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Department of Finance Office of the HOD

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Departement van Finansies

Kgoro ya Matlotlo

Enquiries: Mr. LJ Radebe
Ref No : DoF 14/6/1

PROVINCIAL TREASURY CIRCULAR 33 OF 2014

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: AGRICULTURE, RURAL DEVELOPMENT AND LAND ADMINISTRATION (MS SP XULU)
THE ACCOUNTING OFFICER: VOTE 6: ECONOMIC DEVELOPMENT, ENVIRONMENT 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: VOTE 11: CULTURE, SPORT AND RECREATION (MR W MNISI) (ACTING)
THE ACCOUNTING OFFICER: VOTE 12: SOCIAL DEVELOPMENT (MS NL MLANGENI)
THE ACCOUNTING OFFICER: VOTE 13: HUMAN SETTLEMENTS (MR SEB MATSEBULA) (ACTING)

THE CHIEF FINANCIAL OFFICER: VOTE 1: OFFICE OF THE PREMIER (MR KJ DLAMINI)
THE CHIEF FINANCIAL OFFICER: VOTE 3: FINANCE (MS L MLAMBO (ACTING))
THE CHIEF FINANCIAL OFFICER: VOTE 4: COOPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS (MR MD SHIPALANA)
THE CHIEF FINANCIAL OFFICER: VOTE 5: AGRICULTURE, RURAL DEVELOPMENT AND LAND ADMINISTRATION (MR CT DLAMINI)
THE CHIEF FINANCIAL OFFICER: VOTE 6: ECONOMIC DEVELOPMENT, ENVIRONMENT AND TOURISM (MS JP HLATSWAYO)
THE CHIEF FINANCIAL OFFICER: VOTE 7: EDUCATION (MR CB MNISI)
THE CHIEF FINANCIAL OFFICER: VOTE 8: PUBLIC WORKS, ROADS & TRANSPORT (MS HN MDAKA (ACTING))
THE CHIEF FINANCIAL OFFICER: VOTE 9: COMMUNITY SAFETY, SECURITY & LIAISON (MS SA SEFALA)
THE CHIEF FINANCIAL OFFICER: VOTE 10: HEALTH (MR BP DLALISA)
THE CHIEF FINANCIAL OFFICER: VOTE 11: CULTURE, SPORT AND RECREATION (MR T NKOJOANA)
THE CHIEF FINANCIAL OFFICER: VOTE 12: SOCIAL DEVELOPMENT (MR CM MALELE) (ACTING)
THE CHIEF FINANCIAL OFFICER: VOTE 13: HUMAN SETTLEMENTS (MR TC MASHILE) (ACTING)

SUBJECT: DECENTRALISATION OF SYSCONS FUNCTIONS

1 PURPOSE

The purpose of this circular is to inform all Provincial Departments in Mpumalanga about the decentralisation of the system controllers' (Syscons) functions for Basic Accounting System (BAS) and Logistical Information System (Logis)

2 BACKGROUND

In 2012 the Provincial Treasury centralised the syscons' functions for BAS and Logis to Provincial Treasury based on unresolved audit findings that were continuously being raised by auditor general (AG). The audit findings were based on the fact that syscons were not fully appointed, syscons were doing productive functions, syscons were not monitoring the activities of the users and syscons were not being independently reviewed.

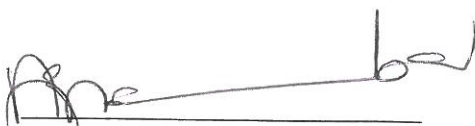
3 DISCUSSION

Other Departments had made efforts in addressing the above mentioned audit findings. The Provincial Treasury will decentralise the syscons functions to all the Departments that meet the below requirements:

- Have a fully appointed system controller who is not doing productive function or
- Fully delegated system controller who is not doing productive function and whose roles and responsibilities are those of the fully appointed system controller and included in the performance agreement of that official and assessed as such.
- Monitoring of the users account management
- Independent review of the syscons activities

Departments are requested to confirm the above so that the syscons functions can be decentralised to each respective Department.

Regards,



MS NZ NKAMBA

HEAD OF DEPARTMENT

DATE: 3/11/2014