



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 30 June 2021 (fourth quarter of 2020/21).
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 June 2021 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 2021 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 monthly data strings (NO REPORTING) required for the period ending 30 June 2021 in terms of Section 71 of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003);

Annexure D: Municipalities with incomplete reporting on monthly data strings required for the period ending 30 June 2021 in terms of Section 71 of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003);

Annexure E: Municipalities that did not submit the signed Section 71 report for the period ending 30 June 2021 in terms of Section 71 of the Municipal Financial Management Act, 2003 (Act No. 56 of 2003);

Annexure F: Municipalities that have not submitted signed reports on Conditional Grant spending for the period ending 30 June 2021 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 the electronic data strings and sign-off on their external loans (BM) for the period ending 30 June 2021 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 the electronic data strings and sign-off on their long term investments (IM) for the period ending 30 June 2021 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 June 2021 in terms of Section 71 of the Municipal Financial Management Act, 2003, (Act No. 56 of 2003).

Free State

Northern Cape

Limpopo

Annexure B: Municipalities that did not submit the performance indicator reports required for the period ending 30 June 2021 in terms of Section 74 of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003).

Eastern Cape - 24 Municipalities	
EC102	Blue Crane Route
EC104	Makana
EC105	Ndlambe
EC106	Sundays River Valley
DC10	Sarah Baartman
EC121	Mbhashe
EC122	Mnquma
EC123	Great Kei
EC124	Amahlathi
EC126	Ngqushwa
EC129	Raymond Mhlaba
EC137	Engcobo
EC138	Sakhisizwe
EC139	Enoch Mgijima
DC13	Chris Hani
EC141	Elundini
EC145	Walter Sisulu
EC153	Ngquza Hills
EC154	Port St Johns
EC155	Nyandeni
EC156	Mhlontlo
EC157	King Sabata Dalindyebo
DC15	O R Tambo
EC441	Matatiele

Free State – 21 Municipalities	
MAN	Mangaung
FS161	Letsemeng
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
FS201	Moqhaka
FS203	Ngwathe
FS205	Mafube
DC20	Fezile Dabi

Gauteng – 5 Municipalities	
GT422	Midvaal
GT423	Lesedi
DC42	Sedibeng
GT484	Merafong City
DC48	West Rand

KwaZulu-Natal – 38 Municipalities	
ETH	eThekwini
KZN216	Ray Nkonyeni
DC21	Ugu
KZN221	uMshwathi
KZN222	uMngeni
KZN223	Mpofana
KZN224	Impendle
KZN226	Mkhambathini
KZN227	Richmond
DC22	uMgungundlovu
KZN237	Inkosi Langalibalele
DC23	Uthukela
KZN242	Nquthu
KZN244	Msinga
KZN245	Umvoti
DC24	Umzinyathi
KZN253	Emadlangeni
KZN254	Dannhauser
DC25	Amajuba
KZN261	eDumbe
KZN262	uPhongolo
KZN263	Abaqulusi
KZN265	Nongoma
KZN266	Ulundi
DC26	Zululand
KZN271	Umhlabuyalingana
KZN272	Jozini
KZN275	Mtubatuba
KZN276	Hlabisa Big Five
DC27	Umkhanyakude
KZN284	uMlalazi
KZN285	Mthonjaneni

KZN286	Nkandla
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
LIM351	Blouberg
LIM353	Molemole
LIM354	Polokwane
LIM355	Lepelle-Nkumpi
DC35	Capricorn
LIM361	Thabazimbi
LIM362	Lephalale
LIM366	Bela Bela
LIM367	Mogalakwena
LIM368	Modimolle-Mookgopong
LIM471	Ephraim Mogale
LIM473	Makhuduthamaga
LIM476	Tubatse Fetakgomo
DC47	Sekhukhune

