

PROVINCIAL GOVERNMENT REPUBLIC OF SOUTH AFRICA

DROCIZOIAL TREASCRY

2023-2024 FY

SHRVION STANDARDS

Ismini Towers, 46 Hajis Yan Rensburg Street: POLOKVIANE, 9700, Frivate Bag X9486, POLDKVIANE, 9760 Tel: (815) 288 7000, Fax: (815) 295 7010 Website: http://www.limpapa.gov.au

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A. PURPOSE AND GOAL

To ensure a sound public resource management in Limpopo Provincial and local government 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

D. VALUES

service delivery.

- Integrity
- Transparency
- Accountability Fairness
- Professionalism

E. MOTTO

We are the best in what we do:

F. PROGRAMME 1: CORPORATE MANAGEMENT SERVICES

CORPORATE SERVICES

HUMAN RESOURCE MANAGEMENT

		SIVE		as amended		
)				
		in a cycle of		the PSA of 1994	_	
		leave of 35 days		Section 5(b) of	. •	
	- 11-	normal sick	:-	Section 3(2) &	· · · · · · ·	
absenteelsin	absenteeism	exhausting		2021		
PILIR within five (5) days of	days of	PILIR after	-	Determination of		Applications
	34000000		Elilpio y CCO) Octob	William International
Administer 100% application of	Within five	Application of	Employees	미민	100%	Administer DII IR
applications.				· · · ·	•	
days upon receipt of					•	
all employees daily within five		service records				, ,,
pensions, and long service to		employee		Regulations		
applications, employee's		pensions	•	Service	· ·	
benefits such as on leave	days (5)	applications,		Act, and Public		benefits
Implement 100% service	Five working	Leave	Employee	Public Service	1.00%	Implement service
STATEMENT/STANDARD	PERIOD		GROUP			
FÜĻL	TIME	TARGET AREA	TARGET	QUALITY	QUANTITY	KEY SERVICE
		4				

EMPLOYEE UTILIZATION AND CAPACITY BUILDING

KEY SERVICE	QUANTITY	QUALITY	TARGET	TARGET AREA	TIME PERIOD	FULL
			GROUP			STATEMENT/STANDARD
Provide support to	Faur (04) support	Departmental	All LPT Part-	Improve quality of	One per Quarter	Provide 04 support sessions
all departmental	sessions for 44	Part-Time	Time Bursars	life/performance		annually to 44 approved
Part-Time Bursary	approved	Bursary Policy				departmental Part -Time bursary
Holders	departmental					holders
	Part-Time				,	
	Bursars					
<u>.</u>	Four Part-Time					
	Bursars Meeting					
Provide PMDS	Two (02) PMDS	Provincial	All LPT	Performance	BI-Annually	Provide 02 PMDS support
support to all.	Circular to all	PMDS policy	employees	management		issuing out two circulars to all
Departmental	departmental	and SMS		çycle		departmental employees and
employees	employees	Handbook				two PMDS training for level 1 to
	One PMDS	(Chapter 4)				12 and level 13-to 16 bi-
	Training for Level 1 - 12		_			annually.
	One PMDS					
	Training for Level					
				•		

KEY SERVICE	QUANTITY	QUALITY	TARGET	TARGET AREA	TIME PERIOD FULL	FULL
			GROUP			STATEMENT/STANDARD
Provide support to	Four (04)	SDA and	Departmental	Work exposure	Quarterly	Provide 04 support meetings to
appointed	Learner's support	SDLA of 1999	Learners i.e.			appointed departmental learners
Departmental	meetings		CA, Interns,			and mentors on Public Service
Learners			Auditing			Internship program quarterly
	Four (04)		Technicians,			
	Mentors Support		Work			
	Meetings	·	Integrated			
		,,,	Leaming			
			(WIL)		:	

