



PROVINCIAL TREASURY CIRCULAR NO. 39 OF 2023

TO:

THE DIRECTOR-GENERAL: OFFICE OF THE PREMIER OF MPUMALANGA: MR M MAMPURU

**HEADS OF DEPARTMENTS
CEOs OF PUBLIC ENTITIES
CFOs OF DEPARTMENTS AND PUBLIC ENTITIES**

**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: 2021/22

The audit by the Auditor-General South Africa (AGSA) for the 2022/23 financial year is anticipated to be concluded on or before the 31 July 2023. All Votes and Entities are requested to submit to Provincial Treasury the copies of the Audit Report and the Management Report on or before **11 August 2023**, and the completed and signed remedial action plan on or before **04 September 2023**

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, 21 July 2023.

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.

The Internal Audit Units should evaluate the action plans to determine whether the actions to be taken will address the root causes before submission of the plans to the Provincial Treasury.

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

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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.

Your co-operation in this regard is highly appreciated.

Regards

pp 

MS GUGU MASHITENG
HEAD: PROVINCIAL TREASURY
DATE: 26/06/2023