



provincial treasury

MPUMALANGA PROVINCE
REPUBLIC OF SOUTH AFRICA

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PROVINCIAL TREASURY CIRCULAR NO. 34 OF 2024

TO:

DIRECTOR-GENERAL: OFFICE OF THE PREMIER OF MPUMALANGA

HEADS OF DEPARTMENTS

CEOs OF PUBLIC ENTITIES

CFOs OF DEPARTMENTS AND PUBLIC ENTITIES

THE CHIEF DIRECTORATE: SUSTAINABLE RESOURCE MANAGEMENT

THE CHIEF DIRECTORATE: ASSETS AND LIABILITIES MANAGEMENT

THE CHIEF DIRECTORATE: FINANCIAL GOVERNANCE

AUDIT REPORTS, MANAGEMENT REPORTS AND REMEDIAL ACTION PLANS FOR AUDIT FINDINGS: 2023/24

The audit by the Auditor-General South Africa (AGSA) for the 2023/24 financial year is anticipated to be concluded on or before the 31 July 2023. All Votes and Entities are requested to submit to Provincial Treasury the copies of the Audit Report and the Management Report on or before **12 August 2024**, and the completed and signed remedial action plan on or before **6 September 2024**.

The remedial action plan framework for audit findings will be distributed to Chief Financial Officers of all Departments and Entities per electronic mail on or before Friday, 19 July 2024.

In order to address the matters as captured in the relevant audit documentation, the following issues raised by AGSA should be included in the remedial action plan:

1. Issues raised in the Audit Report.
2. Issues raised in the Management Report.
3. Drivers of Internal Controls.

The Internal Audit Units should evaluate the action plans to determine whether the actions to be taken will address the root causes before submission of the plans to the Provincial Treasury.

It would be appreciated if the completed action plan for your Department or Entity could be submitted to the following official:

Janet Bezuidenhout
Provincial Accountant-General
UG, Nokuthula Simelane Building
E-mail: bezuidenhout@mpg.gov.za

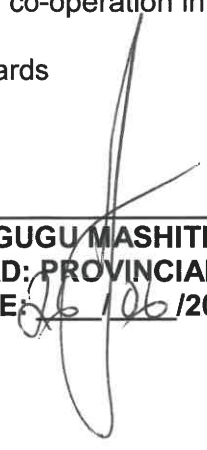
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Officials from the Provincial Treasury will evaluate the remedial action plan and provide feedback to your Department or Entity on whether or not all the issues raised have been included in the plan.

In order to enable the Provincial Treasury to submit consolidated progress reports to all Provincial oversight bodies, progress reports on the remedial action plans for the audit findings should be submitted by the **7th of each month** to the above official. The Provincial Treasury officials will always be available to assist the Public Sector Institutions where necessary.

Your co-operation in this regard is highly appreciated.

Regards



MS GUGU MASHITENG
HEAD: PROVINCIAL TREASURY
DATE: 26/06/2024