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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 30 June 2011 (fourth 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 30 September 2011 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 30 September 2011 in terms of Section 71 of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003);

Annex C: Municipalities that did not submit the signed Section 71 report for the period ending 30 September 2011 in terms of Section 71 of the Municipal Financial Management Act, 2003 (Act No. 56 of 2003);

Annex D: Municipalities that did not submit electronic returns on their Conditional Grant spending for the period ending 30 September 2011 in terms of Section 74(1) of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003); and

Annex E: Municipalities that did not submit signed returns on their Conditional Grant spending for the period ending 30 September 2011 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 30 September 2011 in terms of Section 71 of the Municipal Financial Management Act, 2003, (Act No. 56 of 2003).

Mpumalanga Northern Cape Annex B: Municipalities that did not submit any reports required for the period ending 30 September 2011 in terms of Section 71 of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003).

Mpumalanga – 1 Municipalities	
MP321	Thaba Chweu
Limpopo – 1 Municipalities	·
LIM331	Greater Giyane

Annex C: Municipalities that did not submit the signed Section 71 report for the period ending 30 September 2011 in terms of Section 71 of the Municipal Financial Management Act, 2003 (Act No. 56 of 2003);

Code	Name of Municipality
Eastern Cape – 26 Municipalities	
DC15	O R Tambo
EC108	Kouga
EC109	Kou-kamma
EC121	Mbhashe
EC124	Amahlathi
EC126	Ngquashwa
EC128	Nxuba
DC12	Amathole
EC131	Inxuba Yethemba
EC133	Inkwanca
EC135	Intsika Yethu
EC137	Engcobo
EC138	Sakhisizwe
DC13	Chris Hani
EC141	Elundini
EC142	Senqu
EC144	Gariep
DC14	Ukhahlamba
EC153	Ngquza Hills
EC154	Port St Johns
EC155	Nyandeni
EC156	Mhlontlo
EC157	King Sabata Dalindyebo
EC441	Matatiele
EC442	Umzimvubu
DC44	Alfred Nzo
Free State – 12 Municipalities	<u>'</u>
FS163	Mohokare
FS164	Naledi (FS)

Code	Name of Municipality
FS196	Mantsopa
FS181	Masilonyana
FS182	Tokologo
FS183	Tswelopele
FS184	Matjhabeng
FS191	Setsoto
FS193	Nketoana
FS195	Phumelela
FS201	Moqhaka
FS203	Ngwathe
Gauteng – 5 Municipalities	
GT422	Midvaal
GT423	Lesedi
DC42	Sedibeng
GT482	Randfontein
GT484	Merafong City
KwaZulu-Natal – 16 Municipalities	
KZN211	Vulamehlo
KZN221	uMshwathi
KZN222	uMngeni
KZN227	Richmond
KZN233	Indaka
KZN235	Okhahlamba
KZN245	Umvoti
DC25	Amajuba
KZN261	eDumbe
KZN272	Jozini
KZN274	Hlabisa
KZN275	Mtubatuba
KZN286	Nkandla
KZN286 KZN294	Nkandla Maphumulo

Code	Name of Municipality
Limpopo – 16 Municipalities	Constant Civiana
LIM331	Greater Giyane
LIM334	Ba-Phalaborwa
LIM342	Mutale
LIM344	Makhado
DC34	Vhembe
LIM351	Blouberg
LIM353	Molemole
LIM355	Lepelle-Nkumpi
DC35	Capricorn
LIM361	Thabazimbi
LIM364	Mookgopong
LIM367	Mogalakwena
LIM471	Ephraim Mogale
LIM473	Makhudutamaga
LIM475	Greater Tubatse
DC47	Greater Sekhukhune
Mpumalanga – 8 Municipalities	1
MP302	Msukaligwa
MP304	Pixley Ka Seme
MP306	Dipaleseng
MP311	Victor Khanye
MP314	Emakhazeni
MP315	Thembesile Hani
MP323	Umjindi
MP325	Bushbuckridge
North West – 3 Municipalities	
NW372	Madibeng
NW397	Kagisano-Molopo
NW404	Maquassi Hills

Code	Name of Municipality
Western Cape – 11 Municipalities	
WC012	Cederberg
WC023	Drakenstein
WC025	Breede Valley
WC026	Langeberg
WC041	Kannaland
WC043	Mossel Bay
WC047	Bitou
WC048	Knysna
DC4	Eden
WC052	Prince Albert
WC053	Beaufort West

Annex D: Municipalities that have not submitted electronic returns on their Conditional Grant spending for the period ending 30 September 2011 in terms of Section 74(1) of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003).

