

Item number A153. 22.06.2027

SUPPLY CHAIN MANAGEMENT: ANNUAL IMPLEMENTATION REPORT FOR 2025/2026

Report by the Director Financial Services: Ms. E. Wassermann

Department	Financial Services
Section	Financial Services
File number	9/2/1/5

PURPOSE OF REPORT

To report on Supply Chain management issues and activities in compliance with the Municipal Finance Management Act (MFMA), Supply Chain Management Regulations and with the Supply Chain Management Policy of Council for the 2025/2026 financial year.

FACTS AND BACKGROUND

In terms of paragraph 6(2)(a)(i) of the Supply Chain Management Regulations, Council reserves the right to maintain oversight over the implementation of the Supply Chain Management Policy.

For the purpose of such oversight, the Accounting Officer must submit at the end of each year a report on the implementation of the Municipality's Supply Chain Management Policy. **The report is attached as Annexure A.17.**

DISCUSSION

None

LEGAL IMPLICATIONS

None

FINANCIAL IMPLICATIONS

None

PERSONNEL IMPLICATIONS

None

COMMUNICATION IMPLICATIONS

None

COMMENTS FROM DEPARTMENTS

Director: Corporate and Community Services

None

Director: Financial Services

None

Director: Infrastructure and Planning Services

None

Municipal Manager

None

RECOMMENDED

1. that cognisance be taken of the Supply Chain Management Implementation Report for the 2025/2026 financial year, in terms of Paragraph 6(2)(a) of the SCM Regulations, 2005;
2. that the report be made public in accordance with Section 21A of the Municipal Systems Act, in terms of Paragraph 6(4) of the SCM Regulations, 2005.