Mpumalanga – 14 Municipalities	
MP301	Albert Luthuli
MP302	Msukaligwa
MP303	Mkhondo
MP304	Pixley Ka Seme (MP)
MP305	Lekwa
MP306	Dipaleseng
MP307	Govan Mbeki
MP311	Victor Khanye
MP313	Steve Tshwete
MP314	Emakhazeni
MP316	Dr J.S. Moroka
MP321	Thaba Chweu
MP324	Nkomazi

Northern Cape – 21 Municipalities	
NC451	Joe Morolong
NC453	Gamagara
NC061	Richtersveld
NC062	Nama Khoi
NC064	Kamiesberg
NC065	Hantam
NC071	Ubuntu
NC072	Umsobomvu
NC074	Kareeberg
NC075	Renosterberg
NC076	Thembelihle
NC077	Siyathemba
NC078	Siyancuma
NC082	!Kai! Garib
NC085	Tsantsabane
NC086	Kgatelopele
DC8	Z F Mgcawu

NC092	Dikgatlong
NC093	Magareng
NC094	Phokwane
DC9	Frances Baard

North West – 21 Municipalities	
NW371	Moretele
NW372	Madibeng
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 – 8 Municipalities	
WC012	Cederberg
WC013	Bergrivier
DC2	Cape Winelands DM

WC042	Hessequa
WC047	Bitou
WC051	Laingsburg
WC052	Prince Albert
WC053	Beaufort West

Annexure C: Municipalities that did not submit any monthly data strings (NO REPORTING) required for the period ending 30 June 2021 in terms of Section 71 of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003).

Eastern Cape – 1 Municipality	
NMA	Nelson Mandela Bay

Annexure D: Municipalities with incomplete reporting on monthly data strings required for the period ending 30 June 2021 in terms of Section 71 of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003).

Eastern Cape – 3 Municipalities	
NMA	Nelson Mandela Bay
EC129	Raymond Mhlaba
EC145	Walter Sisulu

Free State – 3 Municipalities	
FS162	Kopanong
FS181	Masilonyana
FS163	Mohokare

KwaZulu-Natal – 1 Municipality	
ETH	eThekwini

North West – 3 Municipalities	
NW394	Greater Taung
NW374	Kgetlengrivier
NW393	Mamusa

Annexure E: Municipalities that did not submit the signed Section 71 report for the period ending 30 June 2021 in terms of Section 71 of the Municipal Financial Management Act, 2003 (Act No. 56 of 2003).

EASTERN CAPE	
EC124	Amahlathi
NMA	Nelson Mandela Bay
EC444	Ntabankulu
DC15	O R Tambo
EC129	Raymond Mhlaba
EC106	Sundays River Valley

FREE STATE	
FS192	Dihlabeng
DC20	Fezile Dabi
FS162	Kopanong
FS161	Letsemeng
FS205	Mafube
FS196	Mantsopa
FS181	Masilonyana
FS184	Matjhabeng
FS163	Mohokare
FS201	Moqhaka
FS185	Nala
FS203	Ngwathe
FS193	Nketoana
FS195	Phumelela
FS191	Setsoto
DC19	Thabo Mofutsanyana
FS182	Tokologo
DC16	Xhariep

GAUTENG	
JHB	City of Johannesburg
TSH	City of Tshwane
GT484	Merafong City

LIMPOPO	
LIM334	Ba-Phalaborwa
LIM351	Blouberg
LIM345	Collins Chabane
LIM472	Elias Motsoaledi
LIM471	Ephraim Mogale
LIM331	Greater Giyani
LIM355	Lepelle-Nkumpi
LIM344	Makhado
LIM335	Maruleng
DC33	Mopani
LIM341	Musina
LIM354	Polokwane
LIM361	Thabazimbi

MPUMALANGA	
MP326	City of Mbombela
MP305	Lekwa

NORTH WEST	
DC37	Bojanala Platinum
NW384	Ditsobotla
DC39	Dr Ruth Segomotsi Mompati
NW394	Greater Taung
NW397	Kagisano-Molopo
NW374	Kgetlengrivier
NW396	Lekwa-Teemane
NW392	Naledi (NW)
NW381	Ratlou
NW382	Tswaing

