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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 March 2013 (third 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 March 2013 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 March 2013 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 March 2013 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 March 2013 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 March 2013 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 March 2013 in terms of Section 71 of the Municipal Financial Management Act, 2003, (Act No. 56 of 2003).

Mpumalanga Limpopo Northern Cape Annex B: Municipalities that did not submit any reports required for the period ending 31 March 2013 in terms of Section 71 of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003).

None

Annex C: Municipalities that did not submit the signed Section 71 report for the period ending 31 March 2013 in terms of Section 71 of the Municipal Financial Management Act, 2003 (Act No. 56 of 2003);

Eastern Cape – 22 Municipalities	
DC13	Chris Hani
DC15	O .R. Tambo
DC44	Alfred Nzo
EC101	Camdeboo
EC105	Ndlambe
EC107	Baviaans
EC108	Kouga
EC109	Kou-Kamma
EC121	Mbhashe
EC123	Great Kei
EC124	Amahlathi
EC126	Ngqushwa
EC127	Nkonkobe
EC128	Nxuba
EC131	Inxuba Yethemba
EC132	Tsolwana
EC134	Lukhanji
EC135	Intsika Yethu
EC141	Elundini
EC153	Ngquza Hills
EC154	Port St Johns
EC156	Mhlontlo

Free State – 12 Municipalities	
DC16	Xhariep
DC20	Fezile Dabi
FS162	Kopanong
FS163	Mohokare
FS164	Naledi (Fs)
FS181	Masilonyana
FS185	Nala

FS191	Setsoto
FS193	Nketoana
FS201	Moqhaka
FS205	Mafube
MAN	Mangaung

Gauteng – 4 Municipalities	
DC42	Sedibeng
DC48	West Rand
GT482	Randfontein
GT484	Merafong City

KwaZulu-Natal – 22 Municipalities	
DC27	Umkhanyakude
KZN211	Vulamehlo
KZN213	Umzumbe
KZN214	uMuziwabantu
KZN215	Ezinqoleni
KZN221	uMshwathi
KZN224	Impendle
KZN226	Mkhambathini
KZN227	Richmond
KZN233	Indaka
KZN236	Imbabazane
KZN242	Nquthu
KZN244	Msinga
KZN252	Newcastle
KZN253	eMadlangeni
KZN266	Ulundi
KZN273	The Big 5 False Bay
KZN286	Nkandla
KZN291	Mandeni
KZN294	Maphumulo
KZN431	Ingwe
KZN434	Ubuhlebezwe

Limpopo – 18 Municipalities	
DC33	Mopani
DC34	Vhembe
DC47	Sekhukhune
LIM331	Greater Giyani
LIM341	Musina
LIM342	Mutale
LIM343	Thulamela
LIM344	Makhado
LIM351	Blouberg
LIM353	Molemole
LIM355	Lepelle-Nkumpi
LIM361	Thabazimbi
LIM362	Lephalale
LIM364	Mookgopong
LIM366	Bela Bela
LIM367	Mogalakwena
LIM471	Ephraim Mogale
LIM475	Greater Tubatse

Mpumalanga – 11 Municipalities	
DC32	Ehlanzeni
MP302	Msukaligwa
MP303	Mkhondo
MP304	Pixley Ka Seme (MP)
MP305	Lekwa
MP306	Dipaleseng
MP307	Govan Mbeki
MP313	Steve Tshwete
MP315	Thembisile Hani
MP316	Dr J.S. Moroka
MP325	Bushbuckridge

North West – 10 Municipalities	
DC38	Ngaka Modiri Molema
DC39	Dr Ruth Segomotsi Mompati
NW374	Kgetlengrivier
NW381	Ratlou
NW382	Tswaing
NW385	Ramotshere Moiloa
NW392	Naledi (Nw)
NW393	Mamusa
NW397	Molopo-Kagisano
NW401	Ventersdorp

Northern Cape – 5 Municipalities	
DC45	John Taolo Gaetsewe
NC066	Karoo Hoogland
NC086	Kgatelopele
NC092	Dikgatlong
NC453	Gamagara

Western Cape – 1 Municipality	
WC012	Cederberg

Annex D: Municipalities that have not submitted electronic returns on their Conditional Grant spending for the period ending 31 March 2013 in terms of Section 74(1) of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003).

Eastern Cape - 9 Municipalities	
EC121	Mbashe
EC126	Ngqushwa
EC127	Nkonkobe
EC131	Inxuba Yethemba
EC136	Emalahleni
DC13	Chris Hani District Municipality
EC143	Maletswai
EC153	Nquza Hills
EC444	Ntabankulu

Free State – 4 Municipalities	
FS163	Mohokare
FS164	Naledi
FS183	Tswelopele
FS185	Nala

KwaZulu-Natal – 6 Municipalities	
KZN211	Vulamehlo
KZN214	uMziwabantu
KZN215	Ezinqoleni
KZN244	Msinga
KZN273	The Big 5 False Bay
KZN431	Ingwe

Limpopo – 4 Municipalities	
DC34	Vhembe
LIM353	Molemole
LIM361	Thabazimbi
LIM473	Makhuduthamaga

