



**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)**

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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 2017 (first quarter of 2017/18).
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 30 September 2017 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 30 September 2017 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 30 September 2017 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 30 September 2017 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 30 September 2017 in terms of Section 74(1) of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003);

**Annexure F:** Municipalities that did not submit signed returns on their Conditional Grant spending for the period ending 30 September 2017 in terms of Section 74(1) of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003).

**Annexure G:** Municipalities that did not submit electronic returns on their external loans (BM) for the period ending 30 September 2017 in terms of Section 74(1) of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003).

**Annexure H:** Municipalities that did not submit signed reports on their external loans (BM) for the period ending 30 September 2017 in terms of Section 74(1) of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003).

**Annexure I:** Municipalities that did not submit electronic returns on their long term investments (IM) for the period ending 30 September 2017 in terms of Section 74(1) of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003) and

**Annexure J:** Municipalities that did not submit signed reports on their long term investments (IM) for the period ending 30 September 2017 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 30 September 2017 in terms of Section 71 of the Municipal Financial Management Act, 2003, (Act No. 56 of 2003).

None

**Annexure B:** Municipalities that did not submit the performance indicator reports required for the period ending 30 September 2017 in terms of Section 71 of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003).

<b>Eastern Cape – 25 Municipalities</b>	
BUF	Buffalo City
EC104	Makana
DC10	Sarah Baartman
EC121	Mbhashe
EC122	Mnquma
EC123	Great Kei
EC129	Raymond Mhlaba
DC12	Amathole
EC131	Inxuba Yethemba
EC135	Intsika Yethu
EC136	Emalahleni (Ec)
EC137	Engcobo
EC138	Sakhisizwe
EC139	Enoch Mgijima
DC13	Chris Hani
EC141	Elundini
EC145	Walter Sisulu
EC153	Ngquza Hills
EC154	Port St Johns
EC157	King Sabata Dalindyebo
DC15	O .R. Tambo
EC441	Matatiele
EC443	Mbizana
EC444	Ntabankulu
DC44	Alfred Nzo

<b>Free State – 20 Municipalities</b>	
MAN	Mangaung
FS161	Letsemeng
FS162	Kopanong
FS163	Mohokare
DC16	Xhariep

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
FS203	Ngwathe
DC20	Fezile Dabi

<b>Gauteng – 8 Municipalities</b>	
EKU	Ekurhuleni Metro
GT421	Emsfuleni
GT423	Lesedi
DC42	Sedibeng
GT481	Mogale City
GT484	Merafong City
GT485	Rand West City
DC48	West Rand

<b>KwaZulu-Natal – 46 Municipalities</b>	
ETH	eThekwini
KZN212	Umdoni
KZN213	Umzumbe
KZN214	uMuziwabantu
KZN216	Ray Nkonyeni
DC21	Ugu
KZN221	uMshwathi
KZN222	uMngeni
KZN223	Mpofana
KZN224	Impendle

KZN226	Mkhambathini
KZN227	Richmond
DC22	uMgungundlovu
KZN235	Okhahlamba
KZN237	Inkosi Langalibalele
KZN238	Alfred Duma
DC23	Uthukela
KZN241	Endumeni
KZN242	Nquthu
KZN244	Msinga
KZN245	Umvoti
DC24	Umzinyathi
KZN254	Dannhauser
KZN261	eDumbe
KZN262	uPhongolo
KZN263	Abaqulusi
KZN265	Nongoma
KZN266	Ulundi
DC26	Zululand
KZN271	Umhlabuyalingana
KZN272	Jozini
KZN275	Mtubatuba
DC27	Umkhanyakude
KZN281	Mfolozi
KZN282	uMhlatuze
KZN284	uMlalazi
KZN285	Mthonjaneni
KZN286	Nkandla
KZN293	Ndwedwe
KZN294	Maphumulo
DC29	iLembe
KZN433	Greater Kokstad
KZN434	Ubuhlebezwe
KZN435	Umzimkhulu
KZN436	Dr Nkosazana Dlamini Zuma
DC43	Harry Gwala

