Honourable Cllr. L.M Siyonzana

Executive Mayor

Mangaung Metropolitan Municipality

P O Box 3704

BLOEMFONTEIN

9300

Dear Honourable Mr L.M Siyonzana

MANGAUNG METROPOLITAN MUNICIPALITY – NON COMPLIANCE WITH SECTION 28 OF THE MFMA, 2003

Reference is made to the request for the extension of tabling of the adjustment budget by the Mangaung Metropolitan Municipality dated 24 February 2022.

I have taken note of the reasons provided the municipality in delaying the tabling of the adjustment budget. It is imperative the municipality also put in a strategy to address future non-compliance by the Mangaung Metropolitan Municipality as per the requirements of Section 63 of the Municipal Budget and Reporting Regulation, 2009. Moreover, it is imperative that the Municipal Council and oversight structures within the Municipality identify all financial risk with respect to non-compliance with laws and regulations and implement a mitigation strategy.

Moreover, the administrative bodies, Mangaung Metropolitan Municipality Intervention Team, Executive Management and War Room Committee must also review and provide assurance that the strategy meets all legislative requirements.

Your kind assistance together with the Municipal Council in refocusing the municipality to meet the financial recovery plan outcomes and reporting will be most appreciated.

Based on Section 27(2) of the MFMA, 2003, I thereby grant the extension on good cause shown for tabling the adjustment budget on or before the 15 March 2022.

Should you require clarity on any matter, you are more than welcome to contact my office.

Your support as always is much valued.

Kind regards,

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Mrs. Gadija Brown

MEC FOR FINANCE

Date: 2|3|2022.....

Cc: Honourable Minister of Finance: Mr. E. Godongwana

Cc: Honourable Premier: Ms S. Ntombela

Cc: Honourable MEC: CoGTA : Mr M. Dukwana

Cc: Exco Representative: Mr T. Mkhaza

Cc: PEO: SALGA

Cc: Office of the Audit General of South Africa