

MPUMALANGA PROVINCIAL GOVERNMENT

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Department of Finance Office of the MEC

Litiko LeteTimali

UmNyango weZeemali

Departement van Finansies

Kgoro ya Matlotlo

PROVINCIAL TREASURY CIRCULAR NO 38(b) OF 2013

THE EXECUTIVE MAYOR: BUSHBUCKRIDGE LOCAL MUNICIPALITY (Cllr R KHUMALO)
THE EXECUTIVE MAYOR: CHIEF ALBERT LUTHULI LOCAL MUNICIPALITY (Cllr BP SHIBA)
THE EXECUTIVE MAYOR: DIPALESENG LOCAL MUNICIPALITY (Cllr NS NHLAPHO)
THE EXECUTIVE MAYOR: DR JS MOROKA LOCAL MUNICIPALITY (Cllr GT MTHIMUNYE)
THE EXECUTIVE MAYOR: DR PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY (Cllr PV MALATSI)
THE EXECUTIVE MAYOR: EHLANZENI DISTRICT MUNICIPALITY (Cllr LN SHONGWE)
THE EXECUTIVE MAYOR: EMAKHAZENI LOCAL MUNICIPALITY (Cllr XS NGWENYA)
THE EXECUTIVE MAYOR: EMALAHLENI LOCAL MUNICIPALITY (Cllr S SITHOLE)
THE EXECUTIVE MAYOR: GERT SIBANDE DISTRICT MUNICIPALITY (Cllr KW MOTLOUNG)
THE EXECUTIVE MAYOR: GOVAN MBEKI LOCAL MUNICIPALITY (Cllr L MASINA)
THE EXECUTIVE MAYOR: LEKWA LOCAL MUNICIPALITY (Cllr CM MORAJANE)
THE EXECUTIVE MAYOR: MBOMBELA LOCAL MUNICIPALITY (Cllr CF DLAMINI)
THE EXECUTIVE MAYOR: MKHONDO LOCAL MUNICIPALITY (Cllr BH MTSHALI)
THE EXECUTIVE MAYOR: MSUKALIGWA LOCAL MUNICIPALITY (Cllr JS BONGWE)
THE EXECUTIVE MAYOR: NKANGALA DISTRICT MUNICIPALITY (Cllr SK MASHILO)
THE EXECUTIVE MAYOR: NKOMAZI LOCAL MUNICIPALITY (Cllr TS KHOZA)
THE EXECUTIVE MAYOR: STEVE TSHWETE LOCAL MUNICIPALITY (Cllr AM MASINA)
THE EXECUTIVE MAYOR: THABA CHWEU LOCAL MUNICIPALITY (Cllr MM MAROBELA)
THE EXECUTIVE MAYOR: THEMBISILE HANI LOCAL MUNICIPALITY (Cllr NJ MAHLANGU)
THE EXECUTIVE MAYOR: UMJINDI LOCAL MUNICIPALITY (Cllr L MASHABA)
THE EXECUTIVE MAYOR: VICTOR KHANYE LOCAL MUNICIPALITY (Cllr SK SEKGONE)

PREPARATION AND SUBMISSION OF THE 2012/13 AUDIT ACTION PLANS TO ADDRESS ISSUES RAISED BY THE AUDITOR GENERAL

Attached please find a copy of a Circular sent to Municipal Managers regarding the above matter, for your information.

Regards

MEC MB MASUKU (MPL)
MEC FOR FINANCE
DATE: 27/11/2013

MPUMALANGA PROVINCIAL GOVERNMENT

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Department of Finance *Office of the HOD*

Litiko LeteTimali

UmNgango weZeemali

Departement van Finansies

Kgoro ya Matlotlo

Enquiries : Ms J Bezuidenhout X4519

Ref No : DOF 13/1/R

PROVINCIAL TREASURY CIRCULAR NO 38 OF 2013

THE ACCOUNTING OFFICER: VOTE 1: OFFICE OF THE PREMIER (DR NONHLANHLA MKHIZE)
THE ACCOUNTING OFFICER: VOTE 4: COOPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS
(MR D MAHLOBO)

