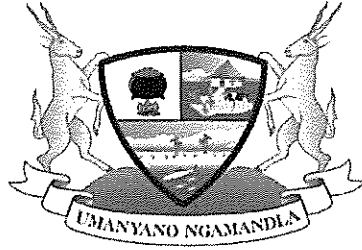


Mbizana Local Municipality

Physical Address
51 Winnie Madikizela
Mandela Street
Postal Address
P O Box 12
Bizana



Office of the Municipal
Manager
Tel: 039 251 0230
Fax: 039 251 0917
lmahlaka@mbizana.org.za

Certification that the adopted budget for 2020/2021 is correctly captured and locked on the municipality's financial management system

I, Luvuyo Mahlaka 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 100 per cent reconciliation 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

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

Luvuyo Mahlaka

Municipal manager of

Mbizana Local Municipality
(name and demarcation code of municipality)

Signature

Date

28 May 2020

This certificate must be submitted to National Treasury by close of business 12 June 2020 at the following email address: lgdocuments@treasury.gov.za.