



LIMPOPO

PROVINCIAL GOVERNMENT
REPUBLIC OF SOUTH AFRICA

PROVINCIAL TREASURY

Ref : 4/2/3
Enq : Dr Mathebula T.S
Date : 16/11/2020

**Mr Nape Nchabeleng
The Director General: Office of the Premier
Private Bag x 9483
Polokwane
0700**

Attention: Mr Ike Thema

SUBJECT: 2020 2021 SERVICE STANDARDS

1. The above matter bears reference.
2. Kindly receive the 2020 2021 Service Standards as attached for the Limpopo Provincial Treasury.

**Mr Gavin Pratt, CA (SA)
Head of Department**



LIMPPO

PROVINCIAL GOVERNMENT
REPUBLIC OF SOUTH AFRICA

PROVINCIAL TREASURY

SERVICE STANDARDS

2020-2021 FY

Table of Contents

A. Purpose and Goal.....	3
B. The Vision.....	3
C. The Mission Statement.....	3
D. Values.....	3
E. Motto.....	3
F. Programme 1: Corporate Management Services.....	4
G. Programme 2: Sustainable Resource Management.....	15
H. Programme 3: Assets, Liabilities and Supply Chain Management.....	18
I. Programme 4: Financial Governance.....	20
J. Programme 5: Shared Internal Audit Services.....	22
K. Contact Person(s) and Respective Contact Numbers.....	23

A. PURPOSE AND GOAL

To ensure a sound public resource management in Limpopo Provincial and local government in order to achieve a sustainable service delivery and economic transformation

B. VISION

Excellence in public resource management for sustainable socio- economic development

C. MISSION

Strengthening good governance and sound public resource management in provincial and local government for sustainable service delivery.

D. VALUES

- Integrity
- Transparency
- Accountability
- Fairness
- Professionalism

E. MOTTO

We are the best in what we do

F. PROGRAMME 1: CORPORATE MANAGEMENT SERVICES

CORPORATE SERVICES

KEY SERVICE	QUANTITY	QUALITY	TARGET GROUP	TARGET AREA	TIME PERIOD	FULL STATEMENT/STANDARD
Conduct anti-corruption awareness strategies	02 awareness sessions	Public Service Regulations Act	Internal staff	Fraud and corruption	Second and fourth quarter	Conduct 02 anti-corruption awareness sessions on fraud and corruption in line with prescribed prescripts annually.
Implement capacity building programs	04 capacity programs	Provincial HRDS, ETDP, SDA, SDLA	Identified employees	Skill and knowledge	Quarterly	Implement 04 capacity building programs in line with the set prescripts annually.
Conduct institutional arrangements	06 institutional assessment's reports	Institutional arrangement guideline document	Executive Management meetings	Professionalise public service	Quarterly	Conduct 06 institutional arrangements assessment reports presented at EXCOM in line with prescribed prescripts annually.

HUMAN RESOURCES MANAGEMENT

KEY SERVICE	QUANTITY	QUALITY	TARGET GROUP	TARGET AREA	TIME-FRAME/FREQUENCY	FULL STATEMENT/STANDARD
Facilitate recruitment Services	100% facilitation of all advertised positions	Public Service Regulations Act	Internal and external employees and the general public	Labour market	90 days	Facilitate 100% of prospective employees in line with Public Service Regulations annually.
Implement OD prescripts	01 structure	DPISA Directive, PSR	05 Branches	Structural review and job evaluations	Five years or when necessary	Implement Organizational Development Prescripts in line with strategic planning objectives in the department annually.
Provide Labour Relations disputes	100% provision of labour relations cases	LRA, PSBCB Resolution	05 Branches	LPT	90 days on receipt of various cases	Provide labour relations in line with set prescripts on monthly basis in the department.

