

## Certification that the Final Original Budget for 2020/21 is correctly captured and locked on the municipality's financial management system

(as requested by National Treasury in terms of section 74 of the MFMA, with reference to paragraph 6.3 of MFMA Budget Circular 59 dated 16 March 2012)

I, Mvuleni Mapu in my capacity as accounting officer of the municipality, hereby certify that:


- The adopted budget has been captured on the municipality's financial system;
- There is 100 per cent reconciliation between the budget on the system and the budget adopted by council;
- The Adjusted budget on the municipality's financial system is locked and will not be changed as it serves as the baseline against which to monitor and measure performance; and

I, further certify that the municipality has in place controls to ensure that any changes to the adopted budget will be captured separately and only in accordance with:

- a virement authorised by the municipal manager, or duly delegate official, in terms of a council approved virements policy; and
- an adjustments budget approved by council.

Print Name Mvuleni Mapu

Municipal manager of NELSON MANDELA BAY MUNICIPALITY (NMA)  
(name and demarcation code of municipality)

Signature 

Date 07 - 07 - 20

This certificate must be submitted to National Treasury at the following email address: [lgdocuments@treasury.gov.za](mailto:lgdocuments@treasury.gov.za).