



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

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

08 August 2013

**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 2013 (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 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 30 June 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 30 June 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 30 June 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 30 June 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 30 June 2013 in terms of Section 71 of the Municipal Financial Management Act, 2003, (Act No. 56 of 2003).

Limpopo

Annex B: Municipalities that did not submit any reports required for the period ending 30 June 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 30 June 2013 in terms of Section 71 of the Municipal Financial Management Act, 2003 (Act No. 56 of 2003).

Eastern Cape – 19 Municipalities	
DC44	Alfred Nzo
EC104	Makana
EC121	Mbhashe
EC122	Mnquma
EC123	Great Kei
EC124	Amahlathi
EC126	Ngqushwa
EC127	Nkonkobe
EC131	Inxuba Yethemba
EC132	Tsolwana
EC133	Inkwanca
EC134	Lukhanji
EC136	Emalahleni
EC137	Engcobo
EC138	Sakhisizwe
EC153	Ngquza Hills
EC154	Port St Johns
EC156	Mhlontlo
EC442	Umzimvubu

Free State – 6 Municipalities	
FS162	Kopanong
FS164	Naledi (FS)
FS182	Tokologo
FS184	Matjhabeng
FS201	Moqhaka
FS205	Mafube

KwaZulu-Natal – 7 Municipalities	
DC26	Zululand
KZN223	Mpofana

KZN241	Endumeni
KZN261	eDumbe
KZN283	Ntambanana
KZN285	Mthonjaneni
KZN286	Nkandla

Limpopo – 10 Municipalities	
DC33	Mopani
LIM331	Greater Giyani
LIM343	Thulamela
LIM352	Aganang
LIM355	Lepelle-Nkumpi
LIM361	Thabazimbi
LIM367	Mogalakwena
LIM471	Ephraim Mogale
LIM474	Fetakgomo
LIM475	Greater Tubatse

Mpumalanga – 2 Municipalities	
MP303	Mkhondo
MP304	Pixley Ka Seme

North West – 4 Municipalities	
DC39	Dr Ruth Segomotsi Mompati
NW385	Ramotshere Moiloa
NW393	Mamusa
NW396	Lekwa-Teemane

Annex D: Municipalities that have not submitted electronic returns on their Conditional Grant spending for the period ending 30 June 2013 in terms of Section 74(1) of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003).

Eastern Cape – 5 Municipalities	
EC106	Sundays River Valley
EC136	Emalahleni
EC137	Engcobo
DC13	Chris Hani District Municipality
EC156	Mhlontlo

Free State – 1 Municipality	
FS163	Mohokare

Gauteng – 1 Municipality	
DC48	West Rand District Municipality

KwaZulu-Natal – 4 Municipalities	
KZN211	Vulamehlo
KZN253	eMadlangeni
DC25	Amajuba District Municipality
KZN433	Greater Kokstad

Limpopo – 1 Municipality	
DC34	Vhembe District Municipality

Mpumalanga – 5 Municipalities	
MP305	Lekwa
MP306	Dipaleseng
DC31	Nkangala District Municipality
MP325	Bushbuckridge
DC32	Ehlanzeni District Municipality

Northern Cape – 3 Municipalities	
NC072	Umsobomvu
NC085	Tsantsabane
NC451	Joe Morolong

North West – 2 Municipalities	
NW382	Tswaing
NW396	Lekwa Teemane

Western Cape – 1 Municipality	
WC041	Kannaland

Annex E: Municipalities that did not submit signed returns on their Conditional Grant spending for the period ending 30 June 2013 in terms of Section 74(1) of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003).

Eastern Cape – 22 Municipalities	
EC104	Makana
EC105	Ndlambe
EC108	Kouga
EC121	Mbhashe
EC123	Great Kei
EC124	Amahlathi
EC126	Ngqushwa
EC127	Nkonkobe
EC131	Inxuba Yethemba
EC132	Tsolwana
EC133	Inkwanca
EC134	Lukhanji
EC136	Emalahleni
EC137	Engcobo
EC138	Sakhisizwe
DC13	Chris Hani District Municipality
EC153	Nquza Hills
EC154	Port ST Johns
EC155	Nyandeni
EC156	Mhlontlo
EC442	Umzimvubu
DC44	Alfred Nzo District Municipality

Free State – 11 Municipalities	
FS161	Letsemeng
FS162	Kopanong
FS164	Naledi
FS181	Masilonyana
FS182	Tokologo
FS183	Tswelopele
FS184	Matjhabeng
FS185	Nala
FS195	Phumelela
FS201	Moqhaka
FS205	Mafube

Gauteng – 4 Municipalities	
TSH	City of Tshwane
GT421	Emfuleni
GT481	Mogale City
DC48	West Rand District Municipality

KwaZulu-Natal – 11 Municipalities	
KZN223	Mpofana
KZN224	Impendle
KZN235	Okhahlamba
KZN252	Newcastle
DC25	Amajuba
KZN261	eDumbe
KZN283	Ntambanana
KZN284	Umlalazi
KZn285	Mthonjaneni
KZN286	Nkandla
KZN292	KwaDukuza

Limpopo – 11 Municipalities	
LIM331	Greater Giyani
DC33	Mopani District Municipality
LIM341	Musina
DC34	Vhembe
LIM352	Aganang
LIM355	Lepelle-Nkumpi
LIM367	Mogalakwena
LIM471	Ephraim Mogale
LIM474	Fetakgomu
LIM475	Greater Tubatse
DC47	Greater Sekhukhune District Municipality

Mpumalanga – 4 Municipalities	
MP302	Msukaligwa
MP303	Mkhondo
MP304	Pixley Ka Seme
MP306	Dipaleseng

Northern Cape – 1 Municipality	
NC061	Richtersveld

North West – 7 Municipalities	
NW385	Ramotshere Moiloa
DC38	Ngaka Modiri Molema District Municipality
DC39	Dr Ruth Segomotsi Mompati District
NW401	Ventersdorp
NW402	Tlokwe
NW404	Maquassi Hills
DC40	Dr Kenneth Kaunda District

Western Cape – 2 Municipalities	
WC025	Breede Valley
WC031	Theewaterskloof