NORTHERN CAPE	
NC082	!Kai! Garib
NC087	Dawid Kruiper
NC092	Dikgatlong
NC073	Emthanjeni
NC065	Hantam
NC074	Kareeberg
NC066	Karoo Hoogland
NC086	Kgatelopele
NC093	Magareng
NC094	Phokwane
NC075	Renosterberg
NC078	Siyancuma
NC077	Siyathemba
NC071	Ubuntu
NC072	Umsobomvu

Annexure F: Municipalities that have not submitted signed reports on Conditional Grant spending for the period ending 30 June 2021 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
EC108	Kouga
EC124	Amahlathi
EC129	Raymond Mhlaba
EC137	Engcobo
EC145	Walter Sisulu
EC153	Ngquza Hills
EC154	Port St Johns
DC15	O R Tambo
EC444	Ntabankulu

Free State – 14 Municipalities	
FS162	Kopanong
FS163	Mohokare
DC16	Xhariep
FS181	Masilonyana
FS182	Tokologo
FS184	Matjhabeng
FS185	Nala
DC18	Lejweleputswa
FS191	Setsoto
FS195	Phumelela
FS196	Mantsopa
DC19	Thabo Mofutsanyana
FS205	Mafube
DC20	Fezile Dabi

Gauteng – 5 Municipalities	
JHB	City of Johannesburg
GT423	Lesedi
DC42	Sedibeng
GT484	Merafong City
DC48	West Rand

Kwazulu Natal – 1 Municipality	
KZN225	Msunduzi

Limpopo – 18 Municipalities	
LIM331	Greater Giyani
LIM333	Greater Tzaneen
LIM334	Ba-Phalaborwa
LIM335	Maruleng
DC33	Mopani
LIM345	Collins Chabane
DC34	Vhembe
LIM351	Blouberg
LIM354	Polokwane
LIM355	Lepelle-Nkumpi
LIM361	Thabazimbi
LIM362	Lephalale
LIM366	Bela Bela
LIM367	Mogalakwena
LIM471	Ephraim Mogale
LIM472	Elias Motsoaledi
LIM476	Tubatse Fetakgomo
DC47	Sekhukhune

Mpumalanga – 7 Municipalities	
MP301	Albert Luthuli
MP302	Msukaligwa
MP305	Lekwa

MP306	Dipaleseng
MP307	Govan Mbeki
MP314	Emakhazeni
MP326	City of Mbombela

Northern Cape – 15 Municipalities	
NC451	Joe Morolong
NC065	Hantam
DC6	Namakwa
NC072	Umsobomvu
NC073	Emthanjeni
NC075	Renosterberg
NC076	Thembelihle
NC077	Siyathemba
NC078	Siyancuma
NC082	!Kai! Garib
NC084	!Kheis
NC086	Kgatelopele
NC092	Dikgatlong
NC093	Magareng
NC094	Phokwane

North West – 11 Municipalities	
DC37	Bojanala Platinum
NW382	Tswaing
NW383	Mafikeng
NW384	Ditsobotla
NW385	Ramotshere Moiloa
NW392	Naledi (NW)
NW393	Mamusa
NW394	Greater Taung
NW397	Kagisano-Molopo

DC39	Dr Ruth Segomotsi Mompati
NW404	Maquassi Hills

Western Cape – 1 Municipality	
WC043	Mossel Bay

Annexure G: Municipalities that did not submit the electronic data strings and sign-off on their external loans (BM) for the period ending 30 June 2021 in terms of Section 74(1) of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003).

