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Enquiries : Ms J Bezuidenhout X4519
Ref : MPT13/1

PROVINCIAL TREASURY CIRCULAR NO. 37 OF 2019

TO:

**ACTING DIRECTOR-GENERAL: OFFICE OF THE PREMIER OF MPUMALANGA: VOTE 1:
(MR K MOHLASEDI)
SECRETARY: PROVINCIAL LEGISLATURE OF MPUMALANGA: VOTE 2: (MR L MWALE)
ACTING HEAD: PROVINCIAL TREASURY: VOTE 3: (MS GUGU MASHITENG)
HEAD: CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: VOTE 4: (MR PS NYONI)
ACTING HEAD: AGRICULTURE, RURAL DEVELOPMENT, LAND AND ENVIRONMENTAL
AFFAIRS: VOTE 5: (MR LS MONARENG)
ACTING HEAD: ECONOMIC DEVELOPMENT AND TOURISM: VOTE 6: (MR NM SEBITSO)
ACTING HEAD: EDUCATION: VOTE 7: (MR JR NKOSI)
ACTING HEAD: PUBLIC WORKS, ROADS AND TRANSPORT: VOTE 8: (MS SP XULU)
HEAD: COMMUNITY SAFETY, SECURITY AND LIAISON: VOTE 9: (MR W MTHOMBOHI)
HEAD: HEALTH: VOTE 10: (DR S MOHANGI)
HEAD: CULTURE, SPORT AND RECREATION: VOTE 11: (MR GS NTOMBELA)
HEAD: SOCIAL DEVELOPMENT: VOTE 12: (MR MV MAHLALELA)
HEAD: HUMAN SETTLEMENTS: VOTE 13: (MR K MASANGE)**

**THE ACTING CHIEF FINANCIAL OFFICER: VOTE 1: OFFICE OF THE PREMIER (MR B DLALISA)
THE CHIEF FINANCIAL OFFICER: VOTE 2: PROVINCIAL LEGISLATURE (MR ME MPIKA)
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 CHIEF FINANCIAL OFFICER: VOTE 5: AGRICULTURE, RURAL DEVELOPMENT, LAND AND
ENVIRONMENT AFFAIRS (MR MA LETSWALO)
THE ACTING CHIEF FINANCIAL OFFICER: VOTE 6: ECONOMIC DEVELOPMENT AND TOURISM
(MS S THRUSH)
THE ACTING CHIEF FINANCIAL OFFICER: VOTE 7: EDUCATION (MR A THELA)
THE CHIEF FINANCIAL OFFICER: VOTE 8: PUBLIC WORKS, ROADS AND TRANSPORT
(MS H MDAKA)
THE CHIEF FINANCIAL OFFICER: VOTE 9: COMMUNITY SAFETY, SECURITY AND LIAISON
(MS S SEFALA)
THE CHIEF FINANCIAL OFFICER: VOTE 10: HEALTH (MR PP MAMOGALE)
THE CHIEF FINANCIAL OFFICER: VOTE 11: CULTURE, SPORT AND RECREATION: (MR M
THOBELA)
THE CHIEF FINANCIAL OFFICER: VOTE 12: SOCIAL DEVELOPMENT (MS B MOJAPELO)
THE CHIEF FINANCIAL OFFICER: VOTE 13: HUMAN SETTLEMENTS (MR SB NYOKA)**

**THE CHIEF EXECUTIVE OFFICER: MPUMALANGA ECONOMIC GROWTH AGENCY (MR XGS
SITHOLE)
THE CHIEF EXECUTIVE OFFICER: MPUMALANGA GAMBLING BOARD (MR BJ MLAMBO)
THE CHIEF EXECUTIVE OFFICER: MPUMALANGA TOURISM AND PARKS AGENCY
(MR BJ NOBUNGA)
THE CHIEF EXECUTIVE OFFICER: MPUMALANGA REGIONAL TRAINING TRUST (MR R
OOSTHUIZEN)**

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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 FINANCIAL OFFICER (ACTING): MPUMALANGA TOURISM AND PARKS AGENCY
(MR S MATHYE)

THE CHIEF DIRECTORATE: SUSTAINABLE RESOURCE MANAGEMENT

THE CHIEF DIRECTORATE: ASSETS AND LIABILITIES MANAGEMENT

THE CHIEF DIRECTORATE: FINANCIAL GOVERNANCE

AUDIT REPORTS, MANAGEMENT REPORTS AND REMEDIAL ACTION PLANS FOR AUDIT FINDINGS: 2018/19

The audit by the Auditor-General South Africa (AGSA) for the 2018/19 financial year will be concluded on or before the 31 July 2019. All Votes and Entities are requested to submit to Provincial Treasury the copies of the Audit Report and the Management Report on or before **7 August 2019**, and the completed and signed remedial action plan on or before **23 August 2019**.

The remedial action plan framework for audit findings will be distributed to Chief Financial Officers of all Departments and Entities per electronic mail on or before Friday, 19 July 2019.

In order to address the matters as captured in the relevant audit documentation, the following issues raised by AGSA should be included in the remedial action plan:

1. Issues raised in the Audit Report.
2. Issues raised in the Management Report.
3. Issues raised by AGSA in the past two or three audits must be given special attention in the action plan.
4. Drivers of Internal Controls.
5. Commitments made.

It would be appreciated if the completed action plan for your Department or Entity could be submitted to the following official:

Janet Bezuidenhout
Provincial Accountant-General
UG, Nokuthula Simelane Building
E-mail: bezuidenhout@mpg.gov.za

Officials from the Provincial Treasury will evaluate the remedial action plan and provide feedback to your Department or Entity on whether or not all the issues raised have been included in the plan.

In order to enable the Provincial Treasury to submit consolidated progress reports to all Provincial oversight bodies, progress reports on the remedial action plans for the audit findings should be submitted by the **15th of each month** to the above official. The Provincial Treasury officials will always be available to assist the Public Sector Institutions where necessary.

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Your co-operation in this regard is much appreciated.

Regards



MS GUGU MASHITENG
ACTING HEAD: PROVINCIAL TREASURY
DATE: 28/08/2019