

NKETOANA (F.S. 193) LOCAL MUNICIPALITY

(Reitz, Petrus Steyn, Lindley & Arlington)

MUNICIPAL MANAGER'S OFFICE



Posbus/P.O. Box 26 Reitz 9810	Verwys asb. na / Please refer to: M. Sefantsi	Ons verwysing / Our reference	U verwysing / Your reference	Tel : (058) 863 2811 Fax : (058) 863 2523 E-mail :
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18 June 2021

The Senior Manager

Free State, Auditor-General of South Africa

RE: Finalization of 2019/2020 Statutory Audit

Dear Mr Opperman,

Due to the unforeseen delays in the 2019/2020 audit process and its impact on the upcoming 2020/2021 annual financial statements and audit process, the municipality has decided (after consultations with Provincial Treasury) to accept the 2019/2020 audit opinion (or then disclaimer of audit opinion) as it stands without any further audit procedures. The decision was made to allow for sufficient time for the preparation of the 2020/2021 annual financial statements with a focus on improving on the 2018/2019 and 2019/2020 audit opinions.

The municipality has requested that the financial & asset consultants (Fezi Auditors and Consultants) finalize the 2019/2020 annual financial statements and audit file by updating all financial information with the audit adjustments approved by the Auditor-General prior to withdrawing from site.

The Auditor-General's feedback in this regard will be highly appreciated.

Sincerely,

Monyane Sefantsi

Municipal Manager