



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 2019 (first quarter of 2019/20).
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 regarding 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 2019 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 June 2019 in terms of Section 74 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 2019 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 2019 in terms of Section 71 of the Municipal Financial Management Act, 2003 (Act No. 56 of 2003);

Annexure E: Municipalities that did not submit signed reports on their Conditional Grant spending for the period ending 30 September 2019 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 electronic data strings and signed reports on their external loans (BM) for the period ending 30 September 2019 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 data strings and signed reports on their long-term investments (IM) for the period ending 30 September 2019 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 2019 in terms of Section 71 of the Municipal Financial Management Act, 2003, (Act No. 56 of 2003).

Eastern Cape

Free State

Limpopo

Northern Cape

Annexure B: Municipalities that did not submit the performance indicator reports required for the period ending 30 September 2019 in terms of Section 74 of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003).

Eastern Cape – 23 Municipalities	
EC102	Blue Crane Route
EC104	Makana
EC105	Ndlambe
EC106	Sundays River Valley
EC121	Mbhashe
EC122	Mnquma
EC123	Great Kei
EC124	Amahlathi
EC129	Raymond Mhlaba
EC131	Inxuba Yethemba
EC135	Intsika Yethu
EC136	Emalahleni(EC)
EC137	Engcobo
EC138	Sakhisizwe
EC139	Enoch Mgijima
DC13	Chris Hani
EC145	Walter Sisulu
EC153	Ngquza Hills
EC154	Port St Johns
EC155	Nyandeni
EC156	Mhlontlo
EC157	King Sabata Dalindyebo
DC15	O.R.Tambo

Free State – 18 Municipalities	
FS161	Letsemeng
FS162	Kopanong
FS163	Mohokare
DC16	Xhariep
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
DC20	Fezile Dabi

Gauteng – 8 Municipalities	
JHB	City of Johannesburg
TSH	City of Tshwane
GT421	Emfuleni
GT423	Lesedi
DC42	Sedibeng
GT484	Merafong City
GT485	Rand West City
DC48	West Rand

KwaZulu-Natal – 42 Municipalities	
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
DC23	Uthukela
KZN242	Nquthu
KZN244	Msinga
DC24	Umzinyathi
KZN252	Newcastle
KZN253	Emadlangeni
KZN254	Dannhauser
DC25	Amajuba
KZN261	eDumbe
KZN262	uPhongolo
KZN263	Abaqulusi
KZN266	Ulundi
DC26	Zululand
KZN271	Umhlabuyalingana
KZN272	Jozini
KZN275	Mtubatuba

KZN276	Hlabisa Big Five
KZN281	Mfolozi
KZN284	uMlalazi
KZN285	Mthonjaneni
KZN286	Nkandla
DC28	King Cetshwayo
KZN291	Mandeni
KZN292	KwaDukuza
KZN293	Ndwedwe
KZN294	Maphumulo
DC29	iLembe

Limpopo – 24 Municipalities	
LIM331	Greater Giyani
LIM332	Greater Letaba
LIM333	Greater Tzaneen
LIM334	Ba-Phalaborwa
LIM335	Maruleng
DC33	Mopani
LIM341	Musina
LIM344	Makhado
LIM345	Collins Chabane
DC34	Vhembe
LIM353	Molemole
LIM355	Lepelle-Nkumpi
DC35	Capricorn
LIM361	Thabazimbi
LIM362	Lephalale
LIM366	Bela Bela
LIM367	Mogalakwena
LIM368	Modimolle-Mookgopong
DC36	Waterberg

LIM471	Ephraim Mogale
LIM472	Elias Motsoaledi
LIM473	Makhuduthamaga
LIM476	Tubatse Fetakgomo
DC47	Sekhukhune

Mpumalanga – 17 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
MP321	Thaba Chweu
MP324	Nkomazi
MP325	Bushbuckridge
MP326	City of Mbombela
DC32	Ehlanzeni

Northern Cape – 23 Municipalities	
NC451	Joe Morolong
NC452	Ga Segonyana
NC453	Gamagara
NC061	Richtersveld
NC062	Nama Khoi
NC065	Hantam
NC071	Ubuntu

NC072	Umsobomvu
NC073	Emthanjeni
NC074	Kareeberg
NC075	Renosterberg
NC076	Thembelihle
NC077	Siyathemba
NC078	Siyancuma
NC082	!Kai! Garib
NC085	Tsantsabane
NC086	Kgatelopele
NC087	Dawid Kruiper
DC8	Z F Mgcawu
NC092	Dikgatlong
NC093	Magareng
NC094	Phokwane
DC9	Frances Baard

North West – 20 Municipalities	
NW371	Moretele
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	Kagisano-Molopo
DC39	Dr Ruth Segomotsi Mompati
NW403	City of Matlosana
NW404	Maquassi Hills
NW405	J B Marks
DC40	Dr Kenneth Kaunda

Western Cape – 3 Municipalities	
WC012	Cederberg
WC032	Overstrand
WC053	Beaufort West

Annexure C: Municipalities that did not submit any reports required for the period ending 30 September 2019 in terms of Section 71 of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003).

