



provincial treasury  
MPUMALANGA PROVINCE  
REPUBLIC OF SOUTH AFRICA

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## **MEDIA STATEMENT**

*Date: 09 September 2025*

*To: Editors / Producers/ Journalists*

### **PROVINCIAL TREASURY ACHIEVES A CLEAN AUDIT FOR THE 2024/25 FINANCIAL**

The Auditor-General issued an unqualified audit opinion with no findings on the Financial statements of the Mpumalanga Provincial Treasury. In simple terms, this means that AG found the financial statements, as contained in the annual report for the 2024/25 financial year, to be fairly presented in all material aspects, resulting in an outcome referred to as a clean audit.

The Auditor-General also found that the performance information was both useful and reliable when measured against the predetermined objectives as set out in the approved annual performance plan of the department.

The Department successfully achieved all 28 targets during the year, exceeding its targets on 7 of the 28 set in the Annual Performance Plan.

A notable achievement during the year is the Provincial Own Revenue target, with an over-collection of 24%, which translates to R703 million in additional funds for the fiscus to support provincial priorities.

The MEC for Finance, Bonakele Majuba, commends the level of engagement and presentation of quarterly reports by management. This consistency has resulted in the outcome we are celebrating today as Provincial Treasury.

We also thank the Audit Committee of the department for the observations and oversight responsibilities, which have been documented in the 2024/25 Annual Report.

The department welcomes the audit outcome, with caution that risks identified must be continuously monitored and managed to an acceptable level, and that there should be constant awareness of emerging risk areas that can derail the institution from achieving its objectives.

**THE END**

***Issued by the Mpumalanga Provincial Treasury***

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