



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

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

28 February 2014

**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 2013 (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 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 the performance indicator reports required for the period ending 31 December 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 any reports required for the period ending 31 December 2013 in terms of Section 71 of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003);

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

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

Annex F: Municipalities that did not submit signed returns on their Conditional Grant spending for the period ending 31 December 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 December 2013 in terms of Section 71 of the Municipal Financial Management Act, 2003, (Act No. 56 of 2003).

Limpopo

Northern Cape

Annex B: Municipalities that did not submit the performance indicator reports required for the period ending 31 December 2013 in terms of Section 71 of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003);

Metros and Secondary cities – 22 municipalities	
BUF	Buffalo City
NMA	Nelson Mandela Bay
DC15	O R Tambo
MAN	Mangaung
FS184	Matjhabeng
TSH	City of Tshwane
GT421	Emfuleni
GT481	Mogale City
KZN252	Newcastle
KZN282	uMhlathuze
LIM354	Polokwane
MP307	Govan Mbeki
MP312	Emalahleni
MP313	Steve Tshwete
MP322	Mbombela
NC091	Sol Plaatje
NW373	Rustenburg
NW383	Mafikeng
NW402	Tlokwe
NW403	City of Matlosana
WC023	Drakenstein
WC044	George

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

None

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

Eastern Cape – 21 Municipalities	
BUF	Buffalo City
EC104	Makana
EC106	Sunday's River Valley
EC108	Kouga
EC121	Mbhashe
EC122	Mnquma
EC123	Great Kei
EC128	Nxuba
EC131	Inxuba Yethemba
EC134	Lukhanji
EC136	Emalahleni (EC)
EC137	Engcobo
EC138	Sakhisizwe
DC13	Chris Hani
EC153	Ngquza Hills
EC154	Port St Johns
DC15	O R Tambo
EC442	Umzimvubu
EC443	Mbizaba
EC444	Ntabankulu
DC44	Alfred Nzo

Free State – 5 Municipalities	
FS161	Letsemeng
EC162	Kopanong
FS164	Naledi (FS)
FS195	Phumelela
FS201	Moqhaka

Gauteng – 4 Municipalities	
GT422	Midvaal
GT423	Lesedi

GT482	Randfontein
GT484	Merafong City

KwaZulu-Natal – 7 Municipalities	
ETH	eThekweni
KZN226	Mkhambathini
KZN227	Richmond
KZN244	Msinga
KZN273	The Big 5 False Bay
KZN291	Mandeni
KZN432	Kwa Sani

Limpopo – 12 Municipalities	
DC33	Mopani
LIM343	Thulamela
LIM344	Makhado
DC34	Vhembe
LIM355	Lepelle-Nkumpi
LIM361	Thabazimbi
LIM362	Lephalale
LIM364	Mookgopong
LIM367	Mogalakwena
LIM471	Elias Motsoaledi
LIM474	Fetakgomo
LIM475	Greater Tubatse

Mpumalanga – 2 Municipalities	
MP307	Govan Mbeki
MP322	Mbombela

Northern Cape – 8 Municipalities	
NC453	Gamagara
DC45	John Taolo Gaetsewe

NC075	Renosterberg
NC076	Thembelihle
NC081	Mier
NC086	Kgatelopele
NC091	Sol Plaatje
DC9	Frances Baard

North West – 1 Municipalities	
NW373	Rustenburg

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

None

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

Eastern Cape – 23 Municipalities	
EC104	Makana
EC106	Sundays River Valley
EC121	Mbashe
EC122	Mnquma
EC123	Great Kei
EC124	Amahlathi
EC127	Nkonkobe
EC128	Nxuba
DC12	Amatole District Municipality
EC131	Inxuba Yethemba
EC134	Lukanji
EC136	Emalahleni
EC137	Engcobo
EC138	Sakhisizwe
DC13	Chris Hani
EC141	Elundini
EC143	Maletswai
EC154	Port St Johns
DC15	O.R. Tambo
EC442	Umzimvubu
EC443	Mbizana
EC444	Ntabankulu
DC44	Alfred Nzo District Municipality

Free State – 7 Municipalities	
FS161	Letsemeng
FS162	Kopanong
FS163	Mohokare
FS164	Naledi
FS181	Masilonyana
FS195	Phumelela
FS201	Moqhaka

Gauteng – 5 Municipalities	
GT421	Emfuleni
GT422	Midvaal
GT423	Lesedi
GT482	Randfontein
GT484	Merafong City

KwaZulu-Natal – 11 Municipalities	
KZN211	Vulamehlo
KZN212	Umdoni
KZN226	Mkhambathini
KZN234	Umtshezi
KZN244	Msinga
KZN245	Umvoti
KZN272	Jozini
KZN273	The Big 5 False Bay
DC27	Umkhanyakude
KZN291	Mandeni
KZN432	Kwa Sani

Limpopo – 14 Municipalities	
LIM332	Greater Letaba
DC33	Mopani District Municipality
LIM342	Mutale
LIM343	Thulamela
LIM344	Makhado
DC34	Vhembe District Municipality
LIM355	Lepelle-Nkumpi
DC35	Capricorn
LIM361	Thabazimbi
LIM362	Lephalale
LIM367	Mogalakwena
LIM471	Ephraim Mogale
LIM474	Fetakgomo
LIM475	Greater Tubatse

Mpumalanga – 2 Municipalities	
MP307	Govan Mbeki
MP322	Mbombela

Northern Cape – 16 Municipalities	
NC451	Joe Morolong
NC452	Ga-Segonyana
NC453	Gamagara
DC45	John Taolo Gaetsewe
NC061	Richtersveld
NC062	Nama Khoi
NC067	Khai-Ma
NC071	Ubuntu
NC073	Emthanjeni
NC075	Renosterberg
NC076	Thembelihle
NC081	Mier
NC086	Kgatelopele
NC091	Sol Plaatje
NC092	Dikgatlong
NC093	Magareng

North West – 7 Municipalities	
NW373	Rustenburg
NW385	Ramotshere Moiloa
NW393	Mamusa
NW394	Greater Taung
NW396	Lekwa-Teemane
DC39	Dr Ruth Segomotsi Mompati
NW402	Tlokwe