EMPLOYEE UTILIZATION AND CAPACITY BUILDING

KEY SERVICE	QUANTITY	QUALITY	TARGET GROUP	TARGET AREA	TIME PERIOD	FULL STATEMENT/STANDARD
Provide Staff development	30% staff training	Provincial HRDS, ETDP, SDA,SDLA	Identified employees	Skill and knowledge	Quarterly	Provide 30% staff training development through implementation of WSP to identified employees annually.
Provide bursaries	20 bursars	Provincial HRDS, SDA,SDLA	Employees and external applicants	External beneficiaries.	2020-2021 FY	Provide 20 bursaries to external beneficiaries for 2020-2021 financial year.
Facilitate submission of performance agreements and reviews	100%	Provincial PMDS policy and SMS Handbook. (Chapter 4)	All LPT employees	Performance management cycle	Bi-annually	Facilitate 100% submission of performance agreements/reviews as per the performance management cycle annually.

TRANSFORMATION SERVICES

KEY SERVICES	QUANTITY	QUALITY	TARGET GROUP	TARGET AREA	TIME PERIOD	FULL STATEMENT/ STANDARD
Monitor and review Service Delivery Improvement Plan (SDIP)	03 Key Service	PSR, White Paper on Transformation of the Public Service	02 Branches	LPT	Quarterly	Monitor 03 key service areas SDIP in line with set prescripts annually
Review and monitor Service Standards	05 branches	PSR, White Paper on Transformation of the Public Service	05 Branches	Departmental Service Standards	Quarterly	Review and monitor departmental service standards in all five branches in line with Batho Pele standards annually.
Conduct Diversity Management	12 awareness sessions and advocacy	Job Access and Gender Strategic framework implementation Plans	All Directorates	All Directorates	Quarterly	Conduct 12 diversity management sessions within the department as per set prescripts annually
Implement Employee Health and Wellness (EHW) Strategy	4 pillars of EHW Strategy	OHS, EHW Strategy, PSR, NSP	All employees & immediate families	LPT	Quarterly	Implement all 04 pillars of EHW Strategy on a quarterly basis in accordance to DPSA EHW framework.

COMMUNICATION SERVICES

KEY SERVICE	QUANTITY	QUALITY	TARGET GROUP	TARGET AREA	TIME PERIOD	FULL STATEMENT/ STANDARD
Market the Departmental Programmes	As per calendar of events	COMTASK Report Communicator's Handbook	Internal and external stakeholders	Limpopo Province	Quarterly	Market departmental programmes as per calendar of events on ongoing basis as per set standards annually
Co-ordinate Departmental publication/publicity	As per calendar of events	COMTASK	Internal and external stakeholders/clients	Limpopo Province	Quarterly	Co-ordinate departmental publication/publicity as per set standards annually
Co-ordinate Departmental events & Outreach Programmes	As per calendar of events	COMTASK	Internal and external stakeholders/clients	Limpopo Province	Quarterly	Co-ordinate departmental events & Outreach Programmes as per calendar of events in line with the set prescript's annually

RECORDS MANAGEMENT AND AUXILIARY SERVICES

KEY SERVICE	QUANTITY	QUALITY	TARGET GROUP	TARGET AREA	TIME PERIOD	FULL STATEMENT / STANDARD
Render records management	Four filing systems, PAIA and Registry procedure manual	Improved records and information management	All internal employees	LPT employees	Quarterly	Render management records in line with PAIA and Registry Procedure Manual annually
Provide office accommodation	8 buildings	Government Immovable Asset Management Act No.19 of 2007	LPT employees and external stakeholders	8 departmental buildings.	As per the request and new appointments.	Provide office accommodation to all employees in the eight departmental buildings as per the request.
Provide office furniture	8 buildings	Government Immovable Asset Management Act No.19 of 2007	LPT employees	8 departmental buildings.	As per need analysis done by Auxiliary services unit	Provide office furniture to 08 departmental buildings as per the findings of the need analysis report.
Maintain, clean buildings and surrounding areas	09 buildings	Government Immovable Asset Management Act No.19 of 2007	LPT employees	9 departmental buildings.	Daily	Maintain, clean all 09 buildings and surrounding areas daily on an annual basis

INFORMATION COMMUNICATION TECHNOLOGY

KEY SERVICES	QUANTITY	QUALITY	TARGET GROUP	TARGET AREA	TIME PERIOD	FULL STATEMENT/ STANDARD
Maintenance of website and intranet	100%	Electronic Communication & Transactions Act 25 of 2002, Provincial E-government strategy, SITA Amendment Act 38 of 2002, Electronic Communication Security Act 68 of 2002	Internal staff and external Stakeholders	Limpopo Province	Daily	Maintain 100% of website and intranet within 24 hours
Upgrade and Refresh departmental ICT infrastructure	100%	Electronic Communication & Transactions Act 25 of 2002, Provincial E-government strategy, SITA	LPT	Limpopo Province	Annually	Upgrade and refresh 100% of departmental ICT Infrastructure annually
ICT service Desk	All logged calls attended within 4 hours.	Electronic Communication & Transactions Act 25 of 2002, Provincial E-government strategy, SITA	LPT	Logged calls	Daily	All ICT Service Desk logged calls attended to within 4 hours.

