

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

15 February 2013

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

- 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 2012 (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 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 31 December 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 31 December 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 31 December 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 31 December 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 31 December 2012 in terms of Section 71 of the Municipal Financial Management Act, 2003, (Act No. 56 of 2003).

Eastern Cape Limpopo

Northern Cape

Annex B: Municipalities that did not submit any reports required for the period ending 31 December 2012 in terms of Section 71 of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003).

Free State – 1 Municipalities	
FS163	Mohokare (system problems)
Limpopo – 1 Municipalities	
LIM361	Thabazimbi
Mpumalanga – 1 Municipalitie	es
MP306	Dipaleseng
North West – 1 Municipalities	
NW393	Mamusa

Annex C: Municipalities that did not submit the signed Section 71 report for the period ending 31 December 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	
DC12	Amathole
DC13	Chris Hani
DC14	Joe Gqabi
DC15	O R Tambo
EC104	Makana
EC105	Ndlambe
EC121	Mbhashe
EC122	Mnquma
EC124	Amahlathi
EC126	Ngquashwa
EC128	Nxuba
EC131	Inxuba Yethemba
EC132	Tsolwana
EC133	Inkwanca
EC134	Lukhanji
EC135	Intsika Yethu
EC137	Engcobo
EC138	Sakhisizwe
EC141	Elundini
EC153	Ngquza Hills
EC154	Port St Johns
EC155	Nyandeni
EC156	Mhlontlo
EC157	King Sabata Dalindyebo
EC443	Mbizana
EC444	Ntabankulu
Free State – 12 Municipalities	
DC20	Fezile Dabi
FS162	Kopanong

Code	Name of Municipality
FS163	Mohokare
FS164	Naledi
FS182	Tokologo
FS183	Tswelopele
FS185	Nala
FS191	Setsoto
FS195	Phumelela
FS196	Mantsopa
FS201	Moqhaka
FS205	Mafube
Gauteng – 3 Municipality	<u>'</u>
GT423	Lesedi
GT482	Randfontein
GT484	Merafong City
KwaZulu-Natal – 18 Municipalities	
DC22	uMgundgundlovu
DC24	Umzinyathi
KZN211	Vulamehlo
KZN213	Umzumbe
KZN215	Ezinqoleni
KZN223	Mpofana
KZN226	Mkhambathini
KZN233	Indaka
KZN236	Imbabazane
KZN242	Nquthu
KZN244	Msinga
KZN272	Jozini
KZN273	The Big 5 False Bay
KZN275	Mtubatuba
KZN292	KwaDukuza
KZN294	Maphumulo
KZN432	Kwa Sani
KZN434	Ubuhlebezwe

Mopani Capricorn Sekhukhune Greater Tzaneen Ba-Phalaborwa Maruleng Mutale Thulamela Makhado Blouberg Lepelle-Nkumpi Thabazimbi Lephalale
Capricorn Sekhukhune Greater Tzaneen Ba-Phalaborwa Maruleng Mutale Thulamela Makhado Blouberg Lepelle-Nkumpi Thabazimbi
Sekhukhune Greater Tzaneen Ba-Phalaborwa Maruleng Mutale Thulamela Makhado Blouberg Lepelle-Nkumpi Thabazimbi
Greater Tzaneen Ba-Phalaborwa Maruleng Mutale Thulamela Makhado Blouberg Lepelle-Nkumpi Thabazimbi
Ba-Phalaborwa Maruleng Mutale Thulamela Makhado Blouberg Lepelle-Nkumpi Thabazimbi
Maruleng Mutale Thulamela Makhado Blouberg Lepelle-Nkumpi Thabazimbi
Mutale Thulamela Makhado Blouberg Lepelle-Nkumpi Thabazimbi
Thulamela Makhado Blouberg Lepelle-Nkumpi Thabazimbi
Makhado Blouberg Lepelle-Nkumpi Thabazimbi
Blouberg Lepelle-Nkumpi Thabazimbi
Lepelle-Nkumpi Thabazimbi
Thabazimbi
Lephalale
•
Mookgopong
Bela Bela
Mogalakwena
Ephraim Mogale
Elias Motsoaledi
Makhuduthamaga
Greater Tubatse
Gert Sibande
Nkangala
Msukaligwa
Lekwa
Dipaleseng
Govan Mbeki
Victor Khanye
Emakhazeni
Thembisile Hani
Bushbuckridge

Code	Name of Municipality
North West – 8 Municipalities	•
DC40	Dr Kenneth Kaunda
NW383	Mafikeng
NW393	Mamusa
NW394	Greater Taung
NW396	Lekwa-Teemane
NW397	Molopo-Kagisano
NW401	Ventersdorp
NW404	Maquassi Hills
Northern Cape – 7 Municipalities	
NC064	Kamiesberg
NC071	Ubuntu
NC074	Kareeberg
NC075	Renosterberg
NC077	Siyathemba
NC085	Tsantsabane
NC086	Kgatelopele
NC453	Gamagara
Western Cape – 4 Municipalities	 B
DC5	Central Karoo
WC023	Drakenstein
WC025	Breede Valley
WC043	Mossel Bay

Annex D: Municipalities that have not submitted electronic returns on their Conditional Grant spending for the period ending 31 December 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 - 0 Municipality	
Free State – 1 Municipality	L
FS164	Naledi
Limpopo – 2 Municipality	L
LIM361	Thabazimbi
LIM473	Makhuduthamaga
Mpumalanga – 3 Municipalities	
DC32	Ehlanzeni
MP315	Thembisile Hani
MP303	Mkhondo
Northern Cape - 2 Municipalities	
DC7	Pixley Ka Seme
NC085	Tsantsabane
North West – 2 Municipalities	·
NW397	Kagisano-Molopo
DC38	Ngaka Modiri Molema District

