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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 2012 (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 June 2012 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 June 2012 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 June 2012 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 June 2012 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 June 2012 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 June 2012 in terms of Section 71 of the Municipal Financial Management Act, 2003, (Act No. 56 of 2003).

Free State Mpumalanga Northern Cape

Annex B: Municipalities that did not submit all reports required for the period ending 30 June 2012 in terms of Section 71 of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003).

No Section 71 reports submitted for quarter 4 of 2011/12	
KwaZulu-Natal – 1 Municipality	
KZN253	eMadlangeni
Mpumalanga – 1 Municipality	
MP304	Pixley Ka Seme
Incomplete Section 71 reports su	ubmitted for quarter 4 of 2011/12
Eastern Cape – 5 Municipalities	·
EC101	Camdeboo
EC128	Nxuba
EC131	Inxuba Yethemba
EC154	Port St Johns
EC155	Nyandeni
	-
Free State – 5 Municipalities	I
FS164	Naledi (FS)
FS183	Tswelopele
FS185	Nala
FS196	Mantsopa
DC19	Thabo Mofutsanyana
-	
KwaZulu-Natal – 2 Municipalities	
KZN245	Umvoti
KZN261	eDumbe
<del>-</del> -	
Limpopo – 2 Municipalities	
LIM355	Lepelle-Nkumpi
LIM475	Greater Tubatse
	0.54.5.1.454.55
Mnumalanga – 5 Municipalitica	
Mpumalanga – 5 Municipalities MP302	Msukaligwa
MP306	Dipaleseng
MP312	Emalahleni (MP)
MP325	Bushbuckridge
DC32	Ehlanzeni

Northern Cape – 2 Municipal	lities
NC066	Karoo Hoogland
NC085	Tsantsabane
North West – 3 Municipalitie	s
NW384	Ditsobotla
NW393	Mamusa
NW397	Molopo-Kagisano

Annex C: Municipalities that did not submit the signed Section 71 report for the period ending 30 June 2012 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	
EC108	Kouga
EC109	Koukamma
EC121	Mbhashe
EC123	Great Kei
EC124	Amahlathi
EC126	Ngqushwa
EC127	Nkonkobe
EC128	Nxuba
DC12	Amathole
EC131	Inxuba Yethemba
EC133	Inkwanca
EC134	Lukhanji
EC135	Intsika Yethu
EC137	Engcobo
EC138	Sakhisizwe
DC13	Chris Hani
EC141	Elundini
EC153	Ngquza Hills
EC154	Port St Johns
EC155	Nyandeni
EC156	Mhlontlo
EC157	King Sabata Dalindyebo
DC15	O R Tambo
EC442	Umzimvubu
EC444	Ntabankulu
DC44	Alfred Nzo
Free State – 7 Municipalities	
FS162	Kopanong
FS182	Tokologo
FS185	Nala
DC18	Lejweleputswa
FS201	Moqhaka
FS203	Ngwathe

Name of Municipality
Mafube
Sedibeng
Randfontein
Merafong City
uMuziwabantu
Impendle
Richmond
Indaka
Nquthu
Dannhauser
Amajuba
eDumbe
Mtubatuba
Sisonke
·
Greater Giyane
Greater Letaba
Maruleng
Mopani
Musina
Thulamela
Makhado
Vhembe
Polokwane
Lepelle-Nkumpi
Capricorn
Thabazimbi
Bela Bela
Mogalakwena
Ephraim Mogale
Elias Motsoaledi
Makhudutamaga
Fetakgomo

Code	Name of Municipality
LIM475	Greater Tubatse
Mpumalanga – 9 Municipalities	
MP304	Pixley Ka Seme
MP305	Lekwa
MP306	Dipaleseng
MP311	Victor Khanye
MP312	Emalahleni (MP)
MP322	Mbombela
MP323	Umjindi
MP325	Bushbuckridge
DC32	Ehlanzeni
Northern Cape - 16 Municipalities	1
NC451	Joe Morolong
NC453	Gamagara
NC061	Richtersveld
NC064	Kamiesberg
NC071	Ubuntu
NC074	Kareeberg
NC075	Renosterberg
NC076	Thembelihle
NC077	Siyathemba
DC7	Pixley Ka Seme
NC082	!Kai! Garib
NC084	!Kheis
NC085	Tsantsabane
DC8	Siyanda
NC092	Dikgatlong
NC094	Phokwane
North West – 11 Municipalities	1
NW372	Madibeng
NW373	Rustenburg
NW383	Mafikeng
NW385	Ramotshere Moiloa
DC38	Ngaka Modiri Molema
NW393	Mamusa

Code	Name of Municipality
NW394	Greater Taung
NW396	Lekwa-Teemane
NW397	Molopo-Kagisano
DC39	Dr Ruth Segomotsi Mompati
NW404	Maquassi Hills
Western Cape – 2 Municipalities	
WC043	Mossel Bay
DC5	Central Karoo

Annex D: Municipalities that have not submitted electronic returns on their Conditional Grant spending for the period ending 30 June 2012 in terms of Section 74(1) of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003).