TRANSFORMATION SERVICES

and Circular No 14 of 2022		Grant spending	& PPP		```	
DPSA Circular No 01 of 2021		conditional	Infrastructure	14 of 2022		Improvement Plan
with		acceleration of	Provincial	and Circular No		the Service Delivery
departmental SDIP in line		UIFW and	Finance and	No 01 of 2021		implementation of
Monitor implementation of	Quarterly	Reduction of	Municipal	DPSA Circular	04 reports	Monitor
STATEMENT/STANDARD	PERIOD		GROUP			
FULL	TIME	TARGET AREA	TARGET	QUALITY	QUANTITY	KEY SERVICE

Review and develop	01 reports	White Paper on	05 branches	Review of	⁴ th Quarter	Develop and review
departmental service.		transforming		service		departmental service
standards		Public Service		standards		Standards artifleary in line
stalitualds		delivery, Batho Pele White				transforming Public Service
		Paper (No 1459				delivery
		of 1997)				
Monitor 2023-2024	04 reports	White Paper on	05 branches	Monitor	Quarterly	Monitor 2023-2024 FY
FY Service	•	transforming		standards		Service Standards
		Public Service				for all 05 branches quarterly
Standards		delivery, Batho				
		Pele White				
		Paper (No 1459	***			
Coordinate HIV	01 HCT, TB and	100%	All employees	Health and	Quarterly	Coordinate 01 HCT, TB and
Counselling and	wellness	compliance on		wellbeing of		wellness screening to all
Testing (HCT), TB	screening	EHW Strategy	. .	employees		employees quarterly
and wellness	-				-	
screening						
Monitor all	09 departmental	OHSA	AII 09	Health and	Quarterly	Monitor all 09 departmental
departmental	buildings		departmental	safety working	****	buildings to assess
buildings			buildings	environment		compliance in line with OHSA

implementation	•					
access and Gender		empowerment		framework		
to advocate for the Job		with disabilities		implementation		
awareness session quarterly		and Persons		gender	sessions	awareness
Conduct 04 diversity	Quarterly	Women, Youth	All employees	Job Access and	04 awareness	Conduct diversity
all cases referred.						
Standards within 14 days of			members	.,		
Transversal Policy and EAP			family	Standards, 2005		
Wellness Management			immediate	Policy and EAP		intervention
intervention in line with the		referred	and	Management		psychosocial
Provide 100% psychosocial	14 days	All cases	Employees	Wellness	100%	Provide

COMMUNICATION SERVICES

KEY SERVICE	QUANTITY	QUALITY	TARGET GROUP	TARGET AREA	TIME PERIOD	FULL STATEMENT/ STANDARD
				Company of the Compan	The second secon	
Provide support on	100%	CIA Manual	Internal and	Departmental	Monthly	Coordinate 100%
departmental events support	support	Government	external	programmes		departmental events &
3. ·	į					outreach programmes
& Outreach		Communicatio	stakenolders/			monthly for both internal and
programmes	k	n Handbook	clients			external stakeholders/
						clients

department						-
for corporate image of the			Vice de la			
Communicator's Handbook				s Handbook		
CIA Manual and Government				Colonicalicato		Publication services
services monthly in line with				Commings		· • • • • • • • • • • • • • • • • • • •
deparmental publication	-100 to pr	image	events	Government	support	departmental
Provide 100% on	Monthly	Corporate	departmental	CIA Manual	100%	Provide support on

RECORDS MANAGEMENT AND AUXILIARY SERVICES

The second section of the section of th		9	B		200	
i day of assumption of duty			,	, asalah a		
appointed employees within				2016		
accommodation to newly	en une per de la constante de	accommodation	employees	Regulations Act,		accommodation
Provide office	1 day	Office	Newly appointed	Public Service	.100%	Provide office
areas daily						
buildings and surrounding		environment			<u> </u>	surrounding areas
in all 09 departmental		working	buildings			buildings and
Maintain 100% cleanliness	Daily	Health and safe	09 departmental	OHS Policy	100%	Maintain clean
STANDARD			GROUP			
FULL STATEMENT/	TIME PERIOD	TARGET AREA	TARGET	QUALITY	QUANTITY	KEY SERVICE
		The second secon	Activities of the second secon			**************************************

