



national treasury

Department:
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 31 March 2015 (third 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:

Annexure A: Provincial treasuries that did not publish monthly municipal information for the period ending 31 March 2015 in terms of Section 71 of the Municipal Financial Management Act, 2003 (Act No. 56 of 2003);

Annexure B: Municipalities that did not submit the performance indicator reports required for the period ending 31 March 2015 in terms of Section 71 of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003);

Annexure C: Municipalities that did not submit any reports required for the period ending 31 March 2015 in terms of Section 71 of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003);

Annexure D: Municipalities that did not submit the signed Section 71 report for the period ending 31 March 2015 in terms of Section 71 of the Municipal Financial Management Act, 2003 (Act No. 56 of 2003);

Annexure E: Municipalities that did not submit electronic returns on their Conditional Grant spending for the period ending 31 March 2015 in terms of Section 74(1) of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003); and

Annexure F: Municipalities that did not submit signed returns on their Conditional Grant spending for the period ending 31 March 2015 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.

Annexure A: Provincial treasuries that did not publish monthly municipal information for the period ending 31 March 2015 in terms of Section 71 of the Municipal Financial Management Act, 2003, (Act No. 56 of 2003).

Limpopo

Northern Cape

Annexure B: Municipalities that did not submit the performance indicator reports required for the period ending 31 March 2015 in terms of Section 71 of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003).

| Eastern Cape – 37 Municipalities | |
|---|------------------------|
| BUF | Buffalo City |
| EC101 | Camdeboo |
| EC102 | Blue Crane Route |
| EC103 | Ikwezi |
| EC104 | Makana |
| EC105 | Ndlambe |
| EC106 | Sundays River Valley |
| EC108 | Kouga |
| EC121 | Mbhashe |
| EC122 | Mnquma |
| EC123 | Great Kei |
| EC124 | Amahlathi |
| EC126 | Ngqushwa |
| EC127 | Nkonkobe |
| EC128 | Nxuba |
| EC131 | Inxuba Yethemba |
| EC132 | Tsolwana |
| EC133 | Inkwanca |
| EC134 | Lukhanji |
| EC135 | Intsika Yethu |
| 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 |
| EC157 | King Sabata Dalindyebo |
| DC15 | O .R. Tambo |
| EC441 | Matatiele |

| | |
|-------|------------|
| EC442 | Umzimvubu |
| EC443 | Mbizana |
| EC444 | Ntabankulu |
| DC44 | Alfred Nzo |

| Free State – 23 Municipalities | |
|---------------------------------------|--------------------|
| MAN | Mangaung |
| FS161 | Letsemeng |
| FS162 | Kopanong |
| FS163 | Mohokare |
| FS164 | Naledi (Fs) |
| FS181 | Masilonyana |
| FS182 | Tokologo |
| FS183 | Tswelopele |
| FS184 | Matjhabeng |
| FS185 | Nala |
| DC18 | Lejweleputswa |
| 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 – 8 Municipalities | |
|-----------------------------------|----------------------|
| EKU | Ekurhuleni Metro |
| JHB | City Of Johannesburg |
| TSH | City Of Tshwane |
| DC42 | Sedibeng |
| GT482 | Randfontein |
| GT483 | Westonaria |

| | |
|-------|---------------|
| GT484 | Merafong City |
| DC48 | West Rand |

| KwaZulu-Natal – 52 Municipalities | |
|--|----------------------|
| KZN211 | Vulamehlo |
| KZN212 | Umdoni |
| KZN213 | Umzumbe |
| KZN214 | uMuziwabantu |
| KZN215 | Ezingoleni |
| KZN216 | Hibiscus Coast |
| DC21 | Ugu |
| KZN221 | uMshwathi |
| KZN222 | uMngeni |
| KZN223 | Mpofana |
| KZN224 | Impendle |
| KZN227 | Richmond |
| KZN232 | Emnambithi/Ladysmith |
| KZN233 | Indaka |
| KZN234 | Umtshezi |
| 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 |
| KZN271 | Umhlabuyalingana |
| KZN272 | Jozini |

