

SAKHISIZWE  
MUNISIPALITEIT · UMASIPALA · MUNICIPALITY

P.O. BOX 26, CALA, 5455  
THA ROAD: TEL – 047-877 5200, FAX – 047 – 877 0000  
P.O.BOX 21, ELLIOT, 5460  
D, ELLIOT: TEL – 045 – 931 1011 / FAX – 045 – 931 1 361  
WWW.SAKHISIZWE.GOV.ZA



**Municipal manager's quality certificate**

I Basil Mase....., municipal manager of Sakhisizwe Local Municipality, hereby certify that the Final budget and supporting documentation for 2020-2021 have been prepared in accordance with the Municipal Finance Management Act and the regulations made under the Act, and that the annual budget and supporting documents are consistent with the Integrated Development Plan of the municipality.

Print Name

Basil Mase

Municipal manager of Sakhisizwe Local Municipality (EC138)

Signature

[Handwritten Signature]

Date

08 | 06 | 2020

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**Certification that the adopted 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 8.3 of MFMA Budget Circular 67 dated 12 March 2013)*

I, Basil Mase....., in my capacity as accounting officer of the municipality, hereby certify that:

- The adopted annual budget has been captured on the municipality's financial system;
- There is complete agreement between the budget on the system and the budget adopted by council;
- The adopted annual 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
- The relevant budget return forms have been submitted to the local government database.

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 Basil Mase

Municipal manager of \_\_\_\_\_  
(SAKHISIZWE LOCAL MUNICIPALITY EC138)

Signature [Handwritten Signature]

Date 08/06/2020

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**Municipal manager's quality certificate**

I Basil Mase....., municipal manager of Sakhisizwe Local Municipality, hereby certify that the adjustment budget and supporting documentation for 2019-2020 have been prepared in accordance with the Municipal Finance Management Act and the regulations made under the Act, and that the annual budget and supporting documents are consistent with the Integrated Development Plan of the municipality.

Print Name Basil Mase  
Municipal manager of Sakhisizwe Local Municipality (EC138)  
Signature [Handwritten Signature]  
Date 08/06/2020

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**Certification that the adopted budget for 2019/20  
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 8.3 of MFMA Budget Circular 67 dated 12 March 2013)*

I, Basil Mase....., in my capacity as accounting officer of the municipality, hereby certify that:

- The adopted annual budget has been captured on the municipality's financial system;
- There is complete agreement between the budget on the system and the budget adopted by council;
- The adopted annual 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
- The relevant budget return forms have been submitted to the local government database.

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

Basil Mase

Municipal manager of

(SAKHISIZWE LOCAL MUNICIPALITY EC138)

Signature

[Handwritten Signature]

Date

08/06/2020