INFORMATION COMMUNICATION TECHNOLOGY

				government		
	·			Provincial E-	•	
				Act 25 of 2002,		server
annual basis				& Transactions		departmental
the departmental server on			Server	Communication		refresh
100% Upgrade and refresh of	Annually	ICT infrastructure	Departmental	Electronic	100%	Upgrade and
				of 2002		
				Security Act 68		
				Communication		
				strategy, SITA		
				government		
				Provincial E-		
				Act 25 of 2002,		
internal staff within 24 hours				& Transactions		intranet
website and intranet by all	hours	and Intranet		Communication		website and
Maintain 100% access to	Within 24	Access website	Internal staff	Electronic	100%	Maintenance of
STANDARD	PERIOD		GROUP			
FULL STATEMENT/	TIME	TARGET AREA	TARGET	QUALITY	QUANTITY	KEY SERVICES

				strategy, SITA		
				government		
				Provincial E-		•
((00)8.				Act 25 of 2002,		desk requests
50				& Transactions		
service desk requests within 4	hours			Communication	calls.	logged service
Attend 100% of all ICT logged	Within 4	Logged calls	Internal staff	Electronic	100% of logged	Attend to all ICT

SECURITY MANAGEMENT

with Miss			candidates	Standards (MISS)		
providers within 30 days in line			shortlisted	Security		
service			providers (or	Information		
recommended candidates and		,		Minimum	4	Concessing and one
suitability checks of		suitably checks	d service	Strategy,	checks	suifability checks
Conduct 100% of personnel	30 days	Personal	Recommende	National Vetting	100% personnel	Conduct personnel
				(MPSS)		
with MPSS			customers	Standards		
external customers daily in line			and external	Security		
services for LPT employees and			employees	Physical	security	security services
Provide 100% physical security	Daily	Security	LAT	Minimum	100% Physical Minimum	Provide Physical
	PERIOD		GROUP			
FULL STATEMENT/STANDARD	TIME	TARGET AREA TIME	TARGET	QUALITY	QUANTITY	KEY SERVICE

Investigate reported	100% reported	The prevention	LPT	reported internal	Within 90	Investigate 100% reported
cases	cases	and Combating	employees	and external	days	cases within 90 days
		of Corrupt		cases		
		Activities Act				
		(PRECCA)	·		*	

ENTERPRISE RISK MANAGEMENT

		<u> </u>		Framework		
				Management		
				Risk		***
			a, '	and Provincial		
···				Regulations,		
residual risks quarterly				Treasury		
operational risk to lower the		operational risks		Section 3.2		and operational risk
to mitigate strategic and		strategic and	branches	PFMA and		to mitigate strategic
Provide 04 monitoring sessions	Quarterly	Residual risk of	All Five,	Section 38(1)(a) All Five.	04	Provide monitoring
STATEMENT/STANDARD	PERIOD		GROUP			
FULL		TARGET AREA	TARGET	QUALITY	QUANTITY	KEY SERVICE

··			•	PAMA 104		
				IV & PSR 2016,		
	· · · ·			to 15 section 41		
minimise risk of corruption			•	Regulations 11		
conflict of interest and				Conduct		
nesignated officials to Hilliminse	- 17 /-		Ollicials	Code of		
		. · ·		Framework,		
financial interest for SMS and		interest	designated	Disclosure		of financial interest
Facilitate 100 % disclosure of	Annually	Conflict of	SMS and	DPSA Financial	%00T	Facilitate disclosure

LEGAL SERVICES

KEY SERVICE	QUANTITY	QUALITY	TARGET	TARGET	TIME	FULLSTATEMENT/
			GROUP	AREA	PERIOD	STANDARD
Provide apinion	100%	LRA, EEA, SA	05 Branches	LPT	Daily	Provide 100% opinion on legal
on legal matters		Constitution				matters and draft contracts to all
and draft		(************************************				five branches in LPT as in when
contracts						required on daily basis.