| | |
|--------|---------------------|
| KZN273 | The Big 5 False Bay |
| KZN274 | Hlabisa |
| KZN275 | Mtubatuba |
| DC27 | Umkhanyakude |
| KZN281 | Mfolozi |
| KZN282 | uMhlathuze |
| KZN283 | Ntambanana |
| KZN284 | uMlalazi |
| KZN285 | Mthonjaneni |
| KZN286 | Nkandla |
| DC28 | uThungulu |
| KZN292 | KwaDukuza |
| KZN293 | Ndwedwe |
| KZN294 | Maphumulo |
| DC29 | iLembe |
| KZN432 | Kwa Sani |
| KZN433 | Greater Kokstad |
| KZN434 | Ubuhlebezwe |
| DC43 | Harry Gwala |

| Limpopo – 28 Municipalities | |
|------------------------------------|-----------------|
| LIM331 | Greater Giyani |
| LIM332 | Greater Letaba |
| LIM333 | Greater Tzaneen |
| LIM334 | Ba-Phalaborwa |
| LIM335 | Maruleng |
| DC33 | Mopani |
| LIM341 | Musina |
| LIM342 | Mutale |
| LIM343 | Thulamela |
| DC34 | Vhembe |
| LIM351 | Blouberg |
| LIM352 | Aganang |
| LIM353 | Molemole |
| LIM354 | Polokwane |
| LIM355 | Lepelle-Nkumpi |

| | |
|--------|------------------|
| DC35 | Capricorn |
| LIM361 | Thabazimbi |
| LIM362 | Lephalale |
| LIM364 | Mookgopong |
| LIM365 | Modimolle |
| LIM367 | Mogalakwena |
| DC36 | Waterberg |
| LIM471 | Ephraim Mogale |
| LIM472 | Elias Motsoaledi |
| LIM473 | Makhuduthamaga |
| LIM474 | Fetakgomo |
| LIM475 | Greater Tubatse |
| DC47 | Sekhukhune |

| Mpumalanga – 19 Municipalities | |
|---------------------------------------|---------------------|
| MP301 | Albert Luthuli |
| MP302 | Msukaligwa |
| MP304 | Pixley Ka Seme (MP) |
| MP305 | Lekwa |
| MP306 | Dipaleseng |
| DC30 | Gert Sibande |
| MP311 | Victor Khanye |
| MP312 | Emalahleni (Mp) |
| MP313 | Steve Tshwete |
| MP314 | Emakhazeni |
| 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 – 27 Municipalities

| | |
|-------|---------------------|
| NC451 | Joe Morolong |
| NC452 | Ga-Segonyana |
| NC453 | Gamagara |
| DC45 | John Taolo Gaetsewe |
| NC061 | Richtersveld |
| NC065 | Hantam |
| NC067 | Khai-Ma |
| DC6 | Namakwa |
| NC072 | Umsobomvu |
| NC073 | Emthanjeni |
| NC074 | Kareeberg |
| NC075 | Renosterberg |
| NC076 | Thembelihle |
| NC077 | Siyathemba |
| NC078 | Siyancuma |
| DC7 | Pixley Ka Seme (Nc) |
| NC081 | Mier |
| NC082 | !Kai! Garib |
| NC083 | //Khara Hais |
| NC084 | !Kheis |
| NC085 | Tsantsabane |
| NC086 | Kgatelopele |
| DC8 | Z F Mgcawu |
| NC092 | Dikgatlong |
| NC093 | Magareng |
| NC094 | Phokwane |
| DC9 | Frances Baard |