<b>Limpopo – 25 Municipalities</b>	
LIM331	Greater Giyani
LIM332	Greater Letaba
LIM333	Greater Tzaneen
LIM334	Ba-Phalaborwa
LIM335	Maruleng
DC33	Mopani
LIM341	Musina
LIM343	Thulamela
LIM344	Makhado
LIM345	Makhado-Thulamela
DC34	Vhembe
LIM353	Molemole
LIM354	Polokwane
LIM355	Lepelle-Nkumpi
DC35	Capricorn
LIM361	Thabazimbi
LIM362	Lephalale
LIM366	Bela Bela
LIM367	Mogalakwena
LIM368	Modimolle-Mookgopong
DC36	Waterberg
LIM471	Ephraim Mogale
LIM473	Makhuduthamaga
LIM476	Fetakgomo-Greater Tubatse
DC47	Sekhukhune

<b>Mpumalanga – 10 Municipalities</b>	
MP301	Albert Luthuli
MP305	Lekwa
MP306	Dipaleseng
DC30	Gert Sibande
MP311	Victor Khanye
MP313	Steve Tshwete
MP314	Emakhazeni
MP315	Thembisile Hani
MP316	Dr J.S. Moroka

DC32	Ehlanzeni
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<b>Northern Cape – 24 Municipalities</b>	
NC451	Joe Morolong
NC452	Ga-Segonyana
NC453	Gamagara
DC45	John Taolo Gaetsewe
NC062	Nama Khoi
NC065	Hantam
NC067	Khai-Ma
NC071	Ubuntu
NC072	Umsobomvu
NC073	Emthanjeni
NC074	Kareeberg
NC075	Renosterberg
NC076	Thembelihle
NC077	Siyathemba
NC078	Siyancuma
DC7	Pixley Ka Seme (Nc)
NC082	!Kai! Garib
NC084	!Kheis
NC085	Tsantsabane
NC086	Kgatelopele
DC8	Z F Mgcauwu
NC092	Dikgatlong
NC093	Magareng
NC094	Phokwane

<b>North West – 21 Municipalities</b>	
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
NW393	Mamusa
NW394	Greater Taung
NW396	Lekwa-Teemane
NW397	Kagisano-Molopo
DC39	Dr Ruth Segomotsi Mompati
NW403	City Of Matlosana
NW404	Maquassi Hills
NW405	Tlokwe-Ventersdorp
DC40	Dr Kenneth Kaunda

<b>Western Cape – 17 Municipalities</b>	
WC011	Matzikama
WC012	Cederberg
WC015	Swartland
WC022	Witzenberg
WC023	Drakenstein
WC024	Stellenbosch
WC026	Langerberg
DC2	Cape Winelands
WC031	Theewaterskloof
WC032	Overstrand
WC034	Swellendam
WC042	Hessequa
WC044	George
WC045	Oudtshoorn
WC047	Bitou
WC052	Prince Albert
WC053	Beaufort West

**Annexure C:** Municipalities that did not submit any reports required for the period ending 30 September 2017 in terms of Section 71 of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003).

None

**Annexure D:** Municipalities that did not submit the signed Section 71 report for the period ending 30 September 2017 in terms of Section 71 of the Municipal Financial Management Act, 2003 (Act No. 56 of 2003).

<b>Eastern Cape – 4 Municipalities</b>	
EC135	Intsika Yethu
EC138	Sakhisizwe
EC139	Enoch Mgijima
EC154	Port St Johns

<b>Free State – 8 Municipalities</b>	
FS161	Letsemeng
FS163	Mohokare
DC16	Xhariep
FS182	Tokologo
FS194	Maluti-a-Phofung
FS196	Mantsopa
DC19	Thabo Mofutsanyana
FS203	Ngwathe

<b>Gauteng – 1 Municipality</b>	
DC48	West Rand

<b>Limpopo - 9 Municipalities</b>	
DC33	Mopani
LIM345	Collins Chabane
DC34	Vhembe
LIM355	Lepelle-Nkumpi
LIM361	Thabazimbi
LIM366	Bela Bela
LIM367	Mogalakwena
LIM471	Ephraim Mogale
DC47	Sekhukhune

<b>Northern Cape – 14 Municipalities</b>	
NC453	Gamagara
NC071	Ubuntu
NC073	Emthanjeni
NC074	Kareeberg
NC076	Thembelihle
NC077	Siyathemba
NC078	Siyancuma
DC7	Pixley Ka Seme (Nc)
NC082	!Kai! Garib
NC085	Tsantsabane
NC086	Kgatelopele
NC092	Dikgatlong
NC093	Magareng
NC94	Phokwane

<b>North West – 4 Municipalities</b>	
NW374	Kgetlengrivier
NW381	Ratlou
DC38	Ngaka Modiri Molema
NW394	Greater Taung

**Annexure E:** Municipalities that have not submitted electronic returns on their Conditional Grant spending for the period ending 30 September 2016 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 Conditional Grant report for the period ending 30 September 2017 in terms of Section 74(1) of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003).