Eastern Cape – 7 Municipalities	
EC122	Mnquma
EC123	Great Kei
DC12	Amathole
EC138	Sakhisizwe
EC441	Matatiele
EC442	Umzimvubu
EC443	Mbizana

Free State – 8 Municipalities	
MAN	Mangaung
FS162	Kopanong
FS163	Mohokare
FS195	Phumelela
FS185	Nala
DC18	Lejweleputswa
FS205	Mafube
DC20	Fezile Dabi

KwaZulu-Natal – 6 Municipalities	
KZN216	uMuziwabantu
KZN241	Endumeni
KZN242	Nquthu
DC24	Amajuba
KZN262	uPhongolo
KZN435	Umzimkhulu

Limpopo – 7 Municipalities	
LIM335	Maruleng
LIM343	Thulamela

LIM344	Makhado
LIM351	Blouberg
LIM355	Lepelle-Nkumpi
DC36	Waterberg
LIM472	Elias Motsoaledi

Mpumalanga – 3 Municipalities	
MP316	Dr J.S. Moroka
DC31	Nkangala
DC32	Ehlanzeni

Northern Cape – 6 Municipalities	
NC451	Joe Morolong
DC6	Namakwa
NC072	Umsobomvu
NC085	Tsantsabane
NC086	Kgatelopele
NC092	Dikgatlong

North West – 2 Municipalities	
NW393	Mamusa
DC40	Dr Kenneth Kaunda

Western Cape – 2 Municipalities	
WC031	Theewaterskloof
WC033	Cape Agulhas

Annexure D: Municipalities that did not submit the signed Section 71 report for the period ending 30 September 2019 in terms of Section 71 of the Municipal Financial Management Act, 2003 (Act No. 56 of 2003).

Eastern Cape – 10 Municipalities	
NMA	Nelson Mandela Bay
DC10	Sarah Baartman
EC123	Great Kei
EC129	Raymond Mhlaba
DC12	Amathole
EC138	Sakhisizwe
EC145	Walter Sisulu
EC153	Ngquza Hills
EC154	Port St Johns
DC15	O R Tambo

Free State – 12 Municipalities	
FS161	Letsemeng
FS162	Kopanong
FS163	Mohokare
DC16	Xhariep
FS182	Tokologo
FS185	Nala
DC18	Lejweeputswa
FS195	Phumelela
FS196	Mantsopa
FS201	Moqhaka
FS205	Mafube
DC20	Fezile Dabi

Gauteng – 3 Municipalities	
JHB	City of Johannesburg
TSH	City of Tshwane
GT484	Merafong City

KwaZulu-Natal – 12 Municipalities	
ETH	eThekwini
KZN221	uMshwathi
KZN225	Msunduzi
DC23	Uthukela
KZN242	Nquthu
DC24	Umzinyathi
DC25	Amajuba
KZN261	eDumbe
KZN262	uPhongolo
KZN263	Abaqulusi
KZN275	Mtubatuba
KZN434	Ubuhlebezwe

Limpopo - 16 Municipalities	
LIM331	Greater Giyani
LIM332	Greater Letaba
LIM333	Greater Tzaneen
LIM334	Ba-Phalaborwa
LIM335	Maruleng
DC33	Mopani
LIM354	Polokwane
LIM355	Lepelle-Nkumpi
LIM361	Thabazimbi
LIM362	Lephalale
LIM366	Bela Bela

LIM367	Mogalakwena
LIM368	Modimolle-Mookgopong
LIM471	Ephraim Mogale
LIM472	Elias Motsoaledi
LIM476	Tubatse Fetakgomo

Mpumalanga - 7 Municipalities	
MP301	Albert Luthuli
MP305	Lekwa
MP307	Govan Mbeki
MP311	Victor Khanye
MP313	Steve Tshwete
MP316	Dr J.S. Moroka
MP321	Thaba Chweu

