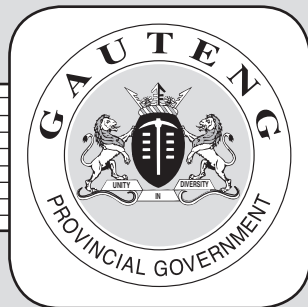


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PRETORIA
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No. 210

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PROVINCIAL NOTICES • PROVINSIALE KENNISGEWINGS

PROVINCIAL NOTICE 545 OF 2020

mSCOA COMPLIANCE DASHBOARD

MSCOA - Summary - Upload and Segment Validation

Green = correct (Phase 2), Yellow = Segment errors (Phase 2), Orange = Submitted with Error (Phase 1), Red = Outstanding, Blank = N/A
 ADJB and PRAD: Not required to submit ADJB and PRAD if no adjustments are done, if ADJB submitted but not PRAD then PRAD shows as outstanding
 Projected months on the budget forms are temporarily not validated on (Charges and Recoveries Balance) and (Trial Balance) errors

Demarcation Description	Demarc Code	CAP	Financial, Year		SUBMISSIONCODE										
			2019	2020	2021	RAUD *	PAUD	ORGB	PROR	ADJB	PRAD	M01	M02	M03	
			RAUD	ORGB	PROR										ADJB
Province : GAUTENG (GT)															
City of Ekurhuleni	EKU	H	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green
City of Johannesburg	JHB	H	Red	Red	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green
City of Tshwane	TSH	H	Red	Red	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green
Emfuleni	GT421	H	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green
Lesedi	GT423	M	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green
Meratong City	GT484	H	Orange	Orange	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green
Midvaal	GT422	M	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green
Mogale City	GT481	H	Red	Red	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green
Rand West City	GT485	H	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green
Sedibeng	DC42	M	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green
West Rand	DC48	M	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green

* 2019 Revised Audit (RAUD) is dependent on submission of 2019/20 Pre-Audit Annual Financial Statements (PAUD). The status is as at 21 October 2020.

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