THE ADMINISTRATOR: BUSHBUCKRIDGE LOCAL MUNICIPALITY (MR D SHABANGU)
THE MUNICIPAL MANAGER: CHIEF ALBERT LUTHULI LOCAL MUNICIPALITY (MR VN MPILA)
THE MUNICIPAL MANAGER: DIPALESENG LOCAL MUNICIPALITY (MR V NGCOBO)
THE MUNICIPAL MANAGER: DR JS MOROKA LOCAL MUNICIPALITY (MR Z SKHOSANA)
THE MUNICIPAL MANAGER: DR PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY (MR PB MALEBYE)
THE MUNICIPAL MANAGER: EHLANZENI DISTRICT MUNICIPALITY (ADV H MBATHA)
THE MUNICIPAL MANAGER: EMAKHAZENI LOCAL MUNICIPALITY (MS T SHOBA)
THE ADMINISTRATOR: EMALAHLENI LOCAL MUNICIPALITY (MR T VAN VUUREN)
THE MUNICIPAL MANAGER: GERT SIBANDE DISTRICT MUNICIPALITY (MR CA HABILE)
THE MUNICIPAL MANAGER: GOVAN MBEKI LOCAL MUNICIPALITY (MR M MAHLANGU)
THE MUNICIPAL MANAGER: LEKWA LOCAL MUNICIPALITY (MR L TSHABALALA)
THE MUNICIPAL MANAGER: MBOMBELA LOCAL MUNICIPALITY (MR X MZOBE)
THE MUNICIPAL MANAGER: MKHONDO LOCAL MUNICIPALITY (MR AN MAHLANGU)
THE MUNICIPAL MANAGER: MSUKALIGWA LOCAL MUNICIPALITY (MR M ZUNGU)
THE MUNICIPAL MANAGER: NKANGALA DISTRICT MUNICIPALITY (MR AG ZIMBWA)
THE MUNICIPAL MANAGER: NKOMAZI LOCAL MUNICIPALITY (MR MD NGWENYA)
THE MUNICIPAL MANAGER: STEVE TSHWETE LOCAL MUNICIPALITY (MR WD FOUCHE)
THE MUNICIPAL MANAGER: THABA CHWEU LOCAL MUNICIPALITY (MR N NKOSI)
THE MUNICIPAL MANAGER: THEMBISILE HANI LOCAL MUNICIPALITY (MR JI SINDANE)
THE MUNICIPAL MANAGER: UMJINDI LOCAL MUNICIPALITY (MR D MSIBI)
THE MUNICIPAL MANAGER: VICTOR KHANYE LOCAL MUNICIPALITY (MS RM MAREDI)

THE GENERAL MANAGER: SUSTAINABLE RESOURCE MANAGEMENT: DEPARTMENT OF
FINANCE (MS G MILAZI)

THE GENERAL MANAGER: FINANCIAL GOVERNANCE: DEPARTMENT OF FINANCE
(MS J BEZUIDENHOUT)

THE GENERAL MANAGER: ASSETS AND LIABILITIES MANAGEMENT: DEPARTMENT OF
FINANCE (MR R MASAMBO) (ACTING)

PREPARATION AND SUBMISSION OF THE 2012/13 AUDIT ACTION PLANS TO ADDRESS ISSUES RAISED BY THE AUDITOR GENERAL

The above subject-matter refers.

Section 131 of the Municipal Finance Management Act, No. 56 of 2003, requires municipalities to address issues raised by the Auditor General in the audit report.

The Provincial Treasury, in terms of Section 5(4) (i) & (iv) is obligated by the Act to monitor compliance with the Act and monitor the submission of reports by municipalities.

It is in light of the above legislative requirements, that your municipality is requested to prepare the 2012/13 audit action plans, immediately after receipt of your audit report from the Auditor General.

It should be noted that a resolution was taken on 15 August 2013 during the MUNIMEC meeting held at Gert Sibande District Council Chamber in Ermelo and it was further reiterated on 27 August 2013 during the Premier's Coordinating Forum (PCF) Lekgotla that all municipalities who have received their audit reports by the end of November should develop and submit audit action plans for the 2012/13 audit prior to the recess (**before 15 December 2013**).

The current practice is that municipalities only develop the audit action plans during February each year and therefore only have four months (March- June) to address the issues raised which has proven not to be sufficient to resolve all issues on time.

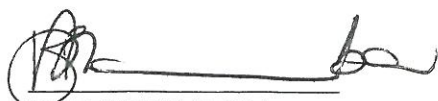
Therefore based on the above practice the Provincial Treasury intend assisting municipalities as early as January 2014, to implement and monitor the audit action plans as this will allow a period of six months (January-June) to assist municipalities in addressing the audit findings.

The Provincial Treasury is committed to assist municipalities in addressing the audit findings as dedicated support teams consisting of officials from the various financial management disciplines have been established per district to support municipalities throughout the six month period.

All municipalities are urged to co-operate and promptly respond to the above request as this pro-active approach will go a long way in improving the 2013/14 audit outcomes.

Your co-operation in this regard is appreciated.

Regards



MS NZ NKAMBA
HEAD OF DEPARTMENT
DATE: 27/11/2013