



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

Enquiries: Jan Hattingh
Tel: (012) 315-5009
Fax: (012) 395-6553

25 February 2011

NON-COMPLIANCE WITH SECTION 71 OF THE MUNICIPAL FINANCIAL MANGEMENT ACT, 2003 (ACT NO. 56 OF 2003)

1. The National Treasury hereby lists the names of the provincial treasuries and municipalities that have failed to conform to the legislative requirements outlined by Section 71 of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003) for the reporting period ending 31 December 2010 (second quarter).
2. The National Treasury is publishing this information as part of its efforts to improve the quality of data and increase the level of compliance by provincial treasuries and municipalities with regards to the submission of in-year monitoring reports that are required by law.
3. The National Treasury indicated in its Section 71 publication for the reporting period ended 30 June 2007 (18 October 2007) that it would in future publish the names of the provincial treasuries and municipalities that failed to comply with their reporting obligations in terms of Section 71 of the Municipal Finance Management Act, 2003.
4. The attached Annexes provide the names of the provinces/municipalities that have not complied with their reporting obligations in the following respects:

Annex A: Provincial treasuries that did not publish monthly municipal information for the period ending 31 December 2010 in terms of Section 71 of the Municipal Financial Management Act, 2003 (Act No. 56 of 2003);

Annex B: Municipalities that did not submit any reports required for the period ending 31 December 2010 in terms of Section 71 of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003);

Annex C: Municipalities that did not submit electronic returns on their Conditional Grant spending for the period ending 31 December 2010 in terms of Section 74(1) of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003); and

Annex D: Municipalities that did not submit signed returns on their Conditional Grant spending for the period ending 31 December 2010 in terms of Section 74(1) of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003).

5. The National Treasury urges all provinces and municipalities whose names appear in the attached Annexes to take the necessary steps to ensure that they comply with their reporting obligations in terms of Section 71 of the Municipal Financial Management Act in future.

Annex A: Provincial treasuries that did not publish monthly municipal information for the period ending 31 December 2010 in terms of Section 71 of the Municipal Financial Management Act, 2003, (Act No. 56 of 2003).

Eastern Cape

Mpumalanga

Northern Cape

Annex B: Municipalities that did not submit any reports required for the period ending 31 December 2010 in terms of Section 71 of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003).

Code	Name of Municipality
Eastern Cape – 1 municipality	
EC109	Kou-kamma

Annex C: Municipalities that have not submitted electronic returns on their Conditional Grant spending for the period ending 31 December 2010 in terms of Section 74(1) of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003).

Code	Name of Municipality
Eastern Cape – 3 Municipalities	
EC109	Koukamma
EC155	Nyandeni
EC442	Umzimvubu
Mpumalanga – 5 Municipalities	
MP304	Pixley Ka Seme
MP315	Thembisile Hani
DC31	Nkangala District
MP325	Bushbuckridge
DC32	Ehlanzeni District
Northern Cape – 3 Municipalities	
NC071	Ubuntu
NC078	Siyancuma
NC082	!Kai! Garip
North West – 3 Municipalities	
NW372	Madibeng
NW381	Ratlou
NW391	Kagisano

Annex D: Municipalities that did not submit signed returns on their Conditional Grant spending for the period ending 31 December 2010 in terms of Section 74(1) of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003).

Code	Name of Municipality
Eastern Cape – 30 Municipalities	
NMA	Nelson Mandela
EC101	Camdeboo
EC103	Ikwezi
EC106	Sundays River Valley
EC107	Baviaans
EC108	Kouga
EC109	Koukamma
DC10	Cacadu District
EC121	Mbhashe
EC123	Great Kei
EC126	Ngqushwa
EC127	Nkonkobe
EC128	Nxuba
EC131	Inxuba Yethemba
EC132	Tsolwana
EC133	Inkwanca
EC134	Lukhanji
EC135	Intsika Yethu
EC136	Emalahleni
EC137	Engcobo
EC141	Elundini
EC151	Mbizana
EC152	Ntabankulu
EC153	Nquza Hills
EC154	Port St Johns
EC155	Nyandeni
EC156	Mhlontlo
EC157	King Sabata Dalindyebo
EC442	Umzimvubu
DC44	Alfred Nzo

