



national treasury

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National Treasury
REPUBLIC OF SOUTH AFRICA

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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 30 September 2014 (first quarter of 2014/15).
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 September 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 30 September 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 30 September 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 30 September 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 30 September 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 30 September 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 30 September 2014 in terms of Section 71 of the Municipal Financial Management Act, 2003, (Act No. 56 of 2003).

None

Annex B: Municipalities that did not submit the performance indicator reports required for the period ending 30 September 2014 in terms of Section 71 of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003).

Eastern Cape – 31 municipalities	
BUF	Buffalo City
EC101	Camdeboo
EC102	Blue Crane Route
EC103	Ikwezi
EC106	Sundays River Valley
EC109	Kou-Kamma
EC121	Mbhashe
EC122	Mnquma
EC123	Great Kei
EC124	Amahlathi
EC126	Ngqushwa
EC127	Nkonkobe
EC128	Nxuba
EC132	Tsolwana
EC134	Lukhanji
EC136	Emalahleni (Ec)
EC137	Engcobo
EC138	Sakhisizwe
DC13	Chris Hani
EC141	Elundini
EC144	Gariep
EC153	Ngquza Hills
EC154	Port St Johns
EC155	Nyandeni
EC156	Mhlontlo
DC15	O .R. Tambo
EC441	Matatiele
EC442	Umzimvubu
EC443	Mbizana
EC444	Ntabankulu
DC44	Alfred Nzo

Free State – 22 municipalities	
FS161	Letsemeng
FS162	Kopanong
FS163	Mohokare
FS164	Naledi (Fs)
DC16	Xhariep
FS181	Masilonyana
FS182	Tokologo
FS183	Tswelopele
FS184	Matjhabeng
FS185	Nala
FS191	Setsoto
FS192	Dihlabeng
FS193	Nketoana
FS194	Maluti-a-Phofung
FS195	Phumelela
FS196	Mantsopa
DC19	Thabo Mofutsanyana
FS201	Moqhaka
FS203	Ngwathe
FS204	Metsimaholo
FS205	Mafube
DC20	Fezile Dabi

Gauteng – 5 municipalities	
TSH	City Of Tshwane
GT423	Lesedi
GT482	Randfontein
GT483	Westonaria
DC48	West Rand

KwaZulu-Natal – 60 municipalities	
ETH	eThekwini
KZN211	Vulamehlo
KZN212	Umdoni
KZN213	Umzambe
KZN214	uMuziwabantu

KZN215	Ezinqoleni
KZN216	Hibiscus Coast
DC21	Ugu
KZN221	uMshwathi
KZN222	uMngeni
KZN223	Mpofana
KZN224	Impendle
KZN225	Msunduzi
KZN226	Mkhambathini
KZN227	Richmond
DC22	uMgungundlovu
KZN232	Emnambithi/Ladysmith
KZN233	Indaka
KZN234	Umtshezi
KZN235	Okhahlamba
KZN236	Imbabazane
DC23	Uthukela
KZN241	Endumeni
KZN242	Nquthu
KZN244	Msinga
KZN245	Umvoti
DC24	Umzinyathi
KZN252	Newcastle
KZN253	eMadlangeni
KZN254	Dannhauser
DC25	Amajuba
KZN261	eDumbe
KZN262	uPhongolo
KZN263	Abaqulusi
KZN265	Nongoma
KZN266	Ulundi
DC26	Zululand
KZN271	Umhlabuyalingana
KZN272	Jozini
KZN273	The Big 5 False Bay
KZN274	Hlabisa
KZN275	Mtubatuba

DC27	Umkhanyakude
KZN281	Mfolozi
KZN283	Ntambanana
KZN284	uMlalazi
KZN285	Mthonjaneni
KZN286	Nkandla
DC28	uThungulu
KZN291	Mandeni
KZN292	KwaDukuza
KZN293	Ndwedwe
KZN294	Maphumulo
DC29	iLembe
KZN431	Ingwe
KZN432	Kwa Sani
KZN433	Greater Kokstad
KZN434	Ubuhlebezwe
KZN435	Umzimkhulu
DC43	Harry Gwala

