

- the completion and inclusion of all Appendices not attached to the Annual Report (Appendice J and Appendices M to T)
- the quality assurance of the AR submitted so to include all information not submitted in the Annual Report

Examples:

**Chapter 2**

-Appendix E on page154-no information submitted on columns 3-6/Ward Committees established/number of meetings held etc....

-Table 2.11 on pages 34 & 35 -information required on why no public satisfaction level surveys were conducted during the year

-Table T2.6.0 on page 32-overview of Corporate Governance to be expanded on

**Chapter 6**

Table 6.1 on page 134-no details submitted on issues raised in the 2013/2014 A-G report. Only the basis for the qualification

**Appendice C** on page 151-indicate where the structure is recorded in the report

**Appendice I** on page 157-no information submitted on Service Provider Performance Schedule

**Appendice J** -no Appendice is attached to the AR

**Appendices M-T** -no Appendice is attached to the AR

4.2 See Table 2.7-reasons be included in the AR clearly indicating why no Audit Committee is in place.

4.3 In general-more details be submitted when referring to specific outputs achieved

4.4 Reasons be submitted as to why the 2013/2014 AR was not tabled before Council

4.5 All amendments be made to the 2014/2015 AR and then re-submitted for approval to the next MPAC meeting which is scheduled for Wednesday, 30 March 2016

5. Announcements

None.

6. Closure

The meeting was officially declared closed by the Chairperson

Chairperson of MPAC



Date: 17/03/2016.