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PROVINCIAL TREASURY CIRCULAR NO. 63 of 2022

TO:

THE DIRECTOR-GENERAL: OFFICE OF THE PREMIER OF MPUMALANGA: MR M MAMPURU

**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**

SUBMISSION OF PROGRESS REPORTS ON IMPLEMENTATION OF REMEDIAL ACTION PLANS FOR 2021/22 AUDIT FINDINGS

In terms of Section 188 of the Constitution, the Auditor-General is responsible for auditing and reporting on the accounts, financial statements and financial management of the public sector audit.

The audit for the financial year 2021/22 was concluded in July 2022. Findings arising from the audit of the financial statements, performance information and compliance with legislation were raised by AGSA. All Departments and Public Entities developed and submitted remedial action plans to address the audit findings, however it has been observed that progress to date on implementation of remedial actions has not been submitted to Provincial Treasury as requested (Provincial Treasury Circular No. 40 of 2022).

Provincial Treasury is therefore reminding Departments and Public Entities to submit monthly progress reports by the **15th of every Month** in order to keep track of the improvements made towards addressing the audit findings and improving the internal control system to mitigate any possible risks. The progress on the implementation of remedial actions (Operation Clean Audit) will also be a standing item on the PMC Agenda.

Your co-operation in this regard is much appreciated.

Regards

1 MS GUGU MASHITENG
HEAD: PROVINCIAL TREASURY
DATE: 02/11/2022