Northern Cape – 10 Municipalities	
NC451	Joe Morolong
NC453	Gamagara
NC071	Ubuntu
NC073	Emthanjeni
NC077	Siyathemba
NC078	Siyancuma
NC082	!Kai! Garib
NC085	Tsantsabane
NC086	Kgatelopele
NC094	Phokwane
North West – 13 Municipalities	
NW374	Kgetlengrivier
DC37	Bojanala Platinum
NW381	Ratlou
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
NW404	Maquassi Hills
DC40	Dr Kenneth Kaunda

Annexure E: Municipalities that have not submitted signed reports on their on their Conditional Grant spending for the period ending 30 September 2019 in terms of Section 74(1) of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003).

Eastern Cape – 10 Municipalities	
NMA	Nelson Mandela Bay
EC106	Sundays River Valley
EC123	Great Kei
EC129	Raymond Mhlaba
DC12	Amathole
EC138	Sakhisizwe
EC145	Walter Sisulu
EC153	Ngquza Hills
EC154	Port St Johns
DC15	O R Tambo

Free State – 13 Municipalities	
FS161	Letsemeng
FS162	Kopanong
FS163	Mohokare
DC16	Xhariep
FS182	Tokologo
FS185	Nala
DC18	Lejweleputswa
FS191	Setsoto
FS195	Phumelela
FS196	Mantsopa
FS201	Moqhaka
FS205	Mafube
DC20	Fezile Dabi

Gauteng – 3 Municipalities	
JHB	City of Johannesburg
TSH	City of Tshwane
GT484	Merafong City

Kwazulu Natal – 12 Municipalities	
KZN216	Ray Nkonyeni
KZN221	uMshwathi
KZN225	Msunduzi
DC23	Uthukela
KZN242	Nquthu
DC24	Umzinyathi
DC25	Amajuba
KZN261	eDumbe
KZN262	uPhongolo
KZN263	Abaqulusi
KZN284	uMlalazi
KZN434	Ubuhlebezwe

Limpopo – 17 Municipalities	
LIM331	Greater Giyani
LIM332	Greater Letaba
LIM333	Greater Tzaneen
LIM334	Ba-Phalaborwa
LIM335	Maruleng
DC33	Mopani
LIM344	Makhado
LIM354	Polokwane
LIM355	Lepelle-Nkumpi
LIM361	Thabazimbi
LIM362	Lephalale
LIM366	Bela Bela
LIM367	Mogalakwena

LIM368	Modimolle-Mookgopong
LIM471	Ephraim Mogale
LIM472	Elias Motsoaledi
LIM476	Tubatse Fetakgomo

Mpumalanga – 8 Municipalities	
MP301	Albert Luthuli
MP304	Pixley Ka Seme (MP)
MP305	Lekwa
MP307	Govan Mbeki
MP311	Victor Khanye
MP316	Dr J.S. Moroka
MP321	Thaba Chweu
MP326	City of Mbombela

Northern Cape – 12 Municipalities	
NC451	Joe Morolong
NC453	Gamagara
NC071	Ubuntu
NC073	Emthanjeni
NC074	Kareeberg
NC077	Siyathemba
NC078	Siyancuma
NC082	!Kai! Garib
NC085	Tsantsabane
NC086	Kgatelopele
NC087	Dawid Kruiper
NC094	Phokwane

North West – 14 Municipalities	
NW374	Kgetlengrivier
DC37	Bojanala Platinum
NW381	Ratlou
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
NW404	Maquassi Hills
DC40	Dr Kenneth Kaunda

Western Cape – 2 Municipalities	
WC043	Mossel Bay
WC048	Knysna

Annexure F: Municipalities that did not submit the electronic data strings and sign-off on their external loans (BM) for the period ending 30 September 2019 in terms of Section 74(1) of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003).

