



provincial treasury

MPUMALANGA PROVINCE
REPUBLIC OF SOUTH AFRICA

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UmNyango weeMali ZesiFunda

Provinsiale Tesourie

Enquiries : Ms N Vilakazi
Ref : MPT 13/4/4

PROVINCIAL TREASURY CIRCULAR NO. 62 OF 2022

TO:

THE MUNICIPAL MANAGER: BUSHBUCKRIDGE LOCAL MUNICIPALITY (MS CN NKUNA)
THE ACTING MUNICIPAL MANAGER: NKOMAZI LOCAL MUNICIPALITY (MR ES CHIBI)
THE MUNICIPAL MANAGER: CITY OF MBOMBELA (MR W KHUMALO)
THE MUNICIPAL MANAGER: THABA CHWEU LOCAL MUNICIPALITY (MS S MATSI)
THE ACTING MUNICIPAL MANAGER: EHLANZENI DISTRICT MUNICIPALITY (DR NP MAHLALELA)
THE MUNICIPAL MANAGER: STEVE TSHWETE LOCAL MUNICIPALITY (MR B KHENISA)
THE ACTING MUNICIPAL MANAGER: VICTOR KHANYE LOCAL MUNICIPALITY (MR L ZWANE)
THE MUNICIPAL MANAGER: THEMBISILE HANI LOCAL MUNICIPALITY (MR ON NKOSI)
THE ACTING MUNICIPAL MANAGER: DR JS MOROKA LOCAL MUNICIPALITY (MR BM MHLANGA)
THE MUNICIPAL MANAGER: EMAKHAZENI LOCAL MUNICIPALITY (MR G MTHIMUNYE)
THE MUNICIPAL MANAGER: EMALAHLENI LOCAL MUNICIPALITY (MR H MAISELA)
THE MUNICIPAL MANAGER: NKANGALA DISTRICT MUNICIPALITY (MS MM SKOSANA)
THE MUNICIPAL MANAGER: CHIEF ALBERT LUTHULI LOCAL MUNICIPALITY (MR MA DLAMINI)
THE ACTING MUNICIPAL MANAGER: DIPALESENG LOCAL MUNICIPALITY (MS B KHANYE)
THE ACTING MUNICIPAL MANAGER: DR PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY (MR N MOKAKO)
THE ACTING MUNICIPAL MANAGER: GOVAN MBEKI LOCAL MUNICIPALITY (MS EK TSHABALALA)
THE ACTING MUNICIPAL MANAGER: LEKWA LOCAL MUNICIPALITY (MR LD TSOTETSI)
THE MUNICIPAL MANAGER: MKHONDO LOCAL MUNICIPALITY (MR MM THABETHE)
THE ACTING MUNICIPAL MANAGER: MSUKALIGWA LOCAL MUNICIPALITY (MR C LISA)
THE MUNICIPAL MANAGER: GERT SIBANDE DISTRICT MUNICIPALITY (MR CA HABILE)

THE CHIEF DIRECTORATE: FINANCIAL GOVERNANCE
THE CHIEF DIRECTORATE: ASSETS AND LIABILITIES MANAGEMENT
THE CHIEF DIRECTORATE: SUSTAINABLE RESOURCE MANAGEMENT

SUBMISSION OF AUDIT REPORTS, MANAGEMENT REPORTS AND DEVELOPMENT OF REMEDIAL ACTION PLANS FOR AUDIT FINDINGS THROUGH THE WEB SYSTEM: 2021/22

The audit by the Auditor-General South Africa (AGSA) for the 2021/22 financial year is anticipated to be concluded on or before the 30 November 2022. All Municipalities are requested to submit to Provincial Treasury soft copies of Audit Report and Management Report with annexures on or before **7 December 2022**. It would be appreciated if the audit reports could be submitted to the following official:

Janet Bezuidenhout
Provincial Accountant-General
UG, Nokuthula Simelane Building
E-mail: bezuidenhout@mpg.gov.za
Tel. No.: 013-766 4228/4519

SUBMISSION OF AUDIT REPORTS, MANAGEMENT REPORTS AND DEVELOPMENT OF REMEDIAL ACTION PLANS FOR AUDIT FINDINGS THROUGH THE WEB SYSTEM: 2021/22

The National Treasury has designed the automated web enabled system for completion of Audit Action plan which is in accordance with MFMA Circular No. 113. It is therefore requested that all Municipalities should have finalised the development of the web-based audit action plans by **30th December 2022**.

To address all findings as raised by AGSA in the relevant audit documentation, it is advisable that Municipalities develop the audit action plans using the summary of detailed audit findings and ensure that all fields in the web enabled audit action plan are completed with accurate and relevant information.


The web-enabled Audit Action plan is accessible through the following URL link: **<https://fmcmmaap.treasury.gov.za/>**.

Municipalities can contact the below mentioned officials from the Provincial Treasury for further assistance:

Name:	Cell No.:	E-mail:
Shadrack Masombuka	082 901 7209	smasombuka@mpg.gov.za
Nothando Vilakazi	079 875 7612	nkvilakazi@mpg.gov.za
David Manzini	082 883 2922	DManzini@mpg.gov.za

Your co-operation in this regard is highly appreciated.

Regards



MS GUGU MASHITENG
HEAD: PROVINCIAL TREASURY
DATE: 11/10/2022