



provincial treasury

MPUMALANGA PROVINCE
REPUBLIC OF SOUTH AFRICA

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Provinsiale Tesourie

Enquiries : Ms N Vilakazi
Ref : MPT 13/4/4

PROVINCIAL TREASURY CIRCULAR NO. 7 OF 2023

TO:

THE MUNICIPAL MANAGER: BUSHBUCKRIDGE LOCAL MUNICIPALITY (MR J NGOBENI)
THE ACTING MUNICIPAL MANAGER: NKOMAZI LOCAL MUNICIPALITY (MR C LISA)
THE MUNICIPAL MANAGER: CITY OF MBOMBELA (MR W KHUMALO)
THE ACTING MUNICIPAL MANAGER: THABA CHWEU LOCAL MUNICIPALITY (MR P MANKGA)
THE ACTING MUNICIPAL MANAGER: EHLANZENI DISTRICT MUNICIPALITY (DR NP MAHLALELA)
THE ACTING MUNICIPAL MANAGER: STEVE TSHWETE LOCAL MUNICIPALITY (MRS T ZULU)
THE MUNICIPAL MANAGER: VICTOR KHANYE LOCAL MUNICIPALITY (MR T MASHABELA)
THE MUNICIPAL MANAGER: THEMBISILE HANI LOCAL MUNICIPALITY (MR D MAHLANGU)
THE ACTING MUNICIPAL MANAGER: DR JS MOROKA LOCAL MUNICIPALITY
(MS MM MATHABELA)
THE MUNICIPAL MANAGER: EMAKHAZENI LOCAL MUNICIPALITY (MR M TSHESANE)
THE ACTING MUNICIPAL MANAGER: EMALAHLENI LOCAL MUNICIPALITY (MR S MATJEBOANE)
THE MUNICIPAL MANAGER: NKANGALA DISTRICT MUNICIPALITY (MS MM SKOSANA)
THE MUNICIPAL MANAGER: CHIEF ALBERT LUTHULI LOCAL MUNICIPALITY (MR ME THABETHE)
THE MUNICIPAL MANAGER: DIPALESENG LOCAL MUNICIPALITY (MR L CINDI)
THE ACTING MUNICIPAL MANAGER: DR PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY
(MR N MOKAKO)
THE MUNICIPAL MANAGER: GOVAN MBEKI LOCAL MUNICIPALITY (MR EN MASEKO)
THE MUNICIPAL MANAGER: LEKWA LOCAL MUNICIPALITY (MR MM LAMOLA)
THE ACTING MUNICIPAL MANAGER: MKHONDO LOCAL MUNICIPALITY (MR B MASEKO)
THE MUNICIPAL MANAGER: MSUKALIGWA LOCAL MUNICIPALITY (MR MM KUNENE)
THE MUNICIPAL MANAGER: GERT SIBANDE DISTRICT MUNICIPALITY (MR CA HABILE)

THE DIRECTOR-GENERAL: OFFICE OF THE PREMIER (MR M MAMPURU)
THE HEAD: CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS (MR S NGUBANE)

THE CHIEF DIRECTORATE: FINANCIAL GOVERNANCE
THE CHIEF DIRECTORATE: ASSETS AND LIABILITIES MANAGEMENT
THE CHIEF DIRECTORATE: SUSTAINABLE RESOURCE MANAGEMENT

SUBMISSION OF PROGRESS REPORTS ON IMPLEMENTATION OF REMEDIAL ACTION PLANS FOR THE 2021/22 AUDIT FINDINGS

In terms of Section 131 of the Municipal Finance Management Act, No. 56 of 2003 (MFMA) requires that a municipality must address any issues raised by the Auditor-General in an audit report.

The audit for the financial year 2021/22 was concluded during November and December 2022. Findings arising from the audit of the financial statements, performance information and compliance with legislation were raised by AGSA. On the 20th of February 2023 EXCO Lekgotla took a resolution that all Municipalities must report progress on implementation of remedial actions to address audit findings.

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Management and Audit champions are further encouraged to ensure that the audit action plans are captured on the **Web enabled system** as some Municipalities did not utilize the system for this purpose.

Municipalities are therefore requested to update progress on the Web enabled system by the **10th of every Month** in order to keep track of the improvements made towards addressing the audit findings and improving the internal control systems to mitigate possible risks.

Provincial Treasury established three teams consisting of various business units to provide ongoing support. The team leaders will on a regular basis engage the Management and Audit champions of the Municipalities in order to obtain frequent updates.

Your co-operation in this regard is highly appreciated.

Regards



MS GUGU MASHITENG
HEAD: PROVINCIAL TREASURY
DATE: 21/02/2023