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Ref 14/6/6/1

PROVINCIAL TREASURY CIRCULAR NO. 24 OF 2025

TO:

DIRECTOR-GENERAL: OFFICE OF THE PREMIER OF MPUMALANGA HEADS OF DEPARTMENTS

CHIEF FINANCIAL OFFICERS OF DEPARTMENTS

SUBJECT: EXTENSION OF THE 2024/25 FINANCIAL YEAR END CLOSURE DATE

1. PURPOSE

The purpose of this circular is to revise the Provincial Proposed Closure date of 25 April 2025 to 29 April 2025 for 2024/25 financial year as per Provincial Treasury Circular Number 6 of 2025 (Year end reporting requirements).

2. BACKGROUND

Provincial Treasury Circular No. 6 of 2025, informed departments that the financial year-end closure date for 2024/25 financial year is 25 April 2025, however due to technical challenges with the Transversal systems, especially on LOGIS and BAS which still mainly remain unresolved. These challenges are impacting the ability of departments to clear exceptions and do their reconciliations so that they are able to close the financial year properly.

3. DISCUSSION

The year-end closure has now been extended to 29 April 2025 to give departments additional time to finalise outstanding transactions. Provincial Treasury will continue to monitor the situation closely and will provide necessary support to ensure compliance and effective financial management.



MS. GUGU MASHITENG

HEAD: PROVINCIAL TREASURY



DATE: 30-04-2025