SECURITY MANAGEMENT

KEY SERVICE	QUANTITY	QUALITY	TARGET GROUP	TARGET AREA	TIME PERIOD	FULL STATEMENT / STANDARD
Provide information security	100% Pre-Employment Criminal/Personal Suitability Checks	National Vetting Strategy, Minimum information of Security Standards	LPT employees	Limpopo Province and other provinces	Quarterly	Provide 100% information on security. Pre-employment and vetting on official and service providers through relevant accredited agencies in line with MISS monthly
Provide Physical security	25 site Inspection.	National, Provincial and Departmental anti-corruption strategy	LPT employees	Limpopo Province	Daily	Provide 25 site inspection on Physical Security within the province in line with MISS monthly
Investigate reported cases	100% cases	Investigation legislations and procedures.	LPT employees	Limpopo Province	30 days	Conduct investigations on number of reported cases received, and finalize within 90 days (3 months) and external cases from National Anti-Corruption Hotline (NACH) 25 days annually

ENTERPRISE RISK MANAGEMENT

KEY SERVICE	QUANTITY	QUALITY	TARGET GROUP	TARGET AREA	TIME FRAME	FULL STATEMENT / STANDARD
Submit management risk report	04 reports	Risk Management Strategy	05 Branches	All treasury workstations	Quarterly	Submit 04 management risk report to EXCOM on as per prescript annually

LEGAL SERVICES

KEY SERVICE	QUANTITY	QUALITY	TARGET GROUP	TARGET AREA	TIME PERIOD	FULL STATEMENT/ STANDARD
Provide Legal Services	100% provision of legal services	LRA, EEA, SA Constitution	05 Branches	LPT	Annually	Provide legal services in line with set prescripts annually in the department.

STRATEGIC MANAGEMENT

KEY SERVICE	QUANTITY	QUALITY	TARGET GROUP	TARGET AREA	TIME PERIOD	FULL STATEMENT / STANDARD
Monitor and produce departmental quarterly performance	4 reports	Reports in line with Department of Monitoring and Evaluation.	05 Branches	All Branches	Quarterly	Monitor and produce 04 departmental performance reports annually

Analyze Departmental performance reports	04 reports	Reports in line with Department of Monitoring and Evaluation	05 Branches	All five Branches	Quarterly	Analyze 04 Departmental performance reports in all five branches annually
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MANAGEMENT ACCOUNTING

KEY SERVICE	QUANTITY	QUALITY	TARGET GROUP	TARGET AREA	TIME PERIOD	FULL STATEMENT/ STANDARD
Compile IYM reports	12 IYM reports	PFMA	LPT	IYM	Monthly	Compile and submit 12 IYM reports in line with set prescripts annually
Compile and submit budget reports	4 budget documents	PFMA	LPT	Budget report	Quarterly	Compile and submit 04 budget reports annually.

FINANCIAL ACCOUNTING

KEY SERVICE	QUANTITY	QUALITY	TARGET GROUP	TARGET AREA	TIME PERIOD	FULL STATEMENT/ STANDARD
Compile and submit financial statements	4 Financial Statements	PFMA, Treasury Regulations,	5 Branches	LPT	Quarterly	Compile and submit 04 financial statements for review in line with reporting framework annually
Pay valid invoices	100 % payments	PFMA, Treasury Regulations.	Service providers	30 days	Monthly	Pay 100% of all valid invoices within 30 days in

								line with prescribed framework annually
Compile and submit revenue reports	12 reports	PFMA, Treasury Regulations	5 Branches	LPT	Monthly	Compile and submit 12 revenue reports on or before the 15 th monthly		