STRATEGIC MANAGEMENT

KEY SERVICE	QUANTITY	QUALITY	TARGET	TARGET	TIME	FULLSTATEMENT/
			GROUP	AREA	PERIOD	STANDARD
Monitor and	4 reports	DPME	05 Branches	Angual	Quarterly	Monitor and analyze 04
analyze		Framework;		Performance		departmental performance of
departmental		Departmental		Plan		five branches as outlined in the
performance		Information				APP quarterly
		Management				
		Policy				
Provide support	100%	Policy	Policy owners	Departmental	Annually	Provide 100% support services
services on		Development		policies		to policy owners on
departmental		Framework		· • •		departmental policy
policy						development and review
development and		,			· · · · · · · ·	annually in line with the Policy
review		 				Development Framework

MANAGEMENT ACCOUNTING

KEY SERVICE	QUANTITY	QUALITY TARGET	TARGET	TARGET AREA	JMIT	FULL STATEMENT/
			GROUP		PERIOD	STANDARD
Compile and	12 IYM reports	PFMA	LdT	MAI	Monthly	Compile and submit 12 IVM reports
submit IYM						in line with set prescripts monthly
reports						
Compile and	4 budget	PEMA	LPT	Budget reports	Quarterly	Compile and submit 04 departmental
submit budget	documents					budget reports quarterly
reports						

FINANCIAL ACCOUNTING

invoices submitted by			providers	Regulations.		
Within 30 days Pay 100% of all valid	Within 30 days	Valid invoices	Service	PFMA, Treasury Service	100 % payments	Pay valid invoices 100 % payments
review annually				·		statements
financial statements for				Regulations,	Statements	submit financial
Compile and submit 04	Quarterly	TPT	5 Branches	PFMA, Treasury	4 Financial	Compile and
STANDARD			GROUP			
TIME PERIOD FULL STATEMENT/	TIME PERIOD	TARGET AREA	TARGET	QUALITY	QUANTITY	KEY SERVICE

						Services Providers within
						30 days
Compile and	12 reports	PFMA, Treasury	5 Branches	<u>T-PT</u>	Monthly	Compile and submit 12
submit revenue		Regulations				revenue reports on or
reports						before the 15th monthly

DEPARTMENTAL SUPPLY CHAIN MANAGEMENT

NEW PERSON	OI IN NITTY	OHA! ITY	TARGET	TARGET AREA	TIME PERIOD	FULL STATEMENT/
			GROUP			STANDARD
Procure goods and	100%	yuş	5 Branches	All branches	Daily	Procure 100% of
services		SCM Prescripts		AACUTIN ELSO PER T		line with PFMA,
						Treasury Regulations,
						SCM Prescripts daily
						upon receipts
Reconcile assets	All registered	PFMA, SCM	5 Branches	All offices	Quarterly	Manage all registered
redister	assets	Prescripts,				assets in the
G G		Treasury				department monthly
!		Regulations,				
		Provincial	-			
		Assets				****
		Management				
		Policy				

daily						
from internal employees				Transport Policy		
for all requests received		employees.		Provincial		vehicles
Manage 48 GG vehicles	Daily	All_internal	LPT	National and	48 GG vehicles	Manage GG

G. PROGRAMME 2: SUSTAINABLE RESOURCE MANAGEMENT MUNICIPAL FINANCE

KEY SERVICE	QUANTITY	QUALITY	TARGET	TARGET AREA TIME		FULL
			GROUP		PERIOD	STATEMENT/STANDARD
Conduct municipal	04	PFMA	26	Municipal	Quarterly	Co-ordinate 04 municipal
governance			municipalities	finance		finance assessment reports
assessment				assessment		for 26 municipalities in line
						with PFMA quarterly
Give support on	04	PFMA	12	MIG	Quarterly	sessions with 12
infrastructure			Departments	performance		departments and designated
planning and			and			municipalities to support
delivery			designated			infrastructure planning and
			municipalities			delivery quarterly

