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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 31 December 2011 (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 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 31 December 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 31 December 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 31 December 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 31 December 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 31 December 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 all reports required for the period ending 31 December 2011 in terms of Section 71 of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003).

No Section 71 reports submitted for quarter 2 of 2011/12	
Mpumalanga – 1 Municipalities	
MP306	Dipaleseng
Incomplete Section 71 reports submitted for quarter 2 of 2011/12	
Eastern Cape – 1 Municipality	
EC131	Inxuba Yethemba
Free State – 1 Municipality	
FS203	Ngwathe
KwaZulu-Natal – 1 Municipality	
KZN253	eMadlangeni
Limpopo – 2 Municipalities	
LIM355	Lepelle-Nkumpi
LIM471	Ephraim Mogale
Mpumalanga – 2 Municipalities	
MP311	Victor Khanye
MP321	Thaba Chweu
Northern Cape – 4 Municipalities	
NC064	Kamiesberg
NC085	Tsantsabane
NC092	Dikgatlong
NC451	Joe Morolong
North West – 5 Municipalities	
NW374	Kgetlengrivier
NW382	Tswaing
NW384	Ditsobotla
NW385	Ramotshere Moiloa
NW397	Molopo-Kgasina

Annex C: Municipalities that did not submit the signed Section 71 report for the period ending 31 December 2011 in terms of Section 71 of the Municipal Financial Management Act, 2003 (Act No. 56 of 2003).

Code	Name of Municipality
Eastern Cape – 25 Municipalities	
EC102	Blue Crane Route
EC106	Sundays River Valley
EC108	Kouga
EC121	Mbhashe
EC122	Mnquma
EC124	Amahlathi
EC128	Nxuba
DC12	Amathole
EC131	Inxuba Yethemba
EC133	Inkwanca
EC134	Lukhanji
EC135	Intsika Yethu
EC137	Engcobo
EC138	Sakhisizwe
DC13	Chris Hani
EC142	Senqu
EC143	Maletswai
EC153	Ngquza Hills
EC154	Port St Johns
EC155	Nyandeni
EC156	Mhlontlo
EC157	King Sabata Dalindyebo
EC441	Matatiele
EC443	Mbizana
DC44	Alfred Nzo
Free State – 16 Municipalities	
FS162	Kopanong
DC16	Xhariep
FS164	Naledi (FS)
FS196	Mantsopa
FS182	Tokologo
FS183	Tswelopele
FS184	Matjhabeng

Code	Name of Municipality
FS185	Nala
FS191	Setsoto
FS193	Nketoana
FS195	Phumelela
FS201	Moqhaka
FS203	Ngwathe
FS204	Metsimaholo
FS205	Mafube
DC20	Fezile Dabi
Gauteng – 4 Municipalities	
GT423	Lesedi
DC42	Sedibeng
GT482	Randfontein
GT484	Merafong City
KwaZulu-Natal – 14 Municipalities	
KZN211	Vulamehlo
KZN214	uMuziwabantu
KZN224	Impendle
KZN227	Richmond
KZN233	Indaka
DC23	Uthukela
KZN242	Nquthu
KZN244	Msinga
KZN245	Umvoti
KZN253	eMadlangeni
KZN254	Dannhauser
KZN261	eDumbe
DC27	Umkhanyakude
KZN293	Ndwedwe
Limpopo – 16 Municipalities	
LIM331	Greater Giyane
LIM334	Ba-Phalaborwa
DC33	Mopani
LIM342	Mutale
LIM343	Thulamela

Code	Name of Municipality
LIM344	Makhado
DC34	Vhembe
LIM351	Blouberg
LIM355	Lepelle-Nkumpi
DC35	Capricorn
LIM361	Thabazimbi
LIM364	Mookgopong
LIM367	Mogalakwena
LIM471	Ephraim Mogale
LIM473	Makhudutamaga
LIM475	Greater Tubatse
Mpumalanga – 9 Municipalities	
MP304	Pixley Ka Seme
MP305	Lekwa
MP306	Dipaleseng
MP311	Victor Khanye
MP312	Emalahleni (MP)
MP315	Thembisile
MP316	Dr J S Moroka
DC31	Nkangala
MP322	Mbombela
MP323	Umjindi
Northern Cape – 11 Municipalities	
NC451	Joe Morolong
NC062	Nama Khoi
NC064	Kamiesberg
DC6	Namakwa
NC078	Siyancuma
DC7	Pixley Ka Seme
NC084	!Kheis
NC085	Tsantsabane
NC086	Kgatelopele
NC092	Dikgatlong
DC9	Frances Baard

Code	Name of Municipality
North West – 12 Municipalities	
NW372	Madibeng
NW381	Ratlou
NW382	Tswaing
NW385	Ramotshere Moiloa
DC38	Ngaka Modiri Molema
NW392	Naledi (NW)
NW393	Mamusa
NW394	Greater Taung
NW396	Lekwa-Teemane
NW397	Molopo-Kagisano
DC39	Dr Ruth Segomotsi Mompati
NW404	Maquassi Hills
Western Cape – 11 Municipalities	
WC012	Cederberg
WC013	Bergrivier
WC014	Saldanha Bay
WC015	Swartland
WC025	Breede Valley
WC043	Mossel Bay
DC4	Eden
WC051	Laingsburg
WC052	Prince Albert

Annex D: Municipalities that have not submitted electronic returns on their Conditional Grant spending for the period ending 31 December 2011 in terms of Section 74(1) of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003).