Eastern Cape – 15 Municipalities	
EC101	Dr Beyers Naude
EC104	Makana
EC121	Mbhashe
EC122	Mnquma
EC123	Great Kei
EC124	Amahlathi
EC126	Ngqushwa
EC138	Sakhisizwe
EC145	Walter Sisulu
EC153	Ngquza Hills
EC154	Port St Johns
EC157	King Sabata Dalindyebo
DC15	O R Tambo
EC442	Umzimvubu
DC44	Alfred Nzo

Free State – 7 Municipalities	
FS162	Kopanong
FS163	Mohokare
DC16	Xhariep
FS181	Masilonyana
FS183	Tswelopele
FS185	Nala
FS196	Mantsopa

Gauteng – 1 Municipality	
JHB	City of Johannesburg

KwaZulu-Natal – 10 Municipalities	
ETH	eThekwini
DC21	Ugu
KZN221	uMshwathi
KZN225	Msunduzi
DC22	uMgungundlovu
KZN242	Nquthu
KZN254	Dannhauser
DC25	Amajuba
KZN262	uPhongolo
KZN263	Abaqulusi

Limpopo – 11 Municipalities	
LIM331	Greater Giyani
LIM332	Greater Letaba
DC33	Mopani
LIM341	Musina
DC34	Vhembe
LIM354	Polokwane
LIM355	Lepelle-Nkumpi
LIM361	Thabazimbi
LIM366	Bela Bela
LIM471	Ephraim Mogale
LIM472	Elias Motsoaledi

Mpumalanga – 4 Municipalities	
MP307	Govan Mbeki
MP311	Victor Khanye
MP316	Dr J.S. Moroka
MP324	Nkomazi
Northern Cape – 9 Municipalities	
NC451	Joe Morolong

NC453	Gamagara
NC071	Ubuntu
NC072	Umsobomvu
NC073	Emthanjeni
NC078	Siyancuma
NC082	!Kai! Garib
NC085	Tsantsabane
NC092	Dikgatlong

North West – 14 Municipalities	
NW371	Moretele
NW373	Rustenburg
NW374	Kgetlengrivier
DC37	Bojanala Platinum
NW381	Ratlou
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

Western Cape – 6 Municipalities	
CPT	Cape Town
WC012	Cederberg
WC033	Cape Agulhas
WC048	Knysna
DC4	Garden Route
WC053	Beaufort West

Annexure G: Municipalities that did not submit the electronic data strings and sign-off on their long term investments (IM) for the period ending 30 September 2019 in terms of Section 74(1) of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003).

Eastern Cape – 15 Municipalities	
EC104	Makana
EC105	Ndlambe
EC121	Mbhashe
EC122	Mnquma
EC123	Great Kei
DC12	Amathole
EC131	Inxuba Yethemba
EC137	Engcobo
EC138	Sakhisizwe
EC153	Ngquza Hills
EC154	Port St Johns
EC156	Mhlontlo
EC157	King Sabata Dalindyebo
EC442	Umzimvubu
EC444	Ntabankulu

Free State –10 Municipalities	
FS161	Letsemeng
FS162	Kopanong
FS163	Mohokare
DC16	Xhariep
FS181	Masilonyana
FS183	Tswelopele
FS185	Nala
FS191	Setsoto
FS193	Nketoana
FS196	Mantsopa

Gauteng – 1 Municipality	
JHB	City of Johannesburg

Kwazulu Natal – 13 Municipalities	
DC21	Ugu
KZN221	uMshwathi
KZN223	Mpofana
KZN224	Impendle
KZN225	Msunduzi
KZN226	Mkhambathini
DC22	uMgungundlovu
KZN242	Nquthu
KZN244	Msinga
KZN254	Dannhauser
DC25	Amajuba
KZN262	uPhongolo
KZN263	Abaqulusi

Limpopo – 12 Municipalities	
LIM331	Greater Giyani
LIM332	Greater Letaba
DC33	Mopani
LIM341	Musina
LIM343	Thulamela
DC34	Vhembe
LIM354	Polokwane
LIM355	Lepelle-Nkumpi
LIM361	Thabazimbi
LIM366	Bela Bela
LIM471	Ephraim Mogale
LIM472	Elias Motsoaledi

Mpumalanga – 4 Municipalities	
MP307	Govan Mbeki
DC30	Gert Sibande
MP311	Victor Khanye
MP316	Dr J.S. Moroka

Northern Cape – 10 Municipalities	
NC451	Joe Morolong
NC453	Gamagara
NC071	Ubuntu
NC072	Umsobomvu
NC073	Emthanjeni
NC078	Siyancuma
NC082	!Kai! Garib
NC085	Tsantsabane
NC086	Kgatelopele
NC092	Dikgatlong

North West – 13 Municipalities	
NW371	Moretele
NW373	Rustenburg
NW374	Kgetlengrivier
DC37	Bojanala Platinum
NW381	Ratlou
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
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Western Cape – 3 Municipalities	
CPT	Cape Town
WC033	Cape Agulhas
WC048	Knysna