Code	Name of Municipality
Free State – 16 Municipalities	
FS162	Kopanong
FS173	Mantsopa
DC17	Motheo District
FS181	Masilonyana
FS182	Tokologo
FS183	Tswelopele
FS184	Matjhabeng
FS185	Nala
DC18	Lejweleputswa District
FS191	Setsoto
FS193	Nketoana
FS195	Phumelela
DC19	Thabo Mafutsanyana District
FS201	Moqhaka
FS203	Ngwathe
FS205	Mafube
Gauteng – 6 Municipalities	
GT461	Nokeng tsa Taemane
GT462	Kungwini
DC46	Metsweding District
GT423	Lesedi
GT482	Randfontein
GT484	Merafong City
KwaZulu-Natal – 17 Municipalities	
KZN212	Umdoni
KZN215	Ezinqolweni
KZN225	Msunduzi
DC22	uMgungundlovu District
KZN232	Emnambithi/Ladysmith
KZN233	Indaka
KZN234	Umtshezi
KZN261	eDumbe

Code	Name of Municipality
KZN262	uPhongolo
KZN265	Nongoma
KZN272	Jozini
KZN275	Mtubatuba
KZN283	Ntambanana
KZN285	Mthonjaneni
KZN293	Ndwedwe
KZN434	Ubuhlebezwe
DC43	Sisonke District
Limpopo – 23 Municipalities	
LIM473	Makhuduthamaga
LIM474	Fetakgomo
LIM471	Ephraim Mogale
LIM472	Elias Motsoaledi
LIM475	Greater Tubatse
DC47	Greater Sekhukhune District
LIM331	Greater Giyani
LIM332	Greater Letaba
LIM334	Ba-Phalaborwa
LIM335	Maruleng
LIM341	Musina
LIM342	Mutale
LIM343	Thulamela
LIM344	Makhado
DC34	Vhembe District
LIM351	Blouberg
LIM355	Lepelle-Nkumpi
LIM361	Thabazimbi
LIM362	Lephalale
LIM364	Mookgopong
LIM366	Bela Bela
LIM367	Mogalakwena
DC36	Waterberg

Code	Name of Municipality
Mpumalanga – 15 Municipalities	
MP301	Albert Luthuli
MP302	Msukaligwa
MP303	Mkhondo
MP304	Pixley Ka Seme
MP305	Lekwa
MP306	Dipaleseng
MP307	Govan Mbeki
MP311	Victor Khanye
MP312	Emalahleni
MP314	Emakhazeni
MP315	Thembisile Hani
DC31	Nkangala District
MP323	Umjindi
MP325	Bushbuckridge
DC32	Ehlanzeni
Northern Cape – 18 Municipalities	
NC061	Richtersveld
NC062	Nama Khoi
NC064	Kamiesberg
DC6	Namakwa District
NC071	Ubuntu
NC072	Umsobomvu
NC075	Renosterberg
NC078	Siyancuma
DC7	Pixley Ka Seme District
NC081	Mier
NC082	!Khai Garip
NC083	//Khara Hais
NC084	!Kheis
NC086	Kgatelopele
DC8	Siyanda District
NC092	Dikgatlong
NC093	Magareng

Code	Name of Municipality
NC094	Phokwane
North West – 17 Municipalities	
NW371	Moretele
NW372	Madibeng
DC37	Bojanala Platinum District
NW381	Ratlou
NW382	Tswaing
NW383	Mafikeng
NW385	Ramotshere Moiloa
NW391	Kagisano
NW392	Naledi
NW393	Mamusa
NW394	Greater Taung
NW395	Molopo
NW396	Lekwa-Teemane
DC39	Dr Ruth Segomotsi Mompati District
NW401	Ventersdorp
NW402	Tlokwe
DC40	Dr Kenneth Kaunda District
Western Cape – 3 Municipalities	
CPT	City of Cape Town
WC012	Cederberg
WC052	Prince Albert