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## PROVINCIAL TREASURY CIRCULAR NO. 57 OF 2024

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**TO:**

**MUNICIPAL MANAGERS  
CHIEF FINANCIAL OFFICERS**

**DIRECTOR-GENERAL: OFFICE OF THE PREMIER OF MPUMALANGA**

**HEAD: CO-OPEARATIVE GOVERNANCE AND TRADITIONAL AFFAIRS**

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

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### **SUBMISSION OF AUDIT REPORTS, MANAGEMENT REPORTS AND DEVELOPMENT OF THE AUDIT ACTION PLANS THROUGH THE WEB-ENABLED SYSTEM: 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 30 November 2024. All Municipalities are requested to submit to Provincial Treasury soft copies of Audit Report and Management Report with annexures on or before **02 December 2024**. It would be appreciated if the audit reports could be submitted to the following official:

Janet Bezuidenhout  
Provincial Accountant-General  
UG, Nokuthula Simelane Building  
E-mail: bezuidenhout@mpg.gov.za  
013-766 4228/4519

To address all findings as raised by AGSA, it is advisable that Municipalities develop the audit action plans using the summary of detailed audit findings and ensure that all fields in the web enabled audit action plan are completed with accurate and relevant information. All Municipalities must ensure that, the audit action plan on the web enabled system is finalised by **30 December 2024**.

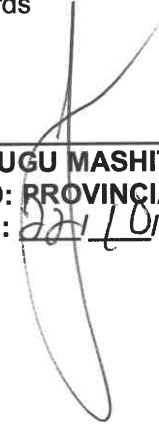
Municipalities are further advised to ensure that regular updates are done on the system to reflect the actual progress that has been made towards addressing the audit findings. Provincial Treasury will continuously monitor the progress implementation of corrective actions. **The web-enabled Audit Action plan is accessible through the following URL link: <https://fmcmmaap.treasury.gov.za/>.**

Municipalities can contact the below mentioned officials from the Provincial Treasury for further assistance:

Shadrack Masombuka	Cell: 082 901 7209	e-mail: smasombuka@mpg.gov.za
Nothando Vilakazi	Cell: 079 875 7612	e-mail: nkvilakazi@mpg.gov.za
David Manzini	Cell: 082 883 2922	e-mail: DManzini@mpg.gov.za

Your co-operation in this regard is highly appreciated.

Regards

  
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**MS GUGU MASHITENG**  
**HEAD: PROVINCIAL TREASURY**  
**DATE: 22/10/2024**