DEPARTMENTAL SUPPLY CHAIN MANAGEMENT

KEY SERVICE	QUANTITY	QUALITY	TARGET GROUP	TARGET AREA	TIME PERIOD	FULL STATEMENT/ STANDARD
Procure goods and services	As per request	PFMA, Treasury Regulations, SCM Prescripts	5 Branches	All branches within the LPT	Daily	Procure goods and services in line with departmental needs daily on an annual basis
Manage all the assets in the department	All registered assets	PFMA, SCM Prescripts, Treasury Regulations Provincial Assets Management Policy, Treasury Instructions Note	5 Branches	All offices	Bi-annually	Manage all registered assets in the department in line with the prescripts bi-annually.
Manage GG vehicles	44 GG vehicles	National and Provincial Transport Policy	LPT	All internal employees.	Daily	Manage 44 GG vehicles in the department annually

G. PROGRAMME 2: SUSTAINABLE RESOURCES MANAGEMENT

MACRO - ECONOMIC ANALYSIS

KEY SERVICE	QUANTITY	QUALITY	TARGET GROUP	TARGET AREA	TIME PERIOD	FULL STATEMENT / STANDARD
Produce research documents	07 research documents	PFMA	Global, National and Provincial Economic situation	Improved Economic Research	Quarterly	Produce 07 Improved economic research to align the Provincial Fiscal Policy Annually.

FISCAL POLICY ANALYSIS

KEY SERVICE	QUANTITY	QUALITY	TARGET GROUP	TARGET AREA	TIME FRAME	FULL STATEMENT / STANDARD
Conduct revenue assessment	04 revenue assessments	PFMA and Treasury Regulations	Provincial Departments	Own revenue collection	Quarterly	Conduct 04 revenue assessment quarterly to ensure collection of the set target is met annually over a five year period

BUDGET AND PUBLIC FINANCE MANAGEMENT

KEY SERVICE	QUANTITY	QUALITY	TARGET GROUP	TARGET AREA	TIME FRAME	FULL STATEMENT / STANDARD
Compile analysis and consolidate provincial budget input	12 votes	PFMA, Treasury Regulations, DORA,	12 Votes	Economic use of financial resources	Monthly	consolidated In Year Monitoring reports for 12 votes line with section 32 of PFMA annually
Table budget documents	02	PFMA, Treasury Regulations, DORA, Annual Guidelines	12 Votes	Credibility of the budget	3 rd & 4 th Quarter	Table budget documents twice in year in line with the set standards and National Treasury guidelines annually.
Consolidate in year monitoring reports	12	PFMA, Treasury Regulations, DORA, Annual Guidelines	12 departments	Improved provincial spending	Monthly	Consolidate 12 in year monitoring reports for the departments annually
Monitor provincial in year expenditure	12	PFMA, Treasury Regulations, DORA, Annual Guidelines	12 Votes	Improved provincial budget planning	Quarterly	Monitor provincial expenditure quarterly in line with the set prescripts annually

INFRASTRUCTURE MANAGEMENT AND PUBLIC PRIVATE PARTNERSHIP

KEY SERVICE	QUANTITY	QUALITY	TARGET GROUP	TARGET AREA	TIME FRAME	FULL STATEMENT/ STANDARD
Communicate Infrastructure reporting model	108	PFMA	Infrastructure Departments	Infrastructure planning and reporting	Quarterly	Communicate 108 infrastructure reporting model assessments to infrastructure departments annually
Communicate infrastructure assessments	04	PFMA	Local government	Improved MIG Performance	Quarterly	Communicate 04 infrastructure assessment on support to local government to optimize MIG performance to municipalities annually

MUNICIPAL FINANCE AND GOVERNANCE

KEY SERVICES	QUANTITY	QUALITY	TARGET GROUP	AREA	TIME FRAME	FULL STATEMENT/ STANDARD
Coordinate municipal governance structures	04	MFMA, SCM Regulations, SCM Policies, Guidelines and Circulars	municipalities	Limpopo Province	Quarterly	Coordinate 04 municipal governance structures to municipalities quarterly

