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**YOUR REF:** JCVDB/EF/  
JW0131

**OUR REF:** JC / Jackie / G178

**DATE:** 06 March 2024

Dear Sir / Madam

**RE: COMPLAINTS FOR INVESTIGATION OF FINANCIAL MISCONDUCT, ALTERNATIVELY OF MISCONDUCT, BASED ON PERCEIVED BREACHES OF THE MUNICIPAL FINANCE MANAGEMENT ACT 56 OF 2003 AND/OR THE MUNICIPAL SYSTEMS ACT 32 OF 2000**

1. The above matter refers.
2. We confirm that Council at its meeting held on 05 March 2024 dealt with the allegations in terms of municipal regulations on financial misconduct procedures and criminal proceedings and resolved that there is no reasonable cause to believe that any act of financial misconduct and/or misconduct has been committed by the Municipal Manager, Executive Manager: Planning and Economic Development and Manager Legal Services.
3. The matter was therefore dismissed and considered closed by Council.

***EXTRACT FROM THE DRAFT MINUTES OF A SPECIAL IN-CLOSED COUNCIL MEETING OF GARDEN ROUTE DISTRICT MUNICIPALITY HELD IN THE CA ROBERTSON COUNCIL CHAMBERS ON 05 MARCH 2024 AT 10:00***

***“RESOLVED***

- 5.1 *That Council resolves that there is no reasonable cause to believe that any act of financial misconduct and/or misconduct has been committed by the Municipal Manager, the Executive Manager: Planning & Economic Development, as well as the Manager: Legal Services.*
- 5.2 *That all the allegations must be dismissed.*
- 5.3 *That Council authorizes the administration to continue defending the reputation of the municipality at all costs.”*

**Directors**

W M Luttig B Com LLB • A M Coetzee B Iur LLB • J Y Claasen B Proc • JJ Jummat LLB  
K Smit B Iur LLB

**Executive consultant**

W W van Breda B Proc M Com D Com

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Reg No: 1993 / 001742 / 21



4. We trust you will find the above in order.

Yours faithfully

  
**JAMES CLAASEN**

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