor 'n Gewone Vergadering van die Raad op 24 Junie 2026

Eenparig Besluit / Unanimously Resolved

That the following street names in Boekenhoutskloof, Bonnievale be approved, as shown on the plan referenced BON-BOEKENHOUTSKLOOF-LBM-SN5 (April 2026):

1. Human Street
2. Futhela Flafie Street
3. Mountain Hill Street
4. Lang Straat
5. Sunshine Street
6. Happiness Lane
7. Freedom Crescent
8. Toekom Rus Singel (Toekomsrus)
9. Sikhokele Lane
10. Khotso Lane
11. Combination Crescent
12. Goodhope Crescent
13. Leopard Lane

A5124 REPORT: PROJECTS LISTED IN THE SOCIAL DEVELOPMENT IMPLEMENTATION PLAN – 2025/2026

This item served before an Ordinary Meeting of Council on 24 June 2026

Hierdie item het gedien voor 'n Gewone Vergadering van die Raad op 24 Junie 2026

Eenparig Besluit / Unanimously Resolved

That Council notes the overview of all projects contained in the Social Development Implementation Plan.

A5125 FINANCIAL REPORTING IN TERMS OF SECTION 71 OF THE LOCAL GOVERNMENT: MUNICIPAL FINANCE MANAGEMENT ACT, 2003 – MAY 2026 (9/2/1/3) (CHIEF FINANCIAL OFFICER)

This item served before an Ordinary Meeting of Council on 24 June 2026

Hierdie item het gedien voor 'n Gewone Vergadering van die Raad op 24 Junie 2026

Eenparig Besluit / Unanimously Resolved

That the content of the report be noted.

Dat kennis geneem word van die inhoud van die verslag.

A5126 PERFORMANCE AGREEMENTS FOR MUNICIPAL MANAGER AND ALL DIRECTORS FOR 2026 / 2027 (5/1/3) (DIRECTOR: ECONOMIC, SOCIAL AND INTEGRATED DEVELOPMENT SERVICES)

This item served before an Ordinary Meeting of Council on 24 June 2026

Hierdie item het gedien voor 'n Gewone Vergadering van die Raad op 24 Junie 2026

Eenparig Besluit / Unanimously Resolved

1. That the individual scorecards of Section 57 appointees be noted by Council.

Dat die Raad kennis neem van die individuele metingskaarte van Artikel 57 aanstellings.

2. That the 2026 / 2027 scorecards be forwarded to the relevant Provincial Department for

information.

Dat die 2026 / 2027 metingskaarte aan die betrokke Provinsiale Departement ter inligting aangestuur word.

A5127 ASSESSMENT REPORT ON PROGRESS MADE IN ADDRESSING CRITICAL ISSUES RAISED ON IMPLEMENTATION OF THE ERP PROJECT (DIRECTOR – FINANCIAL SERVICES (CFO))

This item served before an Ordinary Meeting of Council on 24 June 2026

Hierdie item het gedien voor 'n Gewone Vergadering van die Raad op 24 Junie 2026

Eenparig Besluit / Unanimously Resolved

1. That the administration continues to manage and monitor the implementation of the service level agreement and contract with CCG Systems (Pty) Ltd in terms of section 116 of the MFMA.
2. That a progress report will be submitted at the next ordinary Council meeting.
3. That Council notes the content of this report.

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