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PROVINCIAL TREASURY CIRCULAR NO. 32 OF 2016

TO:

THE ACCOUNTING OFFICER: VOTE 1: OFFICE OF THE PREMIER (MR T MDAKANE)
THE ACCOUNTING OFFICER: VOTE 3: PROVINCIAL TREASURY (MS NZ NKAMBA)
THE ACTING ACCOUNTING OFFICER: VOTE 4: CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS (MR GS NTOMBELA)
THE ACCOUNTING OFFICER: VOTE 5: AGRICULTURE, RURAL DEVELOPMENT, LAND AND ENVIROMENTAL AFFAIRS: (MS SP XULU)
THE ACTING ACCOUNTING OFFICER: VOTE 6: ECONOMIC DEVELOPMENT AND TOURISM (MR JS MGIDI)
THE ACCOUNTING OFFICER: VOTE 7: EDUCATION (MS MOC MHLABANE)
THE ACCOUNTING OFFICER: VOTE 8: PUBLIC WORKS, ROADS AND TRANSPORT (MR KM MOHLASEDI)
THE ACCOUNTING OFFICER: VOTE 9: COMMUNITY SAFETY, SECURITY AND LIAISON (MR W MTHOMBOTHI)
THE ACTING ACCOUNTING OFFICER: VOTE 10: HEALTH (DR S MOHANGI)
THE ACCOUNTING OFFICER: VOTE 11: CULTURE, SPORT AND RECREATION (MR W MNISI)
THE ACCOUNTING OFFICER: VOTE 12: SOCIAL DEVELOPMENT (MS NL MLANGENI)
THE ACCOUNTING OFFICER: VOTE 13: HUMAN SETTLEMENTS (MR K MASANGE)

THE CHIEF FINANCIAL OFFICER: VOTE 1: OFFICE OF THE PREMIER (MR SS SHONGWE)
THE CHIEF FINANCIAL OFFICER: VOTE 3: PROVINCIAL TREASURY (MR MA KHOZA)
THE CHIEF FINANCIAL OFFICER: VOTE 4: CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS (MR SEB MATSEBULA)
THE ACTING CHIEF FINANCIAL OFFICER: VOTE 5: AGRICULTURE, RURAL DEVELOPMENT, LAND AND ENVIROMENTAL AFFAIRS (MR SM MASEKO)
THE CHIEF FINANCIAL OFFICER: VOTE 6: ECONOMIC DEVELOPMENT AND TOURISM (MR CT DLAMINI)
THE ACTING CHIEF FINANCIAL OFFICER: VOTE 7: EDUCATION (MS TF NTULI)
THE CHIEF FINANCIAL OFFICER: VOTE 8: PUBLIC WORKS, ROADS AND TRANSPORT (MS HN MDAKA)
THE CHIEF FINANCIAL OFFICER: VOTE 9: COMMUNITY SAFETY, SECURITY AND LIAISON (MS SA SEFALA)
THE CHIEF FINANCIAL OFFICER: VOTE 10: HEALTH (MR CB MNISI)
THE ACTING CHIEF FINANCIAL OFFICER: VOTE 11: CULTURE, SPORT AND RECREATION (MR NC MAMARU)
THE CHIEF FINANCIAL OFFICER: VOTE 12: SOCIAL DEVELOPMENT (MR JB MBATHA)
THE ACTING CHIEF FINANCIAL OFFICER: VOTE 13: HUMAN SETTLEMENTS (MR TC MASHILE)

THE CHIEF EXECUTIVE OFFICER: MPUMALANGA ECONOMIC GROWTH AGENCY
(MR XGS SITHOLE)

THE CHIEF EXECUTIVE OFFICER: MPUMALANGA GAMBLING BOARD (MR B. MLAMBO)
THE ACTING CHIEF EXECUTIVE OFFICER: MPUMALANGA TOURISM AND PARKS AGENCY
(MR A SIBIYA)

THE CHIEF EXECUTIVE OFFICER: MPUMALANGA REGIONAL TRAINING TRUST
(MR R OOSTHUIZEN)

THE CHIEF FINANCIAL OFFICER (ACTING): MPUMALANGA TOURISM AND PARKS
AGENCY (MR M MAPHIWE)

THE CHIEF FINANCIAL OFFICER: MPUMALANGA ECONOMIC GROWTH AGENCY
(MR E POTGIETER)

THE CHIEF FINANCIAL OFFICER: MPUMALANGA GAMBLING BOARD (MR BL MASEKO)

THE CHIEF FINANCIAL OFFICER: MPUMALANGA REGIONAL TRAINING TRUST
(MR MG JAFTA)

THE CHIEF DIRECTORATE: SUSTAINABLE RESOURCE MANAGEMENT

THE CHIEF DIRECTORATE: ASSETS AND LIABILITIES MANAGEMENT

THE CHIEF DIRECTORATE: FINANCIAL GOVERNANCE

IMPLEMENTATION OF CENTRAL SUPPLIER DATABASE FOR THE CURRENT FINANCIAL YEAR OF 2016/2017

1. INTRODUCTION

The purpose of this Circular is to inform Heads of Departments and Chief Executive Officers of the Public Entities listed on schedule 3C and 3D of the Public Finance Management Act, No. 1 of 1999, to consider Instruction No. 4A of 2016 issued by the Office of the Chief Procurement Officer in reviewing the implementation date of Central Supplier Database for the 2016/2017 financial year.

2. BACKGROUND

National Treasury has established a comprehensive Central Supplier Database (CSD) in order for suppliers to only register once when doing business with the State. This will significantly reduce the administrative burden for Supply Chain Management practitioners and address many of the concerns raised by the Auditor-General every year. In addition, information related to the compliance requirements are duplicated during procurement processes, processing of payments and audit procedures which are all examples of financial management activities dependent on a supplier's information.

National Treasury Circular No 3 of 2015/2016 informed Accounting Officers and Accounting Authorities of Departments and Constitutional Institutions of the transitional arrangements prior to the mandatory application of the CSD on 1 April 2016. Through this SCM Instruction, the date has been extended to 1 July 2016.

3. PROVINCIAL TREASURY'S DIRECTIVE TO DEPARTMENTS AND PUBLIC ENTITIES.

As part of the mechanisms to provide support and guidance, we would like to direct as follows:

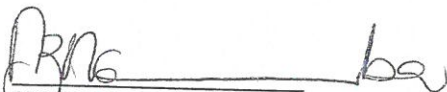
- 3.1 Institutions that have adopted the implementation of the CSD before 1 July 2016 may continue to utilise the CSD when procuring goods, works and services in the Province to ensure compliance.
- 3.2 A detailed instruction note from National Treasury is hereby attached for your administration and compliance in regulated procurement processes.

4. DISSEMINATION OF INFORMATION CONTAINED IN THIS CIRCULAR

Heads of Departments and Chief Executive Officers of Public Entities are hereby requested to disseminate the contents of this Circular to their respective Supply Chain Management Units for implementation in order to enhance compliance.

Your co-operation in this regard is appreciated.

Kind regards,


MS/NZ NKAMBA
HEAD OFFICIAL
DATE: 15/6/2016