



PROVINCIAL TREASURY CIRCULAR NO. 51 OF 2021

TO:

THE MUNICIPAL MANAGER: EHLANZENI DISTRICT MUNICIPALITY (MR FS SIBOZA)
THE MUNICIPAL MANAGER: BUSHBUCKRIDGE LOCAL MUNICIPALITY (MS C NKUNA)
THE MUNICIPAL MANAGER: CITY OF MBOMBELA (MR WJ KHUMALO)
THE MUNICIPAL MANAGER: NKOMAZI LOCAL MUNICIPALITY (MR MD NGWENYA)
THE MUNICIPAL MANAGER: THABA CHWEU LOCAL MUNICIPALITY (MR SS MATSI)
THE MUNICIPAL MANAGER: GERT SIBANDE DISTRICT MUNICIPALITY (MR CA HABILE)
THE MUNICIPAL MANAGER: CHIEF ALBERT LUTHIJLI LOCAL MUNICIPALITY
(MR MS DLAMINI)
THE MUNICIPAL MANAGER (ACTING): DIPALESENG LOCAL MUNICIPALITY
(MS B KANYE)
THE MUNICIPAL MANAGER: DR PIXLEY KA SEME (MR LB TSHABALALA)
THE MUNICIPAL MANAGER (ACTING): GOVAN MBEKI LOCAL MUNICIPALITY
(MR M MICHELE)
THE MUNICIPAL MANAGER: LEKWA LOCAL MUNICIPALITY (MS GP NTSHANGASE)
THE MUNICIPAL MANAGER: MKHONDO LOCAL MUNICIPALITY (MR M KUNENE)
THE MUNICIPAL MANAGER (ACTING): MSUKALIGWA LOCAL MUNICIPALITY
(MR S MALAZA)
THE MUNICIPAL MANAGER: NKANGALA DISTRICT MUNICIPALITY (MS MM SKOSANA)
THE ADMINISTRATOR: DR JS MOROKA LOCAL MUNICIPALITY (MR BM MHLANGA)
THE MUNICIPAL MANAGER: EMAKHAZENI LOCAL MUNICIPALITY (MR G MTHIMUNYE)
THE MUNICIPAL MANAGER: EMALAHLENI LOCAL MUNICIPALITY (MR HS MAISELA)
THE MUNICIPAL MANAGER: STEVE TSHWETE LOCAL MUNICIPALITY (MR B KHENISA)
THE MUNICIPAL MANAGER: THEMBSILE HAM LOCAL MUNICIPALITY (MR ONKOSI)
THE MUNICIPAL MANAGER (ACTING): VICTOR KHANYE LOCAL MUNICIPALITY
(MR VW MAQGAZA)

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: 2020/21

The audit by the Auditor-General South Africa (AGSA) for the 2020/21 financial year will be concluded on or before 30 November 2021. All Municipalities are requested to submit to Provincial Treasury the copies of the Audit Report and the final Management Report with annexures on or before Friday, **10 December 2021**.

The remedial action plan framework for audit findings will be distributed to Chief Financial Officers of all Municipalities per electronic mail on or before 30 November 2021.

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

1. Issues raised in the Audit Report
2. Issues raised in the final Audit Management Report
3. The actual root causes of the findings, in addition to those mentioned by the AGSA.
4. The actions that will be taken and all activities to be undertaken to operationalize the actions in order to address the root causes and findings.
5. The due dates by which the findings will be addressed (due dates must be specific).

It would be appreciated if the completed action plan for your Municipality be signed off and submitted to the following official on or before Friday, **28 December 2021**:

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

Your co-operation in this regard is much appreciated.

Regards



MS GUGU MASHITENG
HEAD: PROVINCIAL TREASURY
DATE: 15/10 /2021