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UmNyango weeMali ZesiFunda

Provinsiale Tesourie

Enquiries:

Mr. XC Shongwe Ext 4553

Ref

PROVINCIAL TREASURY CIRCULAR NO. 52 OF 2022

THE MUNICIPAL MANAGER: BUSHBUCKRIDGE LOCAL MUNICIPALITY (MS CN NKUNA)

THE ACTING MUNICIPAL MANAGER: NKOMAZI LOCAL MUNICIPALITY (MS T KASEKE)

THE MUNICIPAL MANAGER: THABA CHWEU LOCAL MUNICIPALITY (MS SS MATSI)

THE MUNICIPAL MANAGER: EHLANZENI DISTRICT MUNICIPALITY (DR NP MAHLALELA)

THE MUNICIPAL MANAGER: CITY OF MBOMBELA (MR W KHUMALO)

THE ACTING MUNICIPAL MANAGER: STEVE TSHWETE LOCAL MUNICIPALITY (MS T ZULU)

THE MUNICIPAL MANAGER: THEMBISILE HANI LOCAL MUNICIPALITY (MR ON NKOSI)

THE MUNICIPAL MANAGER: VICTOR KHANYE LOCAL MUNICIPALITY (MR TM MASHABELA)

THE MUNICIPAL MANAGER: EMAKHAZENI LOCAL MUNICIPALITY (MR G MTHIMUNYE)

THE MUNICIPAL MANAGER: EMALAHLENI LOCAL MUNICIPALITY (MR H MAYISELA)

THE MUNICIPAL MANAGER: DR JS MOROKA LOCAL MUNICIPALITY (MS MM MATHIBELA)

THE MUNICIPAL MANAGER: NKANGALA DISTRICT MUNICIPALITY (MS M SKOSANA)

THE MUNICIPAL MANAGER: CHIEF ALBERT LUTHULI LOCAL MUNICIPALITY (MR ME THABETHE

THE ACTING MUNICIPAL MANAGER: DIPALESENG LOCAL MUNICIPALITY (MR L CINDI)

THE MUNICIPAL MANAGER: DR PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY (MR NT MOKAKO)

THE MUNICIPAL MANAGER: GOVAN MBEKI LOCAL MUNICIPALITY (MR E MASEKO)

THE MUNICIPAL MANAGER: LEKWA LOCAL MUNICIPALITY (MR M LAMOLA)

THE ACTING MUNICIPAL MANAGER: MKHONDO LOCAL MUNICIPALITY (MR W NKONYANE)

THE MUNICIPAL MANAGER: MSUKALIGWA LOCAL MUNICIPALITY (MR M KUNENE) THE MUNICIPAL MANAGER: GERT SIBANDE DISTRICT MUNICIPALITY (MR CA HABILE)

THE HEAD: DEPARTMENT OF COOPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS (MR S NGUBANE)

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

THE PROVINCIAL EXECUTIVE OFFICER: SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION (MS GA LANGA)

THE CHIEF DIRECTORATE: SUSTAINABLE RESOURCE MANAGEMENT

THE CHIEF DIRECTORATE: FINANCIAL GOVERNANCE

THE CHIEF DIRECTORATE: ASSETS AND LIABILITIES MANAGEMENT

CC: ALL CHIEF AUDIT EXECUTIVES



A BASELINE CAPACITY STUDY IN PUBLIC SECTOR INTERNAL AUDIT: LOCAL GOVERNMENT

The National Treasury (NT) will be conducting a baseline study to ascertain the number, demographic profile, qualifications of and challenges experienced by all Internal Audit (IA) officials that are currently employed in the local government sphere of government.

There are two phases to the project, the first being the collection of organisational information and the second being an individual survey. In order to ensure a streamlined and efficient process, kindly note that National Treasury will be conversing directly with Chief Audit Executives and their staff. All Internal Audit functions based in local government are to participate in the survey.

Provincial Treasury will assist the National Treasury in providing support to this process by disseminating the content of this communication to all Municipal Managers of Municipalities and collecting information from the delegated Municipalities. The Provincial Treasury will also assist by conducting advocacy work and ensuring that the baseline study survey is completed by each Municipality.

The information gathered will be used to inform capacity development initiatives to aid in building competencies that will augment Internal Audit in the Public Sector.

All enquiries should be directed to Ms. KB Chembeni on 013 766 4082 / 073 479 0488 or via email on kbletsoalo@mpg.gov.za

Attached is the communique from the National Treasury.

Kind regards.

MS GUGU MASHITENG

HEAD: PROVINCIAL TREASURY

DATE: 1/2022





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Enquiries: Ms. Zondre Seitei | Tel: 012 406 9008 | Email: Zondre.seitei@treasury.gov.za

To: Heads of Provincial Treasuries

A BASELINE CAPACITY STUDY IN PUBLIC SECTOR INTERNAL AUDIT – LOCAL GOVERNMENT

- 1. The The National Treasury (NT) will be conducting a baseline study to ascertain the number, demographic profile, qualifications of and challenges experienced by all Internal Audit (IA) officials that are currently employed in the local government sphere of government.
- 2. There are two phases to the project, the first being the collection of organisational information and the second being an individual survey. In order to ensure a streamlined and efficient process, kindly note that NT will be conversing directly with Chief Audit Executives and their staff. All Internal Audit functions based in local government are to participate in the survey.
- 3. The results of the baseline study will inform the development of responsive and appropriate capacity building initiatives and solutions, thus creating an enabling environment for municipalities to direct their already limited resources to areas that would best promote and enhance their mandate and strategy. The results will further focus on fit-for-purpose solutions, with emphasis on the enhancement of existing training and development models and support programs, with the aim of advancing staff morale and operational performance.
- 4. It would be appreciated if each Provincial Treasury in partnership with the NT could assist in providing support to this process by disseminating the content of this communication to all municipal managers of municipalities and collating the information within its jurisdiction; including conducting advocacy work and ensuring that the baseline study survey is completed by each municipality.
- 5. Due to the size, nature and extent of this project, the NT will be monitoring the progress of this process and will liaise and follow-up where necessary, directly with provincial treasuries and or municipalities on any outstanding or inconsistent surveys during the information collection process. The National Treasury will also be responsible for the analysis of survey information.
- 6. The information gathered will be used to inform capacity development initiatives to aid in building competencies that will augment Internal Audit in the public sector.
- 7. Head Officials of Provincial Treasuries are kindly requested to bring the contents of this communique to the attention of municipal managers of municipalities in their respective provinces.



8. All enquiries should be directed to Ms. Zondre Seitei on 012 406 9008 or via email on Zondre.Seitei@treasury.gov.za.

Yours sincerely

Signed by: Karen Maree Signed at: 2022-08-10 12:13:29 +02:00 Reason: Witnessing Keren Maree

More

Karen Maree **Acting Accountant-General** Date: 10/08/22

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