

# MPUMALANGA PROVINCIAL GOVERNMENT

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## Department of Finance

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### PROVINCIAL TREASURY CIRCULAR 6 OF 2009

TO:

ACTING DIRECTOR-GENERAL  
HEADS OF DEPARTMENTS  
MUNICIPAL MANAGERS  
CHIEF EXECUTIVE OFFICERS

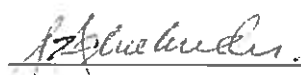
#### RISK MANAGEMENT

The Public Sector Risk Management Framework was issued by the National Treasury and represents the pre-eminent source of reference and guidance on risk management practices in the public sector. The Framework aims to support the objectives of public sector institutions through providing information and guidance to enable the implementation and maintenance of effective systems to identify and mitigate the risks that threaten the attainment of service delivery and other objectives, and optimise opportunities that enhance institutional performance.

This framework also provides for guidelines to Accounting Officers to discharge their responsibilities in terms of risk management. This document and relevant frameworks are available on the website of the National Accountant-General, <http://oag.treasury.gov.za>.

You are requested to utilise these guidelines together with the Risk Management Methodology issued by the Provincial Treasury to effectively discharge your responsibilities in this regard.

Regards

  
MR. RS TSHUKUDU  
HEAD OF DEPARTMENT  
DATE: 04/06/2009