PROVINCIAL INFRASTRUCTURE AND PPP

PROVINCIAL INFRASTRUCTURE AND PPP

KEY SERVICE QUA	QUANTITY	QUALITY	TARGET	TARGET AREA TIME		TORK
•			GROUP	,,	PERIOD	STATEMENT/STANDARD
Produce 108	108 reports	PFMA	09 designated	Infrastructures	Quarterly	Produce 108 infrastructure
ctures			infrastructure	budgets		reports on infrastructures
reports			departments	•	<u></u>	reporting model in terms of the
						budgets spending quarterly
Conduct 04		PFMA	Prioritised	MiG	Quarterly	Conduct 04 infrastructure
Infrastructure			Municipalities	performance		assessments sessions for
assessments						designated municipalities on
				•		local government quarterly

MIACRO - ECONOMIC ANALYSIS

economy quarterly	.			·		
Limpopo Provincial outlook			economy			documents
Produce 07 research documents on	quarterly	Limpopo	Provincial outlook Limpopo	PEMA	07	Produce research 07
STANDARD	PERIOD	AREA	GROUP			 ,
FULLSTATEMENT/	TIME	TARGET	TARGET	QUALITY	YTITNAUQ	KEY SERVICE

FISCAL POLICY ANALYIS

KEY SERVICE	QUANTITY	QUALITY	TARGET	TARGET	TIME	FULLSTATEMENT/
:			GROUP	AREA	PERIOD	STANDARD
Provide support	4 reports	PFMA,	11 departments	Own revenue	quarterty	Provide 04 support to 11
session on		Treasury	and Public	collection		departments and public entities on
revenue		Regulations, Provincial	Entities			own revenue on quarterly
		Transversal				
		Policies				

BUDGET MANAGEMENT

					•	
August, November, and January				Guideline	<u></u>	 ;
with PFMA yearly during				DORA, Annual		
and final draft for 12 votes in line		budget draft		Regulations,		
and Jan yearly preparation of the first, second	and Jan yearly	and Final	· · · · ·	Treasury		meeting
Conduct 03 bilateral meetings in	August, Nov	First, second	12 votes	PFMA,	03	Conduct bilateral
STANDARD	PERIOD	AREA	GROUP			
FULLSTATEMENT/	TIME	TARGET	TARGET	QUALITY	QUANTITY	KEY SERVICE

yearly						
during March and November						
the Main and Adjustment budget				Guideline	-	
Guideline for MEC to address				DORA, Annual		
Regulations, DORA, Annual	yearly	budget		Regulations,	•••	•
12 Votes in line PMFA, Treasury	November	Adjustment		Treasury	documents	documents
Table 02 budget documents for	March and	Main and	12 Votes	PFMA,	2 budget	Table budget

PUBLIC FINANCE

KEY SERVICE	QUANTITY	QUALITY	TARGET	TARGET	TIME	FULLSTATEMENT/
			GROUP	AREA	PERIOD	STANDARD
Provide	04 sessions	PEMA	Provincial	Allocated	Quarterly	Provide 04 support sessions to
infrastructure and			Departments	budget and		designated provincial
conditional Grant				Conditional		departments on infrastructure
support services				Grant		and conditional Grant spending
				spending		Quarterly
Produce	12 reports	Section 32 of	Provincial	In Year	Monthly	Produce 12 consolidated in Year
consolidated in		the PFMA	Departments	Monitoring		Monitoring reports for 12
Year Monitoring				reports		departments monthly
reports						