Code	Name of Municipality
Mpumalanga – 1 Municipalities	
MP315	Thembisile Hani
North West – 1 Municipalities	
NW385	Ramotshere Moiloa

Annex E: Municipalities that did not submit signed returns on their Conditional Grant spending for the period ending 31 December 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 Municipalities	
EC105	Ndlambe
EC106	Sundays River Valley
EC108	Kouga
EC121	Mbhashe
EC122	Mnquma
EC123	Great Kei
EC124	Amahlathi
EC126	Ngqushwa
EC127	Nkonkobe
EC128	Nxuba
EC131	Inxuba Yethemba
EC132	Tsolwana
EC134	Lukhanji
EC135	Intsika Yethu
EC136	Emalahleni
EC137	Engcobo
EC138	Sakhisizwe
DC13	Chris Hani District
EC142	Senqu
EC143	Maletswai
EC153	Nquza Hill
EC154	Port St Johns
EC155	Nyandeni
EC156	Mhlontlo
EC441	Matatiele
EC443	Mbizana
DC44	Alfred Nzo District
Free State – 16 Municipalities	
FS163	Mohokare
FS164	Naledi
DC16	Xhariep District
FS181	Masilonyana
FS182	Tokologo

Code	Name of Municipality
FS183	Tswelopele
FS184	Matjhabeng
FS185	Nala
FS193	Nketoana
FS194	Maluti-a-Phofung
FS196	Mantsopa
FS201	Moqhaka
FS203	Ngwathe
FS204	Metsimaholo
FS205	Mafube
DC20	Fezile Dabi District
Gauteng – 5 Municipalities	
GT422	Midvaal
GT423	Lesedi
DC42	Sedibeng District
GT482	Randfontein
GT484	Merafong City
KwaZulu-Natal – 20 Municipalities	
KZN211	Vulamehlo
KZN213	Umzumbe
KZN215	Ezinqolweni
KZN221	uMshwati
KZN224	Impendle
KZN233	Indaka
DC23	Uthukela District
KZN242	Nquthu
DC24	Umzinyathi District
KZN252	Newcastle
KZN254	Dannhauser
DC25	Amajuba District
KZN261	eDumbe
KZN262	uPhongolo
DC27	Umkhanyakude District
KZN285	Mthonjaneni
KZN286	Nkandla
KZN293	Ndwedwe
KZN434	Ubuhlebezwe

Code	Name of Municipality
KZN435	Umzimkhulu
Limpopo – 18 Municipalities	
LIM331	Greater Giyani
LIM334	Ba-Phalaborwa
DC33	Mopani District
LIM342	Mutale
LIM343	Thulamela
LIM344	Makhado
DC34	Vhembe District
LIM351	Blouberg
LIM355	Lepelle-Nkumpi
DC35	Capricorn District
LIM361	Thabazimbi
LIM364	Mookgopong
LIM365	Modimolle
LIM366	Bela Bela
LIM367	Mogalakwena
LIM473	Makhuduthamaga
LIM475	Greater Tubatse
DC47	Greater Sekhukhune District
Mpumalanga – 9 Municipalities	
MP305	Lekwa
MP306	Dipaleseng
MP307	Govan Mbeki
MP311	Victor Khanye
MP312	Emalaheni
MP315	Thembisile Hani
MP316	Dr JS Moroka
DC31	Nkangala District
MP323	Umjindi
Northern Cape – 12 Municipality	
NC062	Nama Khoi
NC064	Kamiesberg
NC076	Thembelihle
DC7	Pixley Ka Seme District
NC083	Khara Hais
NC084	Kheis
NC085	Tsantsabane

Code	Name of Municipality
NC086	Kgatelopele
NC092	Dikgatlong
NC093	Magareng
DC9	Frances Baard District
NC451	Moshaweng
North West – 13 Municipalities	
NW371	Moretele
NW372	Madibeng
NW373	Rustenburg
NW381	Ratlou
NW382	Tswaing
NW385	Ramotshere Moiloa
DC38	Ngaka Modiri Molema District
NW393	Mamusa
NW394	Greater Taung
NW396	Lekwa-Teemane
NW397	Kagiso-Molopo
DC39	Dr Ruth Segomotsi Mompati District
NW401	Ventersdorp
Western Cape – 9 Municipalities	
WC012	Cederberg
WC013	Bergrivier
WC015	Swartland
WC031	Theewaterskloof
WC043	Mossel Bay
WC047	Bitou
DC4	Eden
WC051	Laingsburg
WC052	Prince Albert