Code	Name of Municipality
Eastern Cape – 2 Municipality	
EC124	Amahlathi
DC12	Amatole
Free State – 1 Municipality	
DC16	Xhariep District
Gauteng – 1 Municipality	
GT484	Merafong City
Mpumalanga – 3 Municipalities	
MP306	Dipaleseng
DC30	Gert Sibande District
DC32	Ehlanzeni District
Northern Cape – 1 Municipalities	
DC7	Pixley Ka Seme District
North West – 1 Municipalities	
NW397	Kagisano-Molopo

Annex E: Municipalities that did not submit signed returns on their Conditional Grant spending for the period ending 30 June 2012 in terms of Section 74(1) of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003).

Code	Name of Municipality
Eastern Cape – 26 Municipalit	ties
EC101	Camdeboo
EC104	Makana
EC105	Ndlambe
EC121	Mbhashe
EC122	Mnquma
EC123	Great Kei
EC124	Amahlathi
EC126	Ngqushwa
EC128	Nxuba
DC12	Amathole District
EC131	Inxuba Yethemba
EC132	Tsolwana
EC133	Inkwanca
EC134	Lukhanji
EC135	Intsika Yethu
EC136	Emalahleni
EC137	Engcobo
EC138	Sakhisizwe
DC13	Chris Hani District
DC14	Joe Gqabi District
EC153	Nquza Hills
EC154	Port St Johns
EC155	Nyandeni
EC156	Mhlontlo
EC444	Ntabankulu
DC44	Alfred Nzo District
Free State – 15 Municipalities	
FS161	Letsemeng
FS162	Kopanong
FS163	Mohokare
DC16	Xhariep District

Code	Name of Municipality
FS182	Tokologo
FS184	Matjhabeng
FS185	Nala
FS191	Setsoto
FS193	Nketoana
FS194	Maluti-a-Phofung
FS195	Phumelela
FS196	Mantsopa
FS201	Moqhaka
FS203	Ngwathe
FS205	Mafube
Gauteng – 3 Municipalities	
DC42	Sedibeng District
GT481	Mogale City
GT484	Merafong City
KwaZulu-Natal – 12 Municipalities	
ETH	eThekwini
KZN211	Vulamehlo
KZN214	uMuziwabantu
KZN224	Impendle
DC23	Uthukela District
KZN242	Nquthu
KZN245	Umvoti
KZN253	eMadlangeni
DC25	Amajuba District
KZN281	Mbonambi/Mfolozi
KZN432	Kwa Sani
DC43	Sisonke District
Limpopo – 18 Municipalities	
DC33	Mopani District
LIM342	Mutale
LIM343	Thulamela
LIM344	Makhado
DC34	Vhembe District
LIM352	Aganang
	1

Code	Name of Municipality
LIM353	Molemole
LIM355	Lepelle-Nkumpi
DC35	Capricorn District
LIM361	Thabazimbi
LIM362	Lephalale
LIM364	Mookgopong
LIM367	Mokgalakwena
LIM471	Ephraim Mogale
LIM473	Makhuduthamaga
LIM474	Fetakgomo
LIM475	Greater Tubatse
DC47	Greater Sekhukhune District
Mpumalanga – 13 Municipalities	1
MP302	Msukaligwa
MP304	Pixley Ka Seme
MO305	Lekwa
MP306	Dipaleseng
MP311	Victor Khanye
MP312	Emalahleni
MP313	Steve Tshwete
MP316	Dr JS Moroka
DC31	Nkangala District
MP321	Chaba Chweu
MP323	Umjindi
MP325	Bushbuckridge
DC32	Ehlanzeni District
Northern Cape – 13 Municipality	
NC064	Kamiesberg
NC065	Hantam
NC066	Karoo Hoogland
NC067	Khai-Ma
NC071	Ubuntu
NC072	Umsobomvu
NC074	Kareeberg
NC075	Renosterberg
DC7	Pixley Ka Seme District

Code	Name of Municipality
NC084	!Kheis
NC085	Tsantsabane
NC092	Dikgatlong
NC451	Moshaweng/Joe Morolong
North West – 10 Municipaliti	es
NW372	Madibeng
NW373	Rustenburg
NW381	Ratlou
NW382	Tswaing
NW383	Mafikeng
NW385	Ramotshere Moiloa
DC38	Ngaka Modiri Molema District
NW393	Mamusa
NW394	Greater Taung
NW397	Kagisano-Molopo
Western Cape – 0 Municipal	ity