




 Nokuthula Simelane Building, No 7 Government Boulevard, Riverside Park Extension 2, MBOMBELA 1200
 Private Bag x11205, MBOMBELA 1200
 013 766 4437

SigcinaMafa SesiFundza

UmNyango weeMali ZesiFunda

Provinsiale Tesourie

Enquiries : MR. M.D. SEALE Ext 4296

Ref 13/5/5

PROVINCIAL TREASURY CIRCULAR NO. 34 OF 2026

TO:

**DIRECTOR-GENERAL: OFFICE OF THE PREMIER OF MPUMALANGA
HEADS OF DEPARTMENTS
CHIEF AUDIT EXECUTIVES**

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

SUBJECT: INVITATION TO ATTEND TRAINING ON THE REVIEW OF FINANCIAL STATEMENTS

1. PURPOSE

The purpose of this Circular is to invite Chief Audit Executives with their teams from the Provincial Departments to attend a specialized training session on reviewing financial statements. The training has been scheduled to take place on **15 May 2026**.

2. BACKGROUND

Section 38 of the Public Finance Management Act, No. 1 of 1999, requires that the accounting officer must ensure that the Department and Public Entities has and maintains effective, efficient and transparent systems of financial and risk management, internal controls and systems of internal audit under control of an audit committee.

The Provincial Treasury is mandated in terms of Section 18 of the Public Finance Management Act, No. 1 of 1999, to monitor and assist Provincial Departments and Public Entities in capacity building where needed.

3. DISCUSSION

The Provincial Treasury: Provincial Internal Audit Support Unit will be conducting a training on the review of the financial statements taking into accounts new updates effected. This important training aims to bring together Chief Audit Executives with their respective teams from the Provincial Departments to discuss emerging trends, share insights, and enhance

collaborative efforts towards improving governance and accountability in our respective Departments.

The Training will provide an invaluable platform for networking and knowledge sharing among auditors including:

- Enhanced accuracy;
- Regulatory compliance;
- Improved analytical skills;
- Increased efficiency;
- Building credibility;
- Adapting to changes.

The training is going to be facilitated internally by the Provincial Treasury.



MS. GUGU MASHITENG
HEAD OF DEPARTMENT
DATE: 21-04-2026