



LIMPOPO

PROVINCIAL GOVERNMENT
REPUBLIC OF SOUTH AFRICA

PROVINCIAL TREASURY

11 June 2021

To All Media Houses

MEC SEAPARO SEKOATI CONGRATULATES LIMPOPO MUNICIPALITIES FOR IMPROVED AUDIT OUTCOMES

MEC Seaparo Sekoati wishes to send his heartfelt congratulations to all Municipalities in Limpopo which have improved their Audit Outcomes for the 2019/2020 Audit period.

The audit outcomes as issued by the Auditor General of South Africa (AGSA) shows continued improvements in financial performance of Municipalities in Limpopo.

The MEC's jubilation is informed by the fact that none of the Municipalities in the Province have received a Disclaimer outcome, and by the increasing number of Municipalities which improved to Unqualified Audit outcomes and those which continuously improved from Qualified to Unqualified outcomes in the year under review, particularly Capricorn District Municipality for their Clean Audit outcome for the second consecutive year.

In 2018/19 audit period, six (06) Municipalities received Unqualified Audit opinions, which improved to fifteen (15) Municipalities in 2019/2020. Added this, other ten (10) Municipalities have received Qualified Audit outcomes, an improvement from eight (08) in 2018/19.

Albeit all these improvements, the MEC remains conscious that more work still needs to be done to improve all Municipalities outcome, particularly Mogalakwena Municipality which received an Adverse report, and all other Municipalities with qualified reports to a desirable Clean Audit outcome position.

He remains mindful that clean audit outcomes are a key indicator and an assuring tool to the public that state resources are prudently utilized and managed, and that all endeavors are made to eliminate unauthorized, irregular, and wasteful expenditure, while preventing corruption at all cost.

MEC Sekoati acknowledges and appreciates the continued collaborative work between Limpopo Coghsta and the Provincial Treasury and the important role that which this collaborative framework plays in supporting Municipalities in the implementation of Municipal Finance Management Act and other fiscal management policies and directives.

He further wishes to appreciate the sterling work of Team Treasury for their efforts in providing the most critical technical assistance to Municipalities in the preparation of audit action plans and reviews thereto, including the review of the Annual Financial Statement (AFS) prior submission to the Auditor General South Africa (AGSA).

Attached hereto is a summary of the Audit outcomes as reported by the AGSA

Audit Outcome Trend	Audit Opinion					STATUS
	2015/16	2016/17	2017/18	2018/19	2019/20	
CAPRICORN DISTRICT						
Blouberg	Qualified	Qualified	Qualified	Qualified	Unqualified	↑
Capricorn	Unqualified	Unqualified	Unqualified	matter of emphasis	matter of emphasis	↔
Lepelle- Nkumpi	Qualified	Qualified	Qualified	Qualified	Unqualified	↑
Molemole	Unqualified	Unqualified	Unqualified	Unqualified	Unqualified	↔
Potlswane	Qualified	Qualified	Qualified	Qualified	Qualified	↔
MOPANI DISTRICT						
Ba-phabatswana	Disclaimer	Disclaimer	Qualified	Qualified	Qualified	↔
Greater Gyan	Qualified	Adverse	Qualified	Qualified	Unqualified	↑
Greater Letaba	Qualified	Qualified	Unqualified	Unqualified	Unqualified	↔
Greater Tzaneen	Unqualified	Unqualified	Qualified	Qualified	Unqualified	↑
Maruleng	Unqualified	Unqualified	Unqualified	Unqualified	Unqualified	↔
Mopani	Adverse	Disclaimer	Adverse	Qualified	Qualified	↔
SEKHUKHUNE DISTRICT						
Elias Mtswaledi	Qualified	Qualified	Unqualified	Qualified	Qualified	↔
Ephraim Mogale	Qualified	Qualified	Unqualified	Qualified	Unqualified	↑
Feta-Kgomo Tubatse	Unqualified	Qualified	Qualified	Qualified	Qualified	↔
Makhuduthamaga	Unqualified	Unqualified	Qualified	Unqualified	Unqualified	↔
Sekhukhune	Unqualified	Unqualified	Unqualified	Qualified	Qualified	↔
VHEMBE DISTRICT						
Collins Chabane	Unqualified	Qualified	Disclaimer	Qualified	Unqualified	↑
Makhado	Qualified	Adverse	Qualified	Qualified	Unqualified	↑
Maize	Unqualified	Unqualified	Qualified	Qualified	Unqualified	↔
Thulamela	Unqualified	Unqualified	Unqualified	Unqualified	Unqualified	↔
Vhembe	Disclaimer	Disclaimer	Disclaimer	Qualified	Qualified	↔
WATERBERG DISTRICT						
Bela- Bela	Unqualified	Qualified	Qualified	Qualified	Qualified	↔
Lephalale	Unqualified	Unqualified	Qualified	Qualified	Unqualified	↑
Modimolle- Mookgopong	Unqualified	Disclaimer	Disclaimer	Disclaimer	Qualified	↑
Mogalakwena	Adverse	Adverse	Adverse	Adverse	Adverse	↔
Waterberg District	Unqualified	Qualified	Qualified	Unqualified	Unqualified	↔
Thabazimbi	Disclaimer	Disclaimer	Disclaimer	Qualified	Qualified	↔

	2015/16	2016/17	2017/18	2018/19	2019/20
Unqualified-no matter of emphasis	0	0	0	1	1
Unqualified	11	9	8	6	15
Qualified	8	10	13	18	10
Adverse	2	3	2	1	1
Disclaimer	3	5	4	1	0
In Progress	0	0	0	0	0
Total	24	27	27	27	27



- Unchanged qualified
- Improved to Clean
- Unchanged unqualified
- Improved to qualified
- Regressed to qualified
- Unchanged Disclaimer

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