

SUPPLY CHAIN MANAGEMENT: ANNUAL REPORT FOR THE 2025/2026 FINANCIAL YEAR
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File number / Verwysingsnommer: 8/B

Meeting date / Vergadering datum: 15 July 2026

Report by / Verslag deur: Manager: Supply Chain Management, Assets & Insurance: Mr R Bent

PURPOSE OF REPORT / DOEL VAN VERSLAG

The purpose of this report is to comply with section 6 (2) of the Municipal Supply Chain Management Regulations of 2005 (MSCM regulations) as it relates to the oversight role of Council.

BACKGROUND AND DISCUSSION / AGTERGROND EN BESPREKING

Section 6 (2) (a) of the MSCM regulations and section 3.1.3 of the Infrastructure Procurement and Delivery Management Policy requires that the Accounting Officer must submit an Annual report to Council on the implementation of the SCM and Infrastructure policies within 30 days after the end of the financial year.

Please find attached the report regarding the implementation and performance of SCM for the 2025/2026 financial year.

COMMENTS: MUNICIPAL MANAGER / KOMMENTAAR: MUNISIPALE BESTUURDER

COMMENTS: DIRECTOR CORPORATE MANAGEMENT / KOMMENTAAR: DIREKTEUR KORPORATIEWE BESTUUR

COMMENTS: DIRECTOR FINANCIAL SERVICES / KOMMENTAAR: DIREKTEUR FINANSIËLE DIENSTE

COMMENTS: DIRECTOR DEVELOPMENT PLANNING / KOMMENTAAR: DIREKTEUR ONTWIKKELINGSBEPLANNING

COMMENTS: DIRECTOR TECHNICAL SERVICES / KOMMENTAAR: DIREKTEUR TEGNIESE DIENSTE

COMMENTS: DIRECTOR COMMUNITY SERVICES / KOMMENTAAR: DIREKTEUR GEMEENSKAPSDIENSTE

COMMENTS: MANAGER LEGAL SERVICES / KOMMENTAAR: BESTUURDER REGSDIENSTE

**COMMENTS: MANAGER STRATEGIC SERVICES / KOMMENTAAR: BESTUURDER
STRATEGIESE DIENSTE**

COMMENTS: OTHER / KOMMENTAAR: ANDER

RECOMMENDATION / AANBEVELING

That Council takes note of the implementation of Supply Chain Management Policy for the 2025-2026 financial year.

AGENDA ITEM APPROVED BY / AGENDA ITEM GOEDGEKEUR DEUR:

Director Financial Services – Mr. GJ Goliath

ATTACHMENTS / STAWENDE DOKUMENTE

Annexure A – SCM implementation report for the 2025/2026 financial year.

Annexure B - SLA Register for the financial year 2025/2026

Annexure C – SLA Amendment report for the financial year 2025/2026

Annexure D – Minor Breach