



provincial treasury

MPUMALANGA PROVINCE  
REPUBLIC OF SOUTH AFRICA

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## PROVINCIAL TREASURY CIRCULAR NO. 42 OF 2020

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**TO:**

**DIRECTOR-GENERAL: OFFICE OF THE PREMIER OF MPUMALANGA: (MS SP XULU)**

**SECRETARY: PROVINCIAL LEGISLATURE OF MPUMALANGA: (MR L MWALE)**

**HEAD: PROVINCIAL TREASURY: (MS GM MASHITENG)**

**ACTING HEAD: CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS:  
(MR S NGUBANE)**

**ACTING HEAD: AGRICULTURE, RURAL DEVELOPMENT, LAND AND ENVIRONMENTAL  
AFFAIRS: (MR LS MONARENG)**

**HEAD: ECONOMIC DEVELOPMENT AND TOURISM: (MR S MTSWENI)**

**ACTING HEAD: EDUCATION: (JR NKOSI)**

**ACTING HEAD: PUBLIC WORKS, ROADS AND TRANSPORT: (MR K MASANGE)**

**HEAD: COMMUNITY SAFETY, SECURITY AND LIAISON: (MS B NKUNA)**

**HEAD: HEALTH: (DR S MOHANGI)**

**HEAD: CULTURE, SPORT AND RECREATION: (MR GS NTOMBELA)**

**ACTING HEAD: SOCIAL DEVELOPMENT: (MS B MOJAPELO)**

**HEAD: HUMAN SETTLEMENTS: (MR K MASANGE)**

**THE CHIEF FINANCIAL OFFICER: OFFICE OF THE PREMIER (MR BP DLALISA)**

**TREASURY: PROVINCIAL LEGISLATURE (MR C MABUNDA)**

**THE CHIEF FINANCIAL OFFICER: PROVINCIAL TREASURY (MR MA KHOZA)**

**THE CHIEF FINANCIAL OFFICER: CO-OPERATIVE GOVERNANCE AND TRADITIONAL  
AFFAIRS (MR SEB MATSEBULA)**

**THE CHIEF FINANCIAL OFFICER: AGRICULTURE, RURAL DEVELOPMENT, LAND AND  
ENVIRONMENT AFFAIRS (MR M LETSWALO)**

**THE CHIEF FINANCIAL OFFICER: ECONOMIC DEVELOPMENT AND TOURISM (MS H  
THRUSH)**

**THE CHIEF FINANCIAL OFFICER: EDUCATION (MR D SHIPALANE)**

**THE CHIEF FINANCIAL OFFICER: PUBLIC WORKS, ROADS AND TRANSPORT  
(MS H MDAKA)**

**THE CHIEF FINANCIAL OFFICER: COMMUNITY SAFETY, SECURITY & LIAISON  
(MS S SEFALA)**

**THE CHIEF FINANCIAL OFFICER: HEALTH (MR P MAMOGALE)**

**THE ACTING CHIEF FINANCIAL OFFICER: CULTURE, SPORT AND RECREATION  
(MR MM THOBELA)**

**THE CHIEF FINANCIAL OFFICER: SOCIAL DEVELOPMENT (MS BM MOJAPELO)**

**THE CHIEF FINANCIAL OFFICER: HUMAN SETTLEMENTS (MR SB NYOKA)**

**AUDIT REPORTS, MANAGEMENT REPORTS AND REMEDIAL ACTION PLANS FOR  
AUDIT FINDINGS: 2019/20**

The audit by the Auditor-General South Africa (AGSA) for the 2019/20 financial year will be concluded on or before the 30 September 2020. All Votes and Entities that have submitted their Annual Financial Statements to the Auditor-General on 30 June 2020 are requested to submit to Provincial Treasury the copies of the Audit Reports and the Management Reports on or before **7 September 2020**, and those that have submitted their Annual Financial Statements to the Auditor-General on 31 July 2020 are requested to submit copies of their Audit reports and Management Reports on or before **4 October 2020**. The completed and signed remedial action plans must be submitted on or before **30 September 2020** and **31 October 2020** respectively.

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, 24 July 2020.

In order to address the matters as captured in the relevant audit reports and management reports, 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:

Ms 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 plans and provide feedback to your Department or Entity on whether or not all the issues raised by AG 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 **7<sup>th</sup> 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

  
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**MS GUGU MASHITENG**  
**HEAD: PROVINCIAL TREASURY**  
**DATE: 15 / 10 / 2020**