Mpumalanga – 2 Municipalities	
MP301	Albert Luthuli
DC32	Ehlanzeni

Northern Cape - 5 Municipalities	
NC074	Kareeberg
NC078	Siyancuma
DC7	Pixley Ka Seme
NC093	Magareng
DC45	John Taolo Gaetsewe District

North West - 10 Municipalities	
NW371	Moretele
NW374	Kgetlengrivier
NW384	Ditsobotla
NW385	Ramotshere Moiloa
NW392	Naledi
NW396	Lekwa-Teemane
NW397	Kagisano-Molopo
DC39	Dr Ruth Segomotsi Mompati District
NW404	Maquassi Hills
DC40	Dr Kenneth Kaunda District

Western Cape - 1 Municipalities	
DC3	Overberg District Municipality

Annex E: Municipalities that did not submit signed returns on their Conditional Grant spending for the period ending 31 March 2013 in terms of Section 74(1) of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003).

Eastern Cape – 26 Municipalities	
EC101	Camdeboo
EC107	Baviaans
EC108	Kouga
EC109	KouKamma
DC10	Cacadu District Municipality
EC121	Mbhashe
EC123	Great Kei
EC124	Amahlathi
EC126	Ngqushwa
EC127	Nkonkobe
EC131	Inxuba Yethemba
EC132	Tsolwana
EC133	Inkwanca
EC134	Lukhanji
EC135	Intsika Yethu
EC137	Engcobo
EC138	Sakhisizwe
DC13	Chris Hani District Municipality
EC141	Elundini
EC153	Nquza Hills
EC154	Port St Johns
EC156	Mhlontlo
DC15	OR Tambo District Municipality
EC443	Mbizana
EC444	Ntabankulu
DC44	Alfred Nzo District Municipality

Free State – 15 Municipalities	
MAN	Mangaung
FS162	Kopanong
FS163	Mohokare
FS164	Naledi
DC16	Xhariep District Municipality
FS181	Masilonyana
FS182	Tokologo
FS183	Tswelopele
FS184	Matjhabeng
FS185	Nala
FS191	Setsoto
FS193	Nketoana
FS201	Moqhaka
FS205	Mafube
DC20	Fezile Dabi District Municipality

Gauteng – 4 Municipalities	
DC42	Sedibeng District Municipality
GT481	Mogale City
GT482	Randfontein
GT484	Merafong City
DC48	West Rand District Municipality

KwaZulu-Natal – 28 Municipalities	
KZN211	Vulamehlo
KZN213	Umzumbe
KZN215	Ezinqolweni
KZN221	uMshwathi
KZN222	uMngeni
KZN224	Impendle
KZN226	Mkhambathini
KZN232	Emnambithi/Ladysmith
KZN233	Indaka
KZN236	Imbabazane
DC23	Uthukhela
KZN242	Nquthu
KZN244	Msinga
KZN245	Umvoti
KZN252	Newcastle
KZN253	eMadlangeni
KZN275	eDumbe
KZN266	Ulundi
KZN271	Umhlabuyalingana
KZN273	The Big 5 False Bay
KZN274	Hlabisa
DC27	Umkhanyakude District Municipality
KZN286	Nkandla
KZN291	Mandeni
KZN431	Ingwe
KZN432	Kwa Sani
KZN434	Ubuhlebezwe
DC43	Sisonke

Limpopo – 22 Municipalities	
LIM331	Greater Giyani
DC33	Mopani District Municipality
LIM341	Musina
LIM342	Mutale
LIM343	Thulamela
LIM344	Makhado
DC34	Vhembe District Municipality
LIM353	Molemole
LIM355	Lepelle-Nkumpi
LIM362	Lephalale
DC35	Capricorn District Municipality
LIM361	Thabazimbi
LIM362	Lephalale
LIM364	Mookgopong
LIM365	Modimolle
LIM366	Bela Bela
LIM474	Mogalakwena
DC36	Waterberg District Municipality
LIM471	Ephraim Mogale
LIM473	Makhuduthamaga
LIM475	Greater Tubatse
DC47	Greater Sekhukhune District Municipality

Mpumalanga – 10 Municipalities	
MP304	Pixley Ka Seme
MP305	Lekwa
MP307	Govan Mbeki
MP313	Steve Tshwete
MP311	Victor Khanye
MP316	Dr JS Moroka
MP321	Thaba Chweu
MP322	Mbombela
MP325	Bushbuckridge
DC32	Ehlanzeni District Municipality

Northern Cape – 8 Municipality	
NC066	Khai Ma
NC071	Ubuntu
NC074	Kareeberg
NC084	!Kheis
NC086	Kgatelopele
NC092	Dikgatlong
NC453	Gamagara
DC45	John Taolo Gaetsewe District

North West – 15 Municipalities	
NW372	Madibeng
NW374	Kgetlengrivier
NW393	Bojanala Platinum District Municipality
NW381	Ratlou
NW382	Tswaing
NW384	Ditsobotla
NW385	Ramotshere Moiloa
DC38	Ngaka Modiri Molema District
NW392	Naledi
NW393	Mamusa
NW394	Greater Taung
NW396	Lekwa-Teemane
NW397	Kagisano Molopo
DC39	Dr Ruth Segomotsi Mompati District
NW401	Ventersdorp

Western Cape – 0 Municipalities
