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for Finance  
MPUMALANGA PROVINCE

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Departement van Finansies

Enquiries : Ms CE Visser x 4213  
Ref : DOF 14/1/R

## PROVINCIAL TREASURY CIRCULAR 6 OF 2015

**TO:**

THE ACCOUNTING OFFICER: VOTE 1: OFFICE OF THE PREMIER (DR NONHLANHLA MKHIZE)  
THE ACCOUNTING OFFICER: VOTE 3: FINANCE (MS NZ NKAMBA)  
THE ACCOUNTING OFFICER: VOTE 4: COOPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS  
(MR CM CHUNDA)  
THE ACCOUNTING OFFICER: VOTE 5: DEPARTMENT OF AGRICULTURE, RURAL DEVELOPMENT, LAND  
AND ENVIRONMENTAL AFFAIRS (MS SP XULU)  
THE ACCOUNTING OFFICER (ACTING): VOTE 6: ECONOMIC DEVELOPMENT AND TOURISM  
(MR T MDAKANE)  
THE ACCOUNTING OFFICER: VOTE 7: EDUCATION (MS MOC MHLABANE)  
THE ACCOUNTING OFFICER: VOTE 8: PUBLIC WORKS, ROADS & TRANSPORT (MR KM MOHLASEDI)  
THE ACCOUNTING OFFICER: VOTE 9: COMMUNITY SAFETY, SECURITY & LIAISON (MR W MTHOMBOHI)  
THE ACCOUNTING OFFICER: VOTE 10: HEALTH (DR AM MORAKE)  
THE ACCOUNTING OFFICER (ACTING): VOTE 11: CULTURE SPORT AND RECREATION (MR W MNISI)  
THE ACCOUNTING OFFICER: VOTE 12: SOCIAL DEVELOPMENT (MS NL MLANGENI)  
THE ACCOUNTING OFFICER: VOTE 13 (ACTING): HUMAN SETTLEMENTS (MR K MASANGE)

THE CHIEF FINANCIAL OFFICER (ACTING): VOTE 1: OFFICE OF THE PREMIER (MS P NGWENYA)  
THE ACTING CHIEF FINANCIAL OFFICER (ACTING): VOTE 3: FINANCE (MS LC MLAMBO)  
THE CHIEF FINANCIAL OFFICER: VOTE 4: COOPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS  
(MR SEB MATSEBULA)  
THE CHIEF FINANCIAL OFFICER: VOTE 5: DEPARTMENT OF AGRICULTURE, RURAL DEVELOPMENT,  
LAND AND ENVIRONMENTAL AFFAIRS (MR CT DLAMINI)  
THE CHIEF FINANCIAL OFFICER: VOTE 6: ECONOMIC DEVELOPMENT AND TOURISM  
(MS JP HLATSHWAYO)  
THE CHIEF FINANCIAL OFFICER: VOTE 7: EDUCATION (MR CB MNISI)  
THE CHIEF FINANCIAL OFFICER (ACTING): VOTE 8: PUBLIC WORKS, ROADS & TRANSPORT  
(MS HN MDAKA)  
THE CHIEF FINANCIAL OFFICER: VOTE 9: COMMUNITY SAFETY, SECURITY & LIAISON (MS SA SEFALA)  
THE CHIEF FINANCIAL OFFICER: VOTE 10 (ACTING): HEALTH (MR DP DLALISA)  
THE CHIEF FINANCIAL OFFICER: VOTE 11 (ACTING): CULTURE SPORT AND RECREATION  
(MR NC MAMARU)  
THE CHIEF FINANCIAL OFFICER: VOTE 12 (ACTING): SOCIAL DEVELOPMENT (MR CM MALELE)  
THE CHIEF FINANCIAL OFFICER: VOTE 13: HUMAN SETTLEMENTS (MR DR SHIPALANA)

## ASSETS THAT SHOULD BE INCLUDED IN THE EXCLUSION LIST

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During a workshop held at National Treasury on asset management the need to compile a list of "assets" that should be excluded from recording in the Asset Register was identified. These assets would typically be of relatively low value and high volume for example, dustbins, staplers, etc.

We request your assistance in this matter by forwarding the type of items that would be candidates for the list from your department's perspective. Due to the inconsistencies experienced during the audit process it was considered prudent that a provincial list is compiled that would be forwarded to the National Treasury for inclusion in the national list. Departments will then be able to choose appropriate items and include same in their asset management policies.

It would be appreciated if you can forward your inputs by 20 March 2015 to Ms CE Visser, [cvisser@mpg.gov.za](mailto:cvisser@mpg.gov.za).

Kind regards,



**Ms N.Z. NKAMBA**  
**HEAD OF DEPARTMENT**

DATE: 13, 3/2015