



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

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

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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 2014 (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 2014 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 March 2014 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 March 2014 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 March 2014 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 March 2014 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 March 2014 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 2014 in terms of Section 71 of the Municipal Financial Management Act, 2003, (Act No. 56 of 2003).

Limpopo

Mpumalanga

Northern Cape

Annex B: Municipalities that did not submit the performance indicator reports required for the period ending 31 March 2014 in terms of Section 71 of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003).

Metros and Secondary cities – 17 municipalities	
DC15	O R Tambo
FS184	Matjhabeng
GT421	Emfuleni
GT481	Mogale City
KZN252	Newcastle
LIM354	Polokwane
MP307	Govan Mbeki
MP312	Emalaheni
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 March 2014 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 March 2014 in terms of Section 71 of the Municipal Financial Management Act, 2003 (Act No. 56 of 2003).

Eastern Cape – 20 Municipalities	
NMA	Nelson Mandela Bay
EC104	Makana
EC106	Sundays River Valley
EC121	Mbhashe
EC123	Great Kei
EC124	Amahlathi
EC126	Ngqushwa
EC127	Nkonkobe
EC128	Nxuba
EC131	Inxuba Yethemba
EC132	Tsolwana
EC134	Lukhanji
EC138	Sakhisizwe
EC141	Elundini
EC153	Ngquza Hills
EC154	Port St Johns
EC156	Mhlontlo
DC15	O .R. Tambo
EC442	Umzimvubu
DC44	Alfred Nzo

Free State – 9 Municipalities	
FS162	Kopanong
FS183	Tswelopele
FS184	Matjhabeng
FS185	Nala
FS193	Nketoana
FS195	Phumelela
FS201	Moqhaka
FS203	Ngwathe
FS205	Mafube

Gauteng – 5 Municipalities	
DC42	Sedibeng
GT481	Mogale City
GT483	Westonaria
GT484	Merafong City
DC48	West Rand

KwaZulu-Natal – 10 Municipalities	
DC21	Ugu
KZN224	Impendle
KZN244	Msinga
KZN252	Newcastle
KZN263	Abaqulusi
KZN271	Umhlabuyalingana
KZN272	Jozini
KZN274	Hlabisa
KZN292	KwaDukuza
KZN432	Kwa Sani

Limpopo – 17 Municipalities	
LIM331	Greater Giyani
DC33	Mopani
LIM343	Thulamela
LIM344	Makhado
DC34	Vhembe
LIM354	Polokwane
LIM355	Lepelle-Nkumpi
LIM361	Thabazimbi
LIM362	Lephalale
LIM364	Mookgopong
LIM366	Bela Bela
LIM367	Mogalakwena
LIM471	Ephraim Mogale
LIM472	Elias Motsoaledi
LIM473	Makhuduthamaga

LIM474	Fetakgomo
LIM475	Greater Tubatse

Mpumalanga – 9 Municipalities	
MP303	Mkhondo
MP304	Pixley Ka Seme (MP)
MP307	Govan Mbeki
DC30	Gert Sibande
MP311	Victor Khanye
MP312	Emalaheni (Mp)
MP316	Dr J.S. Moroka
MP324	Nkomazi
MP325	Bushbuckridge

Northern Cape – 6 Municipalities	
NC453	Gamagara
NC071	Ubuntu
NC075	Renosterberg
NC082	!Kai! Garib
NC084	!Kheis
NC086	Kgatelopele

North West – 5 Municipalities	
NW381	Ratlou
NW383	Mafikeng
NW393	Mamusa
NW394	Greater Taung
DC39	Dr Ruth Segomotsi Mompati

Annex E: Municipalities that have not submitted electronic returns on their Conditional Grant spending for the period ending 31 March 2014 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 March 2014 in terms of Section 74(1) of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003).

Eastern Cape – 18 Municipalities	
EC104	Makana
EC106	Sundays River Valley
EC109	Kou-Kamma
EC121	Mbashe
EC124	Amahlathi
EC126	Ngqushwa
EC128	Nxuba
DC12	Amatole District Municipality
EC131	Inxuba Yethemba
EC135	Tsolwana
EC134	Lukanji
EC137	Engcobo
EC138	Sakhisizwe
EC154	Port St Johns
EC156	Mhlonhlo
DC15	O.R. Tambo
EC442	Umzimvubu
DC44	Alfred Nzo District Municipality

Free State – 10 Municipalities	
FS162	Kopanong
FS163	Mohokare
FS183	Tswelopele
FS184	Matjhabeng
FS185	Nala
FS193	Nketoana
FS195	Phumelela
DC19	Thabo Mofutsanyana
FS201	Moqhaka
FS205	Mafube

Gauteng – 5 Municipalities	
TSH	City of Tshwane
GT423	Lesedi
GT486	Westonaria
GT484	Merafong City
DC48	West Rand

KwaZulu-Natal – 13 Municipalities	
KZN224	Impendle
KZN236	Imbabazane
DC23	Uthukela
KZN244	Msinga
KZN252	Newcastle
KZN263	Abaqulusi
KZN265	Nongoma
KZN271	Umhlabuyalingana
KZN272	Jozini
DC27	Umkhanyakude
DC28	uThungulu
KZN292	KwaDukuza
KZN432	Kwa Sani

Limpopo – 15 Municipalities	
DC33	Mopani
LIM342	Mutale
LIM344	Makhado
DC34	Vhembe District Municipality
LIM354	Polokwane
LIM355	Lepelle-Nkumpi
LIM361	Thabazimbi
LIM362	Lephalale
LIM366	Bela Bela
LIM367	Mogalakwena
LIM471	Ephraim Mogale
LIM472	Elias Motsoaledi
LIM473	Makhuduthamaga
LIM474	Fetakgomo
LIM475	Greater Tubatse

Mpumalanga – 9 Municipalities	
MP304	Pixley Ka Seme
MP307	Govan Mbeki
DC30	Gert Sibande District Municipality
MP311	Victor Khanye
MP312	Emalaheni
MP313	Steve Tshwete
MP316	Dr JS Moroka
MP324	Nkomazi
MP325	Bushbuckridge

Northern Cape – 7 Municipalities	
NC453	Gamagara
NC071	Ubuntu
NC074	Kareeberg
NC075	Renosteberg
NC082	!Kai Garip
NC084	!Kheis
NC086	Kgatelopele

North West – 9 Municipalities	
DC37	Bojanala Platinum District Municipality
NW381	Ratlou
NW385	Ramotshere Moiloa
DC38	Ngaka Modiri Molema District Municipality
NW393	Mamusa
NW394	Greater Taung
NW396	Lekwa-Teemane
DC39	Dr Ruth Segomotsi Mompati District
NW402	Tlokwe