H. PROGRAMME 3: ASSETS, LIABILITIES AND SUPPLY CHAIN MANAGEMENT

PROVINCIAL ASSETS MANAGEMENT

KEY SERVICE	QUANTITY	QUALITY	TARGET GROUP	TARGET AREA	TIME FRAME	FULL STATEMENT / STANDARD
Communicate asset management assessment	64 asset management assessments	PFMA, Provincial Inventory Management Policy	All departmental Inventory Management Units.	Improved compliance levels on assets	Quarterly	Communicate 64 asset management assessment quarterly to provincial public institutions on an annual basis

BANKING, CASH AND LIABILITIES MANAGEMENT

KEY SERVICE	QUANTITY	QUALITY	TARGET GROUP	TARGET AREA	TIME FRAME	FULL STATEMENT / STANDARD
Communicate cash management assessment	68 cash management assessments	PFMA, Treasury Resolutions, DORA Borrowing Powers of Provinces Act	All Provincial Departments and Public entities	Inventory management units in the departments	Quarterly	Communicate 68 cash management assessment to provincial institutions annually

SCM GOVERNANCE AND COMPLIANCE

KEY SERVICE	QUANTITY	QUALITY	TARGET GROUP	TARGET AREA	TIME FRAME	FULL STATEMENT / STANDARD
Communicate SCM compliance assessment	64 SCM compliance	PPPFA and its regulations and other related prescripts	12 Provincial departments and 5 Public Entities	Adherence to SCM Compliance	Quarterly	Communicate 64 SCM assessment to public institutions on an annual basis.

TRANSVERSAL CONTRACTS MANAGEMENT

KEY SERVICE	QUANTITY	QUALITY	TARGET GROUP	TARGET AREA	TIME FRAME	FULL STATEMENT / STANDARD
Conduct contract management assessment	17 assessments	PPFA and its relations and other related prescripts	12 votes and 05 Public Entities	Contract management	Quarterly	Conduct 68 contract management assessments to provincial public institutions annually
Communicate assessment on strategic procurement targets	64 assessments	PPFA and its relations and other related prescripts	Suppliers, Departments and Statutory bodies	Strategic procurements	Quarterly	Communicate 64 assessment on strategic procurement targets to provincial public institutions annually.

SCM CLIENT SUPPORT

KEY SERVICE	QUANTITY	QUALITY	TARGET GROUP	TARGET AREA	TIME FRAME	FULL STATEMENT / STANDARD
Provide support on Central Supplier Database (SCM) and PPPFMA	11 votes, 5 public entities, business community quarterly	PPFA and its regulations and other related prescripts	11 Departments and business community	Client support	Quarterly	Provide support on Central Supplier Database to 11 departments, 5 public entities and business community on CSD annually

I. PROGRAMME 4: FINANCIAL GOVERNANCE

GOVERNANCE, MONITORING AND COMPLIANCE

KEY SERVICE	QUANTITY	QUALITY	TARGET GROUP	TARGET AREA	TIME PERIOD	FULL STATEMENT/ STANDARD
Conduct assessment on 30 days payment	12 meetings	PFMA	12 departments and 5 public entities	Payment of invoices within 30 days	Monthly	Conduct 12 assessment on 30 days payment annually
Support audit committee meetings	65 meetings	PFMA	All Provincial departments	Governance to all the Provincial departments	Quarterly	Support 65 audit committee meetings to improve governance in all provincial departments annually

TRANSVERSAL RISK MANAGEMENT

KEY SERVICE	QUANTITY	QUALITY	TARGET GROUP	TARGET AREA	TIME PERIOD	FULL STATEMENT /STANDARD
Communicate assessment reports on provincial risk profile	02 reports	Public Sector and Provincial Risk Management Framework	Provincial Depts. and Public Entities	Provincial risk profile	Quarterly	Communicate assessment report on provincial risk profile to HOD in second and fourth quarter annually
Conduct assessment on Public Sector Risk Management Framework	64 assessments	Public Sector and Provincial Risk Management Framework	Provincial Depts. and Public Entities	Limpopo Province	Quarterly	Conduct 64 assessment on Public Sector Risk Management Framework annually

FINANCIAL MANAGEMENT CAPACITY BUILDING

KEY SERVICES	QUANTITY	QUALITY	TARGET GROUP	TARGET AREA	TIME PERIOD	FULL STATEMENT /STANDARD
Conduct courses on transversal systems	85 courses	National Treasury training Standards	Officials working in HR & Finance & SCM Sections	System Policies and procedures	Quarterly	Conduct 85 courses on transversal systems annually.