Annex E: Municipalities that did not submit signed returns on their Conditional Grant spending for the period ending 31 December 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 – 28 Municipalities	s
EC101	Camdeboo
EC104	Makana
EC108	Kouga
EC121	Mbashe
EC122	Mnquma
EC124	Amathlathi
EC126	Mgqushwa
EC127	Nkonkobe
EC121	Inxuba Yethemba
EC133	Inkwanca
EC135	Intsika Yethu
EC136	Emalahleni
EC137	Engcobo
EC138	Sakhisizwe
DC13	Chris Hani District Municipality
EC141	Elundini
EC143	Maletswai
EC154	Port St Johns
EC155	Nyandeni
EC156	Mhlontlo
EC157	King Sabata Dalindyebo
DC15	O.R. Tambo District Municipality
EC153	Nquza Hills
EC443	Mbizana
EC444	Ntabankulu
DC44	Alfred Nzo District Municipality
EC154	Port St Johns
	l .

S195	leputswa District Municipality elela aka
S182 Tokolo S185 Nala C18 Lejwe S195 Phum S201 Moqh S205 Mafuk T422 Midva T423 Lesec C42 Sedib T482 Randi	leputswa District Municipality elela aka
S185 Nala C18 Lejwe S195 Phum S201 Moqh S205 Mafuk Fauteng – 3 Municipalities Midva FT422 Midva FT423 Lesec C42 Sedib FT482 Randi	leputswa District Municipality elela aka
C18 Lejwe S195 Phum S201 Moqh S205 Mafub Sauteng – 3 Municipalities Midva ST422 Midva C42 Sedib ST482 Randi	elela aka
S195	elela aka
S201 Moqh. S205 Mafub. S205 Mafub.	aka
S205 Mafub Fauteng – 3 Municipalities T422 Midva T423 Lesec C42 Sedib T482 Randi	
Fauteng – 3 Municipalities T422 Midva T423 Lesect C42 Sedib T482 Randi	oe
T422 Midva T423 Lesec C42 Sedib T482 Randf	
T422 Midva T423 Lesec C42 Sedib T482 Randf	I
C42 Sedib FT482 Randi	ol.
C42 Sedib T482 Randi	
T482 Randi	
	eng District Municipality
Meraf	ontein
	ong City
waZulu-Natal – 22 Municipalities	
ZN211 Vulan	nehlo
ZN212 Umdo	ni
ZN213 Umzu	mbe
ZN215 Ezinq	olweni
ZN223 Mpofa	nna
ZN224 Imper	ndle
ZN226 Mkhai	mbathini
C22 uMgu	ngundlovu District Municipality
ZN233 Indak	а
ZN236 Imbab	pazane
ZN244 Msing	a
ZN252 Umzir	nyathi District Municipality
ZN253 Newc	astle
ZN254 Danni	nauser
ZN272 Jozini	
ZN273 The B	
ZN275 Mtuba	ig Five False Bay

Code	Name of Municipality
DC27	Umkhanyakude District Municipality
KZN294	Maphumulo
DC29	iLembe District Municipality
KZN434	Ubuhlebezwe
DC43	Sisonke District Municipality
Limpopo – 19 Municipalities	
LIM334	Ba-Phalaborwa
LIM335	Maruleng
DC33	Mopani District Municipality
LIM342	Mutale
LIM343	Thulamela
LIM344	Makhado
LIM351	Blouberg
LIM355	Lepelle-Nkumpi
DC35	Capricorn District Municipality
LIM361	Thabazimbi
LIM362	Lephalale
LIM364	Mookgopong
LIM366	Bela Bela
LIM367	Mogalakwena
LIM471	Ephraim Mogale
LIM472	Elias Motsoaledi
LIM473	Makhuduthamaga
LIM474	Greater Tubatse
DC47	Greater Sekhukhune District Municipality
Mpumalanga – 10 Municipalities	
MP303	Mkhondo
MP305	Lekwa
MP306	Dipaleseng
MP307	Govan Mbeki
DC30	Gert Sibande District Municipality
MP311	Victor Khanye

Code	Name of Municipality
MP312	Emakhazeni
MP313	Thembisile Hani
DC31	Nkangala District Municipality
MP325	Bushbuckridge
Northern Cape – 11 Municipality	
NC064	Kamiesberg
NC071	Ubuntu
NC073	Emthanjeni
NC074	Kareeberg
NC075	Renosterberg
NC077	Siyathemba
NC085	Tsantsabane
NC086	Kgatelopele
DC8	Siyanda
NC092	Dikgatlong
NC453	Gamagara
North West – 8 Municipalities	
NW381	Ratlou
NW382	Tswaing
NW393	Mamusa
NW396	Lekwa-Teemane
NW397	Kagisano-Molopo
NW403	City of Matlosana
NW396	Lekwa-Teemane
DC40	Dr Kenneth Kaunda District
Western Cape – 8 Municipalities	
WC012	Cederberg
WC023	Drakenstein
WC025	Breede Valley
WC033	Cape Agulhas
WC043	Mossel bay

Code	Name of Municipality
WC052	Prince Albert
DC5	Central Karoo District Municipality