North West – 20 Municipalities

| | |
|-------|-------------------|
| NW371 | Moretele |
| NW372 | Madibeng |
| NW373 | Rustenburg |
| NW374 | Kgetlengrivier |
| NW375 | Moses Kotane |
| DC37 | Bojanala Platinum |
| NW382 | Tswaing |

| | |
|-------|-------------------|
| NW383 | Mafikeng |
| NW384 | Ditsobotla |
| NW385 | Ramotshere Moiloa |
| NW392 | Naledi (Nw) |
| NW393 | Mamusa |
| NW394 | Greater Taung |
| NW396 | Lekwa-Teemane |
| NW397 | Molopo-Kagisano |
| NW401 | Ventersdorp |
| NW402 | Tlokwe |
| NW403 | City Of Matlosana |
| NW404 | Maquassi Hills |
| DC40 | Dr Kenneth Kaunda |

| Western Cape – 11 Municipalities | |
|---|---------------|
| WC011 | Matzikama |
| WC012 | Cederberg |
| WC023 | Drakenstein |
| WC041 | Kannaland |
| WC042 | Hessequa |
| WC043 | Mossel Bay |
| WC044 | George |
| WC045 | Oudtshoorn |
| WC051 | Laingsburg |
| WC052 | Prince Albert |
| DC5 | Central Karoo |

Annexure C: Municipalities that did not submit any reports required for the period ending 31 March 2015 in terms of Section 71 of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003).

| | |
|--------------------------------------|----------|
| Eastern Cape – 1 municipality | |
| EC133 | Inkwanca |

Annexure D: Municipalities that did not submit the signed Section 71 report for the period ending 31 March 2015 in terms of Section 71 of the Municipal Financial Management Act, 2003 (Act No. 56 of 2003).

| Eastern Cape –22 municipalities | |
|--|---------------|
| EC104 | Makana |
| EC107 | Baviaans |
| EC108 | Kouga |
| EC121 | Mbhashe |
| EC122 | Mnquma |
| EC123 | Great Kei |
| EC124 | Amahlathi |
| EC127 | Nkonkobe |
| EC128 | Nxuba |
| DC12 | Amathole |
| EC132 | Tsolwana |
| EC135 | Intsika Yethu |
| EC137 | Engcobo |
| EC138 | Sakhisizwe |
| DC13 | Chris Hani |
| EC144 | Gariep |
| DC14 | Joe Gqabi |
| EC153 | Ngquza Hills |
| EC154 | Port St Johns |
| EC156 | Mhlontlo |
| EC442 | Umzimvubu |
| DC15 | O .R. Tambo |

| Free State – 7 municipalities | |
|--------------------------------------|-------------|
| FS161 | Letsemeng |
| FS162 | Kopanong |
| FS164 | Naledi (Fs) |
| FS185 | Nala |
| FS201 | Moqhaka |
| FS204 | Metsimaholo |
| DC20 | Fezile Dabi |

| Gauteng – 3 municipalities | |
|-----------------------------------|---------------|
| GT482 | Randfontein |
| GT484 | Merafong City |
| DC48 | West Rand |

| KwaZulu-Natal – 8 municipalities | |
|---|------------|
| KZN211 | Vulamehlo |
| KZN213 | Umzumbe |
| KZN242 | Nquthu |
| KZN244 | Msinga |
| KZN252 | Newcastle |
| KZN254 | Dannhauser |
| KZN291 | Mandeni |
| KZN293 | Ndwedwe |

| Limpopo – 9 municipalities | |
|-----------------------------------|-----------------|
| LIM331 | Greater Giyane |
| DC33 | Mopani |
| DC34 | Vhembe |
| LIM361 | Thabazimbi |
| LIM362 | Lephalale |
| LIM366 | Bela Bela |
| LIM367 | Mogalakwena |
| LIM471 | Ephraim Mogale |
| LIM475 | Greater Tubatse |

| Mpumalanga – 4 Municipalities | |
|--------------------------------------|---------------|
| MP305 | Lekwa |
| MP307 | Govan Mbeki |
| MP311 | Victor Khanye |
| MP322 | Mbombela |

| Northern Cape – 5 municipalities | |
|---|---------------------|
| DC45 | John Taolo Gaetsewe |
| NC075 | Renosterberg |
| NC077 | Siyathemba |
| NC085 | Tsantsabane |
| NC086 | Kgatelopele |

| North West – 1 municipality | |
|------------------------------------|----------|
| DC37 | Bojanala |

Annexure E: Municipalities that have not submitted electronic returns on their Conditional Grant spending for the period ending 31 March 2015 in terms of Section 74(1) of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003).