Limpopo – 24 municipalities	
LIM332	Greater Letaba
LIM333	Greater Tzaneen
LIM334	Ba-Phalaborwa
LIM335	Maruleng
LIM341	Musina
LIM343	Thulamela
DC34	Vhembe
LIM351	Blouberg
LIM353	Molemole
LIM354	Polokwane
LIM355	Lepelle-Nkumpi
DC35	Capricorn
LIM361	Thabazimbi
LIM362	Lephalale
LIM364	Mookgopong
LIM365	Modimolle
LIM366	Bela Bela

LIM367	Mogalakwena
DC36	Waterberg
LIM471	Ephraim Mogale
LIM472	Elias Motsoaledi
LIM473	Makhuduthamaga
LIM474	Fetakgomo
LIM475	Greater Tubatse

Mpumalanga – 19 municipalities	
MP301	Albert Luthuli
MP303	Mkhondo
MP304	Pixley Ka Seme (MP)
MP305	Lekwa
MP306	Dipaleseng
MP307	Govan Mbeki
DC30	Gert Sibande
MP311	Victor Khanye
MP312	Emalaheni (Mp)
MP313	Steve Tshwete
MP315	Thembisile Hani
MP316	Dr J.S. Moroka
DC31	Nkangala
MP321	Thaba Chweu
MP322	Mbombela
MP323	Umjindi
MP324	Nkomazi
MP325	Bushbuckridge
DC32	Ehlanzeni

Northern Cape – 13 municipalities	
NC453	Gamagara
NC061	Richtersveld
NC062	Nama Khoi
NC066	Karoo Hoogland
NC067	Khai-Ma
NC071	Ubuntu
NC072	Umsobomvu
NC076	Thembelihle

NC077	Siyathemba
NC078	Siyancuma
DC7	Pixley Ka Seme (Nc)
NC082	!Kai! Garib
NC085	Tsantsabane

North West – 23 municipalities	
NW371	Moretele
NW372	Madibeng
NW373	Rustenburg
NW374	Kgetlengrivier
NW375	Moses Kotane
DC37	Bojanala Platinum
NW381	Ratlou
NW382	Tswaing
NW383	Mafikeng
NW384	Ditsobotla
NW385	Ramotshere Moiloa
DC38	Ngaka Modiri Molema
NW392	Naledi (Nw)
NW393	Mamusa
NW394	Greater Taung
NW396	Lekwa-Teemane
NW397	Molopo-Kagisano
DC39	Dr Ruth Segomotsi Mompati
NW401	Ventersdorp
NW402	Tlokwe
NW403	City Of Matlosana
NW404	Maquassi Hills
DC40	Dr Kenneth Kaunda

Western Cape – 30 municipalities	
CPT	Cape Town
WC011	Matzikama
WC012	Cederberg
WC013	Bergrivier
WC014	Saldanha Bay
WC015	Swartland

DC1	West Coast
WC022	Witzenberg
WC023	Drakenstein
WC024	Stellenbosch
WC025	Breede Valley
WC026	Langeberg
DC2	Cape Winelands DM
WC031	Theewaterskloof
WC032	Overstrand
WC033	Cape Agulhas
WC034	Swellendam
DC3	Overberg
WC041	Kannaland
WC042	Hessequa
WC043	Mossel Bay
WC044	George
WC045	Oudtshoorn
WC047	Bitou
WC048	Knysna
DC4	Eden
WC051	Laingsburg
WC052	Prince Albert
WC053	Beaufort West
DC5	Central Karoo

Annex C: Municipalities that did not submit any reports required for the period ending 30 September 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 30 September 2014 in terms of Section 71 of the Municipal Financial Management Act, 2003 (Act No. 56 of 2003).