Eastern Cape – 7 Municipalities	
EC108	Kouga
DC12	Amathole
EC131	Inxuba Yethemba
EC138	Sakhisizwe
EC145	Walter Sisulu
DC14	Joe Gqabi
EC444	Ntabankulu

Free State – 10 Municipalities	
FS162	Kopanong
FS163	Mohokare
FS181	Masilonyana
FS183	Tswelopele
DC18	Lejweleputswa
FS191	Setsoto
FS192	Dihlabeng
FS193	Nketoana
FS195	Phumelela
FS196	Mantsopa

Gauteng – 3 Municipalities	
JHB	City of Johannesburg
GT423	Lesedi
GT484	Merafong City

KwaZulu-Natal – 5 Municipalities	
ETH	eThekweni
DC21	Ugu
KZN225	Msunduzi

KZN265	Nongoma
DC27	Umkhanyakude
KZN282	uMhlathuze

Limpopo – 2 Municipalities	
LIM333	Greater Tzaneen
LIM354	Polokwane

Mpumalanga – 4 Municipalities	
MP303	Mkhondo
MP307	Govan Mbeki
MP313	Steve Tshwete
MP326	City of Mbombela

Northern Cape – 5 Municipalities	
NC451	Joe Morolong
NC072	Umsobomvu
NC073	Emthanjeni
NC076	Thembelihle
NC082	!Kai! Garib

North West – 13 Municipalities	
NW373	Rustenburg
NW374	Kgetlengrivier
NW375	Moses Kotane
DC37	Bojanala Platinum
NW383	Mafikeng
NW384	Ditsobotla
NW385	Ramotshere Moiloa
DC38	Ngaka Modiri Molema
NW392	Naledi (NW)
NW393	Mamusa
NW394	Greater Taung

DC39	Dr Ruth Segomotsi Mompoti
NW404	Maquassi Hills

Western Cape – 1 Municipality	
DC5	Central Karoo

Annexure H: Municipalities that did not submit the electronic data strings and sign-off on their long term investments (IM) for the period ending 30 June 2021 in terms of Section 74(1) of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003).

Eastern Cape – 10 Municipalities	
EC121	Mbhashe
EC122	Mnquma
EC124	Amahlathi
DC12	Amathole
EC131	Inxuba Yethemba
EC137	Engcobo
EC145	Walter Sisulu
EC443	Winnie Madikizela-Mandela
EC444	Ntabankulu
DC44	Alfred Nzo

Free State –14 Municipalities	
FS163	Mohokare
FS181	Masilonyana
FS182	Tokologo
FS183	Tswelopele
FS184	Matjhabeng
FS185	Nala
DC18	Lejweleputswa
FS191	Setsoto
FS192	Dihlabeng
FS193	Nketoana
FS195	Phumelela
FS196	Mantsopa
FS205	Mafube
DC20	Fezile Dabi

Gauteng – 3 Municipalities

JHB	City of Johannesburg
DC42	Sedibeng
GT484	Merafong City

Kwazulu Natal – 4 Municipalities	
ETH	eThekweni
KZN216	Ray Nkonyeni
KZN225	Msunduzi
KZN265	Nongoma

Limpopo – 12 Municipalities	
LIM333	Greater Tzaneen
DC33	Mopani
LIM344	Makhado
LIM351	Blouberg
LIM355	Lepelle-Nkumpi
DC35	Capricorn
LIM362	Lephalale
LIM367	Mogalakwena
DC36	Waterberg
LIM472	Elias Motsoaledi
LIM476	Tubatse Fetakgomo
DC47	Sekhukhune

Mpumalanga – 7 Municipalities	
MP303	Mkhondo
MP305	Lekwa
MP307	Govan Mbeki
MP311	Victor Khanye
MP313	Steve Tshwete
MP314	Emakhazeni
MP326	City of Mbombela

Northern Cape – 10 Municipalities	
NC451	Joe Morolong
NC072	Umsobomvu
NC073	Emthanjeni
NC075	Renosterberg
NC076	Thembelihle
NC082	!Kai! Garib
NC084	!Kheis
NC091	Sol Plaatje
NC092	Dikgatlong
NC093	Magareng

North West – 18 Municipalities	
NW371	Moretele
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
NW397	Kagisano-Molopo
DC39	Dr Ruth Segomotsi Mompati
NW404	Maquassi Hills
DC40	Dr Kenneth Kaunda

Western Cape – 2 Municipalities	
WC047	Bitou
DC5	Central Karoo