None

Annexure F: Municipalities that did not submit signed returns on their Conditional Grant spending for the period ending 31 March 2015 in terms of Section 74(1) of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003).

| Eastern Cape – 26 Municipalities | |
|---|------------------------|
| EC104 | Makana |
| EC107 | Baviaans |
| EC121 | Mbhashe |
| EC122 | Mnquma |
| EC123 | Great Kei |
| EC124 | Amahlathi |
| EC126 | Nggushwa |
| EC127 | Nkonkobe |
| EC128 | Nxuba |
| DC12 | Amathole |
| EC131 | Inxuba Yethemba |
| EC132 | Tsolwana |
| EC134 | Lukhanji |
| EC137 | Engcobo |
| EC138 | Sakhisizwe |
| DC13 | Chris Hani |
| EC141 | Elundini |
| DC14 | Joe Gqabi |
| EC155 | Nyandeni |
| EC156 | Mhlontlo |
| EC157 | King Sabata Dalindyebo |
| DC15 | O .R. Tambo |
| EC442 | Umzimvubu |
| EC443 | Mbizana |
| EC444 | Ntabankulu |
| DC44 | Alfred Nzo |

| Free State – 6 Municipalities | |
|--------------------------------------|-------------|
| FS161 | Letsemeng |
| FS162 | Kopanong |
| FS164 | Naledi (Fs) |
| FS201 | Moqhaka |
| FS204 | Metsimaholo |
| DC20 | Fezile Dabi |

| Gauteng – 4 Municipalities | |
|-----------------------------------|---------------|
| GT482 | Randfontein |
| GT483 | Westonaria |
| GT484 | Merafong City |
| DC48 | West Rand |

| KwaZulu-Natal – 5 Municipalities | |
|---|------------|
| KZN211 | Vulamehlo |
| KZN213 | Umzumbe |
| KZN244 | Msinga |
| KZN252 | Newcastle |
| KZN254 | Dannhauser |

| Limpopo – 11 Municipalities | |
|------------------------------------|-----------------|
| LIM331 | Greater Giyani |
| DC33 | Mopani |
| LIM343 | Thulamela |
| DC34 | Vhembe |
| LIM361 | Thabazimbi |
| LIM362 | Lephalale |
| LIM366 | Bela Bela |
| LIM367 | Mogalakwena |
| LIM471 | Ephraim Mogale |
| LIM474 | Fetakgomo |
| LIM475 | Greater Tubatse |

| Mpumalanga – 6 Municipalities | |
|--------------------------------------|---------------|
| MP305 | Lekwa |
| MP307 | Govan Mbeki |
| MP311 | Victor Khanye |
| MP314 | Emakhazeni |
| MP322 | Mbombela |
| MP324 | Nkomazi |

| Northern Cape – 6 Municipalities | |
|---|---------------------|
| DC45 | John Taolo Gaetsewe |
| NC075 | Renosterberg |
| NC077 | Siyathemba |
| NC084 | !Kheis |
| NC085 | Tsantsabane |
| NC086 | Kgatelopele |

| North West – 10 Municipalities | |
|---------------------------------------|---------------------------|
| NW371 | Moretele |
| NW372 | Madibeng |
| DC37 | Bojanala Platinum |
| NW382 | Tswaing |
| NW383 | Mafikeng |
| NW385 | Ramotshere Moiloa |
| NW396 | Lekwa-Teemane |
| DC39 | Dr Ruth Segomotsi Mompati |
| NW401 | Ventersdorp |
| NW402 | Tlokwe |