FINANCIAL ACCOUNTING AND REPORTING

KEY SERVICES	QUANTITY	QUALITY	TARGET GROUP	TARGET AREA	TIME PERIOD	FULL STATEMENT /STANDARD
Communicate financial statements assessments	44 financial statements	PFMA, National Treasury Reporting Framework. GRAP standards	Departments and Public Entities	Accurately and timely financial statements	Quarterly	Communicate 44 financial statements assessments to provincial departments in line with set framework annually

SYSTEMS ADMINISTRATION

KEY SERVICE	QUANTITY	QUALITY	TARGET GROUP	TARGET AREA	TIME PERIOD	FULL STATEMENT/ STANDARD
Communicate financial system utilization assessment	44	Guidelines from National Treasury, Procedure Manual on User Account Management and practice Notes from DPSA	Departments	Improved financial system utilization	Quarterly	Communicate 44 system utilization assessment to departments annually

J. PROGRAMME 5: SHARED INTERNAL AUDIT SERVICES

PROVINCIAL INTERNAL AUDIT

KEY SERVICES	QUANTITY	QUALITY	TARGET GROUP	TARGET AREA	TIME PERIOD	FULL STATEMENT /STANDARD
Prepare a number of cluster Based Annual Audit Plans	04 Annual Audit plans	PFMA, International Standards of Professional Practice of Internal Auditing	Provincial Departments	Audit plans	4 th quarter	Prepare 04 cluster based annual audit plans approved by Audit committee annually.
Finalise a % approved Audit plans	97% approved audit plans	PFMA, International Standards of Professional Practice of Internal Auditing	Departments	Audit plans	Quarterly	Finalise 97% of approved audit plans annually
Prepare a number of annual internal quality assurance	01 report	PFMA, International Standards of Professional Practice of Internal Auditing	Government Departments	Audit plans	4 th quarter	Prepare 01 annual internal quality assurance improvement programme implementation report in the fourth quarter to improve quality of client service on an annual basis

K. RESPONSIBLE PERSON(S) AND RESPECTIVE CONTACT NUMBERS

1. CORPORATE GOVERNANCE

NAME AND DESIGNATION	BRANCH/DIRECTORATE	CONTACTS
1. Ms L Ebrahim Deputy Director General	Corporate Management Services	Tel: 015 298 7127 Cell: 072 069 1970 E-mail: ebrahiml@treasury.limpopo.gov.za
2. Mr. H.M Mawela	Chief Financial Officer	Tel: 015 298 7108 Cell: 082 412 6417 E-mail: mawelahm@treasury.limpopo.gov.za
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16. Ms. E. Kotze Director	Human Resource Management	Tel: 015 298 7038 Cell :082 479 7541 E-mail: kotzee@treasury.limpopo.gov.za
17. Ms. M.R Mashabela Director	Employee Utilization and Capacity Building	Tel: 015 291 8585 Cell: 082 417 3012 E-mail: mashabelamr@treasury.limpopo.gov.za

2. SUSTAINABLE RESOURCE MANAGEMENT

NAME AND DESIGNATION	BRANCH/DIRECTORATE	CONTACTS
1. Mr. M.J Phukuntsi Deputy Director General	Sustainable Resource Management	Tel: 015 295 7119 Cell: 072 736 6079 E-mail: daddyvp@treasury.limpopo.gov.za
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3. Ms. S.E Tema Chief Director	Municipal Finance & Governance	Tel: 015 291 8563 Cell: 078 456 4053 E-mail: temase@treasury.limpopo.gov.za
4. Mr. M.J Ngobeni Chief Director	Infrastructure Management & PPP	Tel: 015 291 8719 Cell: 079 501 0925 E-mail: ngobenimj@treasury.limpopo.gov.za
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10. Dr. P.S Ntuli Director	Municipal Finance & Governance	Tel: 015 291 8560 Cell: 079 892 7713 E-mail: ntulips@treasury.limpopo.gov.za

