



PROVINCE OF THE EASTERN CAPE
IPHONDO LEMPUMA KOLONI
PROVINSIE OOS-KAAP

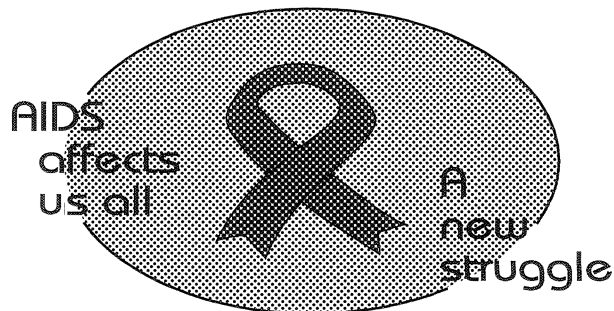
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No. 3002

We all have the power to prevent AIDS



**AIDS
HELPLINE**

0800 012 322

DEPARTMENT OF HEALTH

Prevention is the cure

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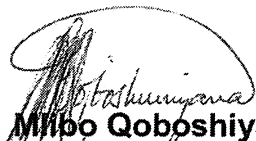
CONTENTS • INHOUD

No.		Page No.	Gazette No.
PROVINCIAL NOTICE			
61	Eastern Cape Department of Local Government and Traditional Affairs: Publication of transfer by Provincial Department of Local Government and Traditional Affairs (vote 7)	2	3002

PROVINCIAL NOTICE**No. 61****PROVINCE OF THE EASTERN CAPE****EASTERN CAPE DEPARTMENT OF LOCAL GOVERNMENT AND
TRADITIONAL AFFAIRS****PUBLICATION OF TRANSFER BY PROVINCIAL DEPARTMENT OF
LOCAL GOVERNMENT AND TRADITIONAL AFFAIRS (VOTE 7)**

This information relates to a transfer to be made by the Department of Local Government and Traditional Affairs.

This information is published in terms of section 29(2) (a) of the Division of Revenue Act No. 2 of 2013 for information purposes as set out in the schedule herein.



Mlilo Qoboshiyane
MEC FOR LOCAL GOVERNMENT AND TRADITIONAL AFFAIRS

Date: 24 July 2013

PROVINCIAL GAZETTING OF TRANSFER OF R2.5 MILLION TO MATATIELE LOCAL MUNICIPALITY TO IMPROVE AUDIT OUTCOMES

SCHEDULE

ALLOCATION TO MUNICIPALITIES NOT LISTED IN THE SCHEDULE OF THE DIVISION OF REVENUE ACT 2013

NAME OF GRANT / TRANSFER : LOCAL GOVERNMENT SUPPORT	
Name of transferring department	Local Government and Traditional Affairs
Name of Programme/division making transfer	Municipal Finance
Name of allocation	Financial Management Support for Improvement of Audit Outcomes and Institutional Support
Purpose	Strengthening the capacity of the municipality to improve audit outcomes, governance and administration.
Measurable objective	<ul style="list-style-type: none"> • Complete and accurate valuation of immovable and movable assets in line with the requirements of GRAP 17; • Complete and accurate GRAP compliant asset register; • Complete and accurate control accounts; • GRAP compliant financial and related policies; corresponding by-laws and procedure manuals in place and implemented; • Existence of internal controls systems and implementation thereof; • Improved Financial Systems, including but not limited to the payroll system; • Document Management system in place and implemented; • Complete and accurate Audit Improvement Plan and implementation thereof; • Effective and efficient Internal Audit Unit, complete and accurate Internal Audit Plan in place/reviewed and implemented; • Improved oversight of council and other council structures; • Timely submission of complete and accurate monthly, quarterly, half yearly and annual financial

	<p>reports to relevant structures and institutions;</p> <ul style="list-style-type: none"> • Improved audit outcomes; • Capacity building and skills transfer programmes for the municipality's Budget and Treasury Office personnel in place and Implemented.
Conditions	<ul style="list-style-type: none"> • Submission of signed business plan by the municipality • Signed acceptance of conditions • Signed declaration of assurance • Acknowledgement of receipt of transfer by the municipality • Signed progress reports on the expenditure and progress of projects
Allocation criteria	Allocation is made on assessed needs
Reasons for not being incorporated into the equitable share	According to section 154(1) of the Constitution national and provincial governments, by legislative and other measures, must support and strengthen the capacity of municipalities to manage their own affairs, to exercise their powers and to perform their functions
Monitoring Mechanisms	The municipality to submit monthly expenditure and progress reports until the project is completed
Past Performance	No underperformance has been identified
MTEF allocation	2013/14 – R 2 500 million 2014/15 – R 2 653 million 2015/16 – R 2 809 million
Responsibility of transferring department	To monitor that the grant is spent in accordance with laid conditions
Project Life	Five (5) months from the date of transfer to the municipality
Payment Schedule	Transfer to be made directly to the municipality listed in the attached schedule

Annexure

R' 000			2013/14	2014/15	2015/16
			Allocation	Allocation	Allocation
Category	Number	Municipality			
Total: Alfred Nzo Municipalities			2 500	2 653	2 809
B	EC441	Mataiele	2 500	2 653	2 809
B	EC442	Umzimvubu			
B	EC443	Mbizana			
B	EC444	Ntabankulu			
C	DC44	Alfred Nzo District Municipality			
Unallocated/unclassified					
Total			2 500	2 653	2 809

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