

MPUMALANGA PROVINCIAL GOVERNMENT

Building No. 4
No. 7 Government Boulevard
Riverside Park Extension 2
Nelspruit
1200
South Africa



Private Bag X 11205
Nelspruit, 1200
Tel: 013 766 4564
Fax: 013 766 4604
Int: +27 13 766 4564
Int: +27 13 766 4604
Email: hodfinance@mpg.gov.za

Department of Finance Office of the HOD

Litiko leTeTimali

UmNgango weZeemali

Departement van Finansies

Kgoro ya Matlotlo

Enquiries : Mr R. Mkhathswa - Ext 4429

Ref No : Ref: DOF 8/2/1

PROVINCIAL TREASURY CIRCULAR NO 09 2013: MUNICIPALITIES INFORMATION TECHNOLOGY AUDIT RESULTS FOR 2011/12

THE MUNICIPAL MANAGER: BUSHBUCKRIDGE LOCAL MUNICIPALITY (MR DL SHABANGU)
THE MUNICIPAL MANAGER: CHIEF ALBERT LUTHULI LOCAL MUNICIPALITY (MR VN MPILA)
THE MUNICIPAL MANAGER: DIPALESENG LOCAL MUNICIPALITY (MR VD NGCOBO)
THE ACTING MUNICIPAL MANAGER: DR JS MOROKA LOCAL MUNICIPALITY (MR ZW MCINEKA)
THE MUNICIPAL MANAGER: DR PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY (MR PB MALEBYE)
THE MUNICIPAL MANAGER: EHLANZENI DISTRICT MUNICIPALITY (ADV H MBATHA)
THE ACTING MUNICIPAL MANAGER: EMAKHAZENI LOCAL MUNICIPALITY (MRS TJ SHOBA)
THE MUNICIPAL MANAGER: EMALAHLENI LOCAL MUNICIPALITY (MR G MTHIMUNYE)
THE MUNICIPAL MANAGER: GERT SIBANDE DISTRICT MUNICIPALITY (MR CA HABILE)
THE MUNICIPAL MANAGER: GOVAN MBEKI LOCAL MUNICIPALITY (MR M MAHLANGU)
THE MUNICIPAL MANAGER: LEKWA LOCAL MUNICIPALITY (MR L TSHABALALA)
THE MUNICIPAL MANAGER: MBOMBELA LOCAL MUNICIPALITY (MR X MZOBE)
THE MUNICIPAL MANAGER: MKHONDO LOCAL MUNICIPALITY (MR AN MAHLANGU)
THE MUNICIPAL MANAGER: MSUKALIGWA LOCAL MUNICIPALITY (MR TBW DLAMINI)
THE ACTING MUNICIPAL MANAGER: NKANGALA DISTRICT MUNICIPALITY (MR AG ZIMBWA)
THE MUNICIPAL MANAGER: NKOMAZI LOCAL MUNICIPALITY (MR MD NGWENYA)
THE MUNICIPAL MANAGER: STEVE TSHWETE LOCAL MUNICIPALITY (MR WD FOUCHE)
THE MUNICIPAL MANAGER: THABA CHWEU LOCAL MUNICIPALITY (MR B KOMA)
THE MUNICIPAL MANAGER: THEMBSILE HANI LOCAL MUNICIPALITY (MR JI SINDANE)
THE MUNICIPAL MANAGER: UMJINDI LOCAL MUNICIPALITY (MR DP MSIBI)
THE MUNICIPAL MANAGER: VICTOR KHANYE LOCAL MUNICIPALITY (MS RM MAREDI)
THE GENERAL MANAGER: FINANCIAL GOVERNANCE: DEPARTMENT OF FINANCE (MS J BEZUIDENHOUT)
THE GENERAL MANAGER: ASSETS AND LIABILITIES MANAGEMENT: DEPARTMENT OF FINANCE (MR JB MBATHA)

MUNICIPALITIES INFORMATION TECHNOLOGY AUDIT RESULTS FOR 2011/12

The above matter refers.

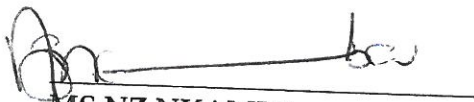
The Provincial Treasury has been inundated with requests for support from Municipalities with regard to Information Technology (IT) issues raised by the Auditor General. Therefore, Provincial Treasury will henceforth provide support to all Municipalities in addressing the IT Audits by Auditor General on the following:

MUNICIPALITIES INFORMATION TECHNOLOGY AUDIT RESULTS FOR 2011/12

- The Development of IT Policies and Procedures such as Systems Security Policies, Change Management and User Management Procedures,
- Development of Disaster Recovery Plans,
- Development of Business Continuity Plans,
- Compilation of IT Risk Registers,
- Documentation of existing applications, Network Infrastructure and Systems Procedure Manuals,
- Information Technology Governance Framework,
- Stabilisation of Municipal Information Technology Operations (Ad Audits, Anti-virus, IT resource abuse, Content filtering and Data loss protection),

The Provincial Treasury therefore request Municipal Managers to respond and provide an indication inclusive of the above, on any other support required to address Auditor General's IT audit findings in IT Governance and IT systems controls for the 2011/12 financial year by 30 April 2013.

Kind regards,



MS NZ NKAMBA
HEAD OF DEPARTMENT
DATE: 12/04/13