<b>Eastern Cape – 9 Municipalities</b>	
EC104	Makana
EC129	Raymond Mhlaba
DC12	Amathole
EC135	Intsika Yethu
EC136	Emalahleni (Ec)
EC138	Sakhisizwe
EC139	Enoch Mgijima
EC154	Port St Johns
EC444	Ntabankulu

<b>Free State – 5 Municipalities</b>	
FS161	Letsemeng
FS163	Mohokare
DC16	Xhariep
FS182	Tokologo
FS196	Mantsopa

<b>Gauteng – 1 Municipalities</b>	
DC48	West Rand

<b>Limpopo – 7 Municipalities</b>	
LIM335	Maruleng
DC33	Mopani
DC34	Vhembe
LIM355	Lepelle-Nkumpi
LIM361	Thabazimbi
LIM367	Mogalakwena
DC47	Sekhukhune

<b>Northern Cape – 15 Municipalities</b>	
NC453	Gamagara
NC071	Ubuntu
NC072	Umsobomvu
NC073	Emthanjeni
NC074	Kareeberg

NC076	Thembelihle
NC077	Siyathemba
NC078	Siyancuma
DC7	Pixley Ka Seme (Nc)
NC082	!Kai! Garib
NC085	Tsantsabane
NC086	Kgatelopele
NC092	Dikgatlong
NC093	Magareng
NC094	Phokwane

<b>North West – 7 Municipalities</b>	
NW371	Moretele
NW374	Kgetlengrivier
NW381	Ratlou
DC38	Ngaka Modiri Molema
NW394	Greater Taung
NW396	Lekwa-Teemane
NW404	Maquassi Hills

**Annexure G:** Municipalities that did not submit the electronic return on their external loans (BM) for the period ending 30 September 2016 in terms of Section 74(1) of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003).

<b>Eastern Cape – 3 Municipalities</b>	
EC138	Sakhisizwe
EC139	Enoch Mgijima
EC153	Ngquza Hills

<b>Free State – 2 Municipalities</b>	
FS192	Dihlabeng
DC20	Fezile Dabi

<b>KwaZulu-Natal – 1 Municipality</b>	
KZN265	Nongoma

<b>Limpopo – 1 Municipality</b>	
LIM341	Musina

<b>Northern Cape – 7 Municipalities</b>	
NC453	Gamagara
NC075	Renosterberg
NC077	Siyathemba
DC7	Pixley Ka Seme (Nc)
NC086	Kgatelopele
NC092	Dikgatlong
NC093	Magareng

<b>North West – 1 Municipality</b>	
NW404	Maquassi Hills



**Annexure H:** Municipalities that did not submit signed reports on their external loans (BM) for the period ending 30 September 2017 in terms of Section 74(1) of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003).

<b>Eastern Cape – 5 Municipalities</b>	
EC104	Makana
EC138	Sakhisizwe
EC139	Enoch Mgijima
EC153	Ngquza Hills
DC44	Alfred Nzo

<b>Free State – 7 Municipalities</b>	
FS163	Mohokare
FS192	Dihlabeng
FS193	Nketoana
FS195	Phumelela
FS196	Mantsopa
FS205	Mafube
DC20	Fezile Dabi

<b>Gauteng – 2 Municipalities</b>	
JHB	City Of Johannesburg
GT485	Rand West City

<b>KwaZulu-Natal –2 Municipalities</b>	
DC25	Amajuba
KZN265	Nongoma

<b>Limpopo – 4 Municipalities</b>	
LIM333	Greater Tzaneen
LIM341	Musina
LIM361	Thabazimbi
LIM472	Elias Motsoaledi