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

assets quarterly			Units,		<u>, , , , , , , , , , , , , , , , , , , </u>	
compliance level on		assets	Management			
assessment to improve		levels on	Inventory	Management Policy Inventory	assessments	assessment
management		compliance	departmental	Inventory	management	asset management managemen
Communicate 64 asset	Quarterly	Improve	Ail	PFMA, Provincial	64 asset	Communicate
STANDARD	FRAME	AREA	GROUP			
FULL STATEMENT /	TIME	TARGET	TARGET	QUALITY	VIITNAUD	KEY SERVICE

BANKING, CASH AND LIABILITIES MANAGEMENT

KEY SERVICE	QUANTITY	QUALITY	TARGET GROUP	TARGET AREA	TIME	STANDARD
Conduct cash	72 assessments	PFMA, Treasury	12 Votes and	Cash	Quarterly	Conduct 72 cash
management		Resolutions, DORA, 05 Public	05 Public	management		management
assessments	i.	Borrowing Powers	entities	assessments		assessments for 12
		of Provinces Act	•			votes and 05 public
						entities in line with the
				• • • • • • • • • • • • • • • • • • • •		PFMA Quarterly
				·		

SCM GOVERNANCE AND COMPLIANCE

annual basis	•					
and public entities on an						
provincial departments			Entitles	prescripts		
on SCM Compliance to		Compliance	and 5 Public	other related		assessment
assessment adherence		SCM	departments	regulations and		SCM compliance
Communicate 64	Annually	Adherence to Annually	12 Provincial	PPPFA and its	64 assessments	Communicate.
STANDARD	FRAME	AREA	GROUP			
FULL STATEMENT /	JMIT	TARGET	TARGET	QUALITY	QUANTITY	KEY SERVICE

TRANSVERSAL CONTRACTS MANAGEMENT

	_					
commodities quarterly	 i - 1		•			
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						
on arranged transversal	•			•		
specification and pilonig			aignd			
			K. r.			
Selvices for statutatused		and pricing	participating	related prescripts		support services
non-to-thandord non-			The state of the s			
COLUMN		Sheritania	nebat a light and	เอริกเซเกาเราสเรา กแเอเ		management
contract management			do not not not not not not not not not no			
Elogical up a subportion	Quarterly	Statinationsed	FIOREICIAI	THE A and its	TOUM SUDDON	Provide contract
Droughod 100% gumport on	Dipatanti	atandard and	Don innint		2000	
SIANDARD	TAANIE	AXEA	GROUT			
O TARIJADJ)]]				
	= = = = = = = = = = = = = = = = = = =	AKGI	AXGIT	CUALITY	QUANTITY	KEYSERVICE
FILL CTATEMENT	T18/8C	A. C.	7,00			

SCM CLIENT SUPPORT

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

I. PROGRAMME 4: FINANCIAL GOVERNANCE GOVERNANCE, MONITORING AND COMPLIANCE

KEY SERVICE	QUANTITY	QUALITY	TARGET	TARGET	TIME	FULL STATEMENT!
			GROUP	AREA	PERIOD	STANDARD
Consider application	100%	PEMA	12 departments	Provincial	Quarterly	Consider 100%
of condonement for	<u> </u>		and 5 public	expenditure		application of
provincial irregular		<u>- "i-</u>	entities	condonement		condonement for
expenditure.						provincial irregular
			1			expenditure quarterly

departments quarterly						
all provincial		departments		_ 	- 100	
improve governance in		Provincial			meetings	
committee meetings to		to all the	departments		committee	committee meetings
Support 65 audit	Quarterly	Governance	All Provincial	PFMA	65 audit	Support audit

