




mSCOA ACTION PLAN

Activity	Action	Action Type	Date Completed
Council Awareness	CFO item to council	Council Awareness	24-Jun-14
	MM item to council	Establish Committees	25-Jan-16
Training / Workshops	mSCOA Awareness Training	Attended workshop	15-16 - Jan-16
	MM, CFO, ITM Attend Provincial mSCOA Update Workshop	Attended workshop	Apr-16
Established Committees	Project Steercom	Ongoing	In Progress
	Implementation Steercom	Ongoing	In Progress
	First Formal Project Steercom		05-Apr-16
	First Formal Implementation Steercom		05-Apr-16
Data Cleansing	Samras Clean Audit Strategy	Data Mining	2012-2013
	Internal Auditor Electricity Meter Audit	Revenue Enhancement & Data Cleansing	2015
	Water meter Replacement Project	Finalized	31-Mar-15
Funding & Assistance	Acquire Funding and Support for Implementation and Rediness	DLG, PT, NT, COGTA	In Progress


 Municipality Kannaland Munisipaliteit
 P.O. Box 30 Posbus
 LADISMITH
 6655
 Tel: 028 - 551 1023