<b>Mpumalanga – 1 Municipality</b>	
DC32	Ehlanzeni

<b>Northern Cape – 14 Municipalities</b>	
NC453	Gamagara
NC071	Ubuntu
NC072	Umsobomvu
NC075	Renosterberg
NC076	Thembelihle
NC077	Siyathemba
NC078	Siyancuma
DC7	Pixley Ka Seme (Nc)
NC082	!Kai! Garib
NC084	!Kheis
NC085	Tsantsabane
NC086	Kgatelopele
NC092	Dikgatlong
NC093	Magareng

<b>North West – 4 Municipalities</b>	
NW372	Madibeng
NW381	Ratlou
NW396	Lekwa Teemae
NW404	Maquassi Hills

<b>Western Cape – 1 Municipalities</b>	
WC041	Kannaland

**Annexure I:** Municipalities that did not submit the electronic return on their long term investments (IM) for the period ending 30 September 2017 in terms of Section 74(1) of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003).

Link

<b>Eastern Cape – 4 Municipalities</b>	
EC104	Makana
EC131	Inxuba Yethemba
EC139	Enoch Mgijima
EC153	Ngquza Hills

<b>Free State –2 Municipalities</b>	
FS192	Dihlabeng
DC20	Fezile Dabi

<b>Gauteng – 1 Municipality</b>	
GT421	Emsfuleni

<b>KwaZulu-Natal – 1 Municipality</b>	
KZN265	Nongoma

<b>Limpopo – 1 Municipality</b>	
LIM341	Musina

<b>Northern Cape – 7 Municipalities</b>	
NC453	Gamagara
NC075	Renosterberg
NC077	Siyathemba
DC7	Pixley Ka Seme (Nc)
NC086	Kgatelopele
NC092	Dikgatlong
NC093	Magareng

<b>North West – 1 Municipality</b>	
NW404	Maquassi Hills

**Annexure J:** Municipalities that did not submit signed reports on their long term investments (IM) for the period ending 30 September 2017 in terms of Section 74(1) of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003).

<b>Eastern Cape – 5 Municipalities</b>	
EC104	Makana
EC131	Inxuba Yethemba
EC139	Enoch Mgijima
EC153	Ngquza Hills
DC44	Alfred Nzo

<b>Free State – 12 Municipalities</b>	
FS162	Kopanong
FS163	Mohokare
DC16	Xhariep
FS182	Tokologo
FS185	Nala
FS192	Dihlabeng
FS193	Nketoana
FS195	Phumelela
FS196	Mantsopa
DC19	Thabo Mofutsanyana
FS205	Mafube
DC20	Fezile Dabi

<b>Gauteng – 2 Municipalities</b>	
DC42	Sedibeng
DC48	West Rand

<b>KwaZulu-Natal – 2 Municipalities</b>	
DC25	Amajuba
KZN265	Nongoma

<b>Limpopo – 9 Municipalities</b>	
LIM333	Greater Tzaneen
LIM335	Maruleng
LIM341	Musina
DC34	Vhembe
LIM361	Thabazimbi
LIM366	Bela Bela
LIM471	Ephraim Mogale
LIM476	Tubatse Fetakgomo
DC47	Sekhukhune

<b>Mpumalanga – 2 Municipalities</b>	
MP305	Lekwa
MP316	Dr J.S. Moroka

<b>Northern Cape – 13 Municipalities</b>	
NC453	Gamagara
NC071	Ubuntu
NC072	Umsobomvu
NC073	Emthanjeni
NC075	Renosterberg
NC077	Siyathemba
DC7	Pixley Ka Seme (Nc)
NC082	!Kai! Garib
NC085	Tsantsabane
NC086	Kgatelopele
NC092	Dikgatlong
NC093	Magareng
NC094	Phokwane

<b>North West – 9 Municipalities</b>	
NW372	Madibeng
NW373	Rustenburg
NW383	Mafikeng
NW396	Lekwa-Teemane
NW397	Kagisano-Molopo
DC39	Dr Ruth Segomotsi Mompati
NW404	Maquassi Hills
NW405	J B Marks
DC40	Dr Kenneth Kaunda

<b>Western Cape – 1 Municipalities</b>	
WC052	Prince Albert