TRANSVERSAL RISK MANAGEMENT

quarterly				. A.O.		
05 public entitles						
for 11 departments and				Framework		
on provincial risk profile			Public Entities	Wanagement		profile
assessments.		profile	Depts: and	Provincial Risk	assessments	on provincial risk
Conduct 04	Quarterly	Provincial risk	Provincial	Public Sector and	04	Conduct assessment
/STANDARD	PERIOD	AREA	GROUP			•
FULL STATEMENT	TIME	TARGET	TARGET	QUALITY	QUANTITY	KEY SERVICE

FINANCIAL MANAGEMENT CAPACITY BUILDING

KEY SERVICES	ALILNYND	QUALITY	TARGET	TARGET	TIME	FULL STATEMENT
			GROUP	AREA	PERIOD	ISTANDARD
Conduct courses on	60 courses	National Treasury	Officials working System	System	Quarterly	Conduct 60 courses on
transversal systems		training	in HR & Finance Policies and	Policies and		transversal systems for
		Standards	& SCM sections	procedures		officials working in HR,
						Finance & SCM
			<u></u>			sections quarterly.
	<u> </u>					

FINANCIAL ACCOUNTING AND REPORTING

KEY SERVICES	QUANTITY	QUALITY	TARGET	TARGET	TIME	FULL STATEMENT
			GROUP	AREA	PERIOD	/STANDARD
Conduct financial	49 financial	PFMA, National	Departments	Accurately	Quarterly	Conduct 49 financial
statements	statements	Treasury Reporting	and Public	and timely		statements assessments for
assessments		Framework, GRAP	Entities	financial		provincial departments and
		standards		statements	•	public entities quarterly

SYSTEMS UTILIZATION

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

J. PROGRAMME 5; SHARED INTERNAL AUDIT SERVICES

quarterly				Internal Auditing		
audit committee			•	Practice of		
for approval by				Professional		
audit annual plans				Standards of		audit plans
cluster-based		audit plans	Departments	International		based annual
Prepare 04	Quarterly	Approved cluster	Provincial	PFMA,	04 audit plans	Prepare cluster
ISTANDARD						
STATEMENT						4
FULL	TIME PERIOD FULL	TARGET AREA	TARGET GROUP	QUALITY	QUANTITY	KEY SERVICES

Prepare internal quality assurance	01 report	PFMA International	Internal staff	Audit plans	4 th quarter	Prepare 01 report for internal quality assurance
programme		Standards of				programme in the
-		Practice of				4th quarter
		Internal Auditing				

K CONTACT PERSON(S) AND RESPECTIVE CONTACT NUMBERS

NAME AND DESIGNATION	BRANCH/DIRECTORATE	CONTACTS
1. Ms. L Ebrahim	Corporate Management Services	Tel: 015 298 7172
Deputy Director General		Cell:072.069 1970
		Email: ebrahimi@treasury.limpopo.gov.za
2. Mr H. Mawela	Corporate Management Services	Tel:015:298.7112
Chief Financial Officer		Cell 082 412 6417
		E-mail: mawelahm@treasury.lipmpopo.gov.za
3. Mr Mothlanke Phukuntsi	Sustainable Resource Management	Tel:015 298 7119
Deputy Director General		Cell:072.736 6079
		Email: DaddyP@treasury.limpopo.gov.za,

4. Ms D Thindisa	Provincial Assets, Liabilities and	Tel:015 291 8707
Deputy Director General:	Supply Chain Mainagerileni	Cell:079 899 6302
		E-mail: thindisad@treasury.limpopg.gov.za
5. Ms P Semenya	Financial Governance	Tel:015:291 8728
Provincial Accountain General	•,	Cell:071 372 1051
		E-mail: semenyapa@treasury.limpopo.gov.za
4. Mr M. Tshitangano	Shared Internal Audit Services	Tel:015 298 7746
Chel Andit Executive		Cell:060 505-8123
		E-mail: tshitanganorn@treasury.limpepo.gev.za

L. RECOMMENDATION AND APPROVAL

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

Hom SC Sekoati (MPL)
MEMBER OF THE EXECUTIVE COUNCIL

Recommended for

poproval by:

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