Eastern Cape – 3 Municipalities EC109	Koukamma
	Koukamma
DC13	Chris Hani District
EC444	Ntabankulu
Gauteng – 1 Municipality	
GT484	Merafong City
KwaZulu Natal – 1 Municipality	
DC25	Amajuba District
Limpopo – 3 Municipalities	
LIM342	Mutale
DC34	Vhembe District
LIM472	Elias Motsoaledi
Mpumalanga – 8 Municipalities	
MP301	Albert Luthuli
MP302	Lekwa
MP306	Dipaleseng
MP314	Emakhazeni
MP315	Thembisile Hani
DC31	Nkangala District
MP323	Umjindi
MP325	Bushbuckridge
Northern Cape – 1 Municipality	
NC078	Siyancuma
North West – 4 Municipalities	
NW372	Madibeng
NW381	Ratlou
NW385	Ramotshere Moiloa
DC39	Dr Ruth Segomotso Mompati District

Annex E: Municipalities that did not submit signed returns on their Conditional Grant spending for the period ending 30 September 2011 in terms of Section 74(1) of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003).

Code	Name of Municipality	
Eastern Cape – 27 Municipalitie	es	
EC107	Baviaans	
EC108	Kouga	
EC109	Koukamma	
EC121	Mbhashe	
EC123	Great Kei	
EC124	Amahlathi	
EC126	Ngqushwa	
EC128	Nxuba	
DC12	Amatole District	
EC131	Inxuba Yethemba	
EC133	Inkwanca	
EC134	Lukhanji	
EC135	Intsika Yethu	
EC136	Emalahleni	
EC137	Engcobo	
EC138	Sakhisizwe	
DC13	Chris Hani District	
DC14	Joe Gqabi District	
EC154	Port St Johns	
EC155	Nyandeni	
EC156	Mhlontlo	
EC157	King Sabata Dalindyebo	
DC15	O.R Tambo District	
EC441	Matatiele	
EC442	Umzimvubu	
EC444	Ntabankulu	
DC44	Alfred Nzo District	
Free State – 13 Municipalities	Free State – 13 Municipalities	
FS161	Letsemeng	
FS162	Kopanong	

Code	Name of Municipality
FS163	Mohokare
FS164	Naledi
FS181	Masilonyana
FS182	Tokologo
FS183	Tswelopele
FS184	Matjhabeng
FS191	Setsoto
FS195	Phumelela
FS196	Mantsopa
FS201	Moqhaka
FS203	Ngwathe
Gauteng – 6 Municipalities	
GT422	Midvaal
GT423	Lesedi
GT481	Mogale City
GT482	Randfontein
GT484	Merafong City
DC48	West Rand District
KwaZulu-Natal – 14 Municipalities	
DC21	Ugu District
KZN222	uMgeni
KZN223	Mpofana
KZN226	Mkhambathini
KZN227	Richmond
DC25	Amajuba District
KZN272	Jozini
KZN273	The Big Five False Bay
KZN274	Hlabisa
KZN275	Mtubatuba
KZN294	Maphumulo
KZN431	Ingwe
KZN432	Kwa Sani
DC43	Sisonke District

	Name of Municipality
Limpopo – 17 Municipalities	
LIM331	Greater Giyani
LIM332	Greater Letaba
LIM334	Ba-Phalaborwa
LIM342	Mutale
LIM344	Makhado
DC34	Vhembe District
LIM351	Blouberg
LIM353	Molemole
LIM355	Lepelle-Nkumpi
DC35	Capricorn District
LIM361	Thabazimbi
LIM366	Bela Bela
LIM367	Mogalakwena
LIM471	Ephraim Mogale
LIM473	Makhuduthamaga
LIM475	Greater Tubatse
DC47	Greater Sekhukhune District
Mpumalanga – 8 Municipalities	
MP302	Msukaligwa
MP303	Mkhondo
MP306	Dipaleseng
MP311	Victor Khanye
MP314	Emakhazeni
MP315	Thembisile Hani
MP323	Umjindi
MP325	Bushbuckridge
Northern Cape – 1 Municipality	
NC078	Siyancuma
North West – 7 Municipalities	
NW372	Madibeng
DC37	Bojanala Platinum District
NW381	Ratlou
NW385	Ramotshere Moiloa
NW392	Naledi

Code	Name of Municipality
NW397	Kagisano-Molopo
NW404	Maquassi Hills
Western Cape – 9 Municipalities	
WC011	Matzikama
WC012	Cederberg
WC023	Drakenstein
WC026	Langeberg
WC033	Cape Agulhas
WC041	Kannaland
WC043	Mossel Bay
WC051	Laingsburg
WC052	Prince Albert