PROGRAMME 5: SHARED INTERNAL AUDIT SERVICES

The purpose of the programme is to provide internal audit and consulting services to provincial departments and selected municipalities.

The Branch is comprised of the following sub-programmes:

- ❖ Risk-Based Auditing, Performance and Consulting Services (Cluster A) which is responsible for:

- Providing risk-based auditing, performance and consulting services (for votes: 1,3,4,6 & 12).

- ❖ Risk-Based Auditing & Specialised Audit Services (Cluster B) which is responsible for:

- Providing risk-based and specialised audit services (for votes: 5, 7,8,9,10,11 & 13).

- ❖ Quality Assurance and Technical Support Services which is responsible for:

- Providing quality assurance and technical support services and monitor compliance within provincial departments.

The purpose of the programme is to provide internal audit and consulting services to provincial departments and selected municipalities.

STRATEGIC OBJECTIVES, PERFORMANCE INDICATORS, PLANNED TARGETS AND ACTUAL ACHIEVEMENTS:

The collaborative support provided by Limpopo Provincial Treasury (LPT) in 2018/19 resulted in improvement of audit outcomes in the following departments:

Limpopo Economic Development and Environment and Tourism (LEDET) progressed from a Qualified Audit Opinion in 2017/18 to an Unqualified Audit Opinion, with some matters of emphasis, in 2018/19 while the Department of Community Safety improved from an Unqualified Audit Opinion in 2017/18 to an Unqualified Opinion with no matters of emphasis (Clean Audit Opinion) in 2018/19.

Limpopo Provincial Treasury has sustainably maintained its Clean Audit Opinion status for the third consecutive year in 2018/19.

Enhanced collaborative and coordinated efforts amongst assurance providers such as LPT’s transversal functions including Shared Internal Audit Services have the potential to improve audit outcomes of provincial departments.