Eastern Cape – 7 Municipalities	
EC109	KouKamma
EC124	Amahlathi
EC127	Nkonkobe
EC132	Tsolwana
EC153	Ngquza Hills
EC154	Port St Johns
DC44	Alfred Nzo

Free State – 9 Municipalities	
FS162	Kopanong
FS164	Naledi (Fs)
FS181	Masilonyana
FS184	Matjhabeng
FS185	Nala
FS193	Nketoana
FS195	Phumelela
FS201	Moqhaka
DC20	Fezile Dabi

Gauteng – 1 Municipality	
GT422	Midvaal

KwaZulu-Natal – 5 Municipalities	
KZN216	Hibiscua Coast
KZN244	Msinga
KZN252	Newcastle
KZN253	eMadlangeni
KZN261	eDumbe

Limpopo – 12 Municipalities	
LIM342	Mutale
LIM353	Molemole
LIM354	Polokwane

LIM361	Thabazimbi
LIM362	Lephalale
LIM366	Bela Bela
LIM367	Mogalakwena
DC36	Waterberg
LIM471	Ephraim Mogale
LIM473	Makhuduthamaga
LIM474	Fetakgomo
LIM475	Greater Tubatse

North West – 3 Municipality	
NW397	Molopo-Kagisano
DC37	Bojanala Platinum
NW404	Maquassi Hills

Annex E: Municipalities that have not submitted electronic returns on their Conditional Grant spending for the period ending 30 September 2014 in terms of Section 74(1) of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003).

Eastern Cape – 2 Municipalities	
EC121	Mbhashe
EC154	Port St Johns

Limpopo – 1 Municipality	
LIM475	Greater Tubatse

Mpumalanga – 1 Municipality	
MP306	Dipaleseng

North West – 1 Municipality	
DC39	Dr Ruth Segomotsi Mompati

Northern Cape – 1 Municipality	
NC453	Gamagara

Annex F: Municipalities that did not submit signed returns on their Conditional Grant spending for the period ending 30 September 2014 in terms of Section 74(1) of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003).

Eastern Cape – 16 Municipalities	
BUF	Buffalo City
EC107	Baviaans
EC109	Kou-Kamma
EC122	Mnquma
EC124	Amahlathi
EC127	Nkonkobe
EC128	Nxuba
EC131	Inxuba Yethemba
EC132	Tsolwana
EC138	Sakhisizwe
EC153	Ngquza Hills
EC154	Port St Johns
EC156	Mhlontlo
DC15	O.R Tambo
EC444	Ntabankulu
DC44	Alfred Nzo

Free State – 11 Municipalities	
FS164	Naledi
DC16	Xhariep
FS181	Masilonyana
FS182	Tokologo
FS184	Matjhabeng
FS185	Nala
FS193	Nketoana
FS195	Phumelela
FS201	Moqhaka
FS205	Mafube
DC20	Fezile Dabi

Gauteng – 3 Municipalities	
GT421	Emfuleni
GT422	Midvaal
GT483	Westonaria

Mpumalanga – 3 Municipalities	
MP304	Pixley Ka Seme
MP306	Dipaleseng
DC32	Ehlanzeni

KwaZulu-Natal – 7 Municipalities	
KZN216	Hibiscus Coast
KZN244	Msinga
KZN252	Newcastle
KZN253	eMadlangeni
KZN261	eDumbe
KZN266	Ulundi
KZN286	Nkandla

Limpopo – 15 Municipalities	
LIM334	Ba-Phalaborwa
LIM342	Mutale
DC34	Vhembe
LIM353	Molemole
LIM354	Polokwane
LIM355	Lepelle-Nkumpi
LIM361	Thabazimbi
LIM362	Lephalale
LIM366	Bela Bela
LIM367	Mogalakwena
DC36	Waterberg
LIM471	Ephraim Mogale
LIM473	Makhuduthamaga
LIM474	Fetakgomo
LIM475	Greater Tubatse

Northern Cape – 3 Municipalities	
NC075	Renosterberg
NC077	Siyathemba
NC093	Magareng

North West – 7 Municipalities	
NW372	Madibeng
NW382	Tswaing
NW394	Greater Taung
NW396	Lekwa-Teemane
NW397	Molopo-Kagisano
DC39	Dr Ruth Segomotsi
NW401	Ventersdorp