11. Ms. N.N Mbungela Director	Municipal Finance & Governance	Tel:015 298 7103 Cell:0798947714 E-mail:mbungelann@treasury.limpopo.gov.za
12. Mr. N Tshirado Director	Municipal Finance & Governance	Tel: 015 291 8730 Cell: 082 960 6640 E-mail tshiradon@treasury.limpopo.gov.za

3. ASSETS, LIABILITIES AND SUPPLY CHAIN MANAGEMENT

NAME AND DESIGNATION	BRANCH/DIRECTORATE	CONTACT DETAILS
1. Mr F.P Mushwana Deputy Director General	Assets, Liabilities & Supply Chain Management	Tel: 015 291 8728 Cell: 0820400768 E-Mail: mushwanafp@treasury.limpopo.gov.za
2. Ms. R.F Mabunda Chief Director	Assets & Liabilities Management	Tel: 015 291 8400 Cell: 082 827 0626 E-mail: mabundar@treasury.limpopo.gov.za
3. Mr. T.J Malatji Director	Provincial Assets Management	Tel: 015 291 8710 Cell: 082 330 6337 E-mail: malatiji@treasury.limpopo.gov.za
4. Mr. X.G Mashila Director	Banking, Cash Flow & Liabilities	Tel: 015 291 8712 Cell: 082 802 4878 E-mail: mashilaxg@treasury.limpopo.gov.za
5. Ms. M. B Rakubu Chief Director	Provincial Supply Chain Management	Tel: 015 291 8715 Cell: 082 805 0544 E-mail: rakumb@treasury.limpopo.gov.za
6. Mr. M.D Mahlatji Director	SCM Governance & Compliance	Tel: 015 291 8705 Cell: 071 682 7108 E-mail: mahlatjimd@treasury.limpopo.gov.za
7. Mr. H.E Zitha Director	Transversal Contracts Management	Tel: 015 291 8633 Cell: 079 899 6302 E-mail: zithahe@treasury.limpopo.gov.za

4. FINANCIAL GOVERNANCE

NAME AND DESIGNATION	BRANCH/DIRECTORATE	CONTACTS
1. Mr M.B Tema Chief Director	Accounting Services	Tel: 015 298 7113 Cell: 082 802 4064 E-mail: temamb@treasury.limpopo.gov.za
2. Ms. N C Javu Director	Financial Reporting & Accounting	Tel: 015 291 8558 Cell: 078 4577 830 Email: javunc@treasury.limpopo.gov.za
3. Mr. M.T Mphahlele Director	Governance, Monitoring & Compliance	Tel: 015 298 7193 Cell: 082 385 8444 E-mail: mphahlelemt@treasury.limpopo.gov.za
4. Mr. W.A Rivombo Acting Director	Transversal Risk Management	Tel: 015 291 8438 Cell: 060 972 7707 E-mail: RivomboWA@treasury.limpopo.gov.za
5. Ms. H Tayob Director	Financial Management Capacity Building	Tel: 015 291 8566 Cell: 072 273 1870 E-mail: tayobh@treasury.limpopo.gov.za

5. SHARED INTERNAL AUDIT SERVICES

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1. Mr. H Petri Chief Audit Executive	Shared Internal Audit Services	Tel: 015 298 6800 Cell: 071 442 2370 E-Mail : petrieh@treasury.limpopo.gov.za
2. Mr. J.J.N Morudu Chief Director	Risk Based Auditing Performance & Consulting Services (Cluster A)	Tel: 015 298 6800 Cell: 082 717 1408 E-mail: morudujjn@treasury.limpopo.gov.za
3. Ms. M Sepuru Chief Director	Risk Based Auditing & Specialized Audit Services (Cluster B)	Tel: 015 298 7000 Cell: 072 070 5905 E-mail: sepurum@treasury.limpopo.gov.za
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5. Mr. S Saimen Director	Risk Based Auditing	Tel: 015 298 6832 Cell: 076 828 6054 E-mail: Saimes@treasury.limpopo.gov.za

Recommended for approval by:

.....
Mr. GC Pratt CA (SA)
HEAD OF DEPARTMENT

.....
19/11/2020
Date

Approved by:

.....

Hon. SC Sekoati (MPL)
MEMBER OF THE EXECUTIVE COUNCIL

.....
24/11/2020
Date