



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

Enquiries: Jan Hattingh
Tel: (012) 315-5009
Fax: (012) 395-6553

25 November 2015

**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 2015 (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:

Annexure A: Provincial treasuries that did not publish monthly municipal information for the period ending 30 September 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 30 September 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 30 September 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 30 September 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 30 September 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 30 September 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 30 September 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 30 September 2015 in terms of Section 71 of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003).

Eastern Cape – 34 Municipalities	
BUF	Buffalo City
EC102	Blue Crane Route
EC103	Ikwezi
EC105	Ndlambe
EC106	Sundays River Valley
EC108	Kouga
EC121	Mbhashe
EC122	Mnquma
EC123	Great Kei
EC124	Amahlathi
EC126	Ngqushwa
EC109	Kou-Kamma
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
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
-------	------------

Free State – 18 Municipalities	
MAN	Mangaung
FS161	Letsemeng
FS163	Mohokare
FS164	Naledi (Fs)
FS181	Masilonyana
FS182	Tokologo
FS184	Matjhabeng
FS185	Nala
DC18	Lejweleputswa
FS191	Setsoto
FS194	Maluti-a-Phofung
FS196	Mantsopa
DC19	Thabo Mofutsanyana
FS201	Moqhaka
FS203	Ngwathe
FS204	Metsimaholo
FS205	Mafube
DC20	Fezile Dabi

Gauteng – 5 Municipalities	
GT423	Lesedi
DC42	Sedibeng
GT482	Randfontein
GT483	Westonaria
GT481	Mogale City

KwaZulu-Natal – 55 Municipalities	
KZN211	Vulamehlo
KZN212	Umdoni
KZN215	Ezingoleni
KZN216	Hibiscus Coast
DC21	Ugu
KZN221	uMshwathi
KZN222	uMngeni

KZN223	Mpofana
KZN224	Impendle
KZN227	Richmond
KZN233	Indaka
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
KZN282	uMhlathuze
KZN284	uMlalazi
KZN285	Mthonjaneni
KZN286	Nkandla
DC28	uThungulu
KZN291	Mandeni
KZN292	KwaDukuza
KZN293	Ndwedwe
KZN294	Maphumulo

DC29	iLembe
KZN434	Ubuhlebezwe
DC43	Harry Gwala

Limpopo – 27 Municipalities	
LIM331	Greater Giyani
LIM332	Greater Letaba
LIM334	Ba-Phalaborwa
LIM335	Maruleng
DC33	Mopani
LIM341	Musina
LIM342	Mutale
LIM343	Thulamela
LIM344	Makhado
DC34	Vhembe
LIM351	Blouberg
LIM352	Aganang
LIM353	Molemole
LIM355	Lepelle-Nkumpi
DC35	Capricorn
LIM361	Thabazimbi
LIM362	Lephalale
LIM364	Mookgopong
LIM365	Modimolle
LIM366	Bela Bela
LIM367	Mogalakwena
LIM471	Ephraim Mogale
LIM472	Elias Motsoaledi
LIM473	Makhuduthamaga
LIM474	Fetakgomo
LIM475	Greater Tubatse
DC47	Sekhukhune

Mpumalanga – 14 Municipalities	
MP301	Albert Luthuli
MP302	Msukaligwa
MP303	Mkhondo

MP305	Lekwa
MP306	Dipaleseng
MP311	Victor Khanye
MP312	Emalahleni (Mp)
MP313	Steve Tshwete
MP315	Thembisile Hani
MP316	Dr J.S. Moroka
MP321	Thaba Chweu
MP323	Umjindi
MP324	Nkomazi
MP325	Bushbuckridge

Northern Cape – 25 Municipalities	
NC061	Richtersveld
NC062	Nama Khoi
NC067	Khai-Ma
NC071	Ubuntu
NC072	Umsobomvu
NC073	Emthanjeni
NC074	Kareeberg
NC075	Renosterberg
NC076	Thembelihle
NC077	Siyathemba
NC078	Siyancuma
DC7	Pixley Ka Seme (Nc)
NC081	Mier
NC082	!Kai! Garib
NC084	!Kheis
NC085	Tsantsabane
NC086	Kgatelopele
DC8	Z F Mgcawu
NC092	Dikgatlong
NC093	Magareng
NC094	Phokwane
DC9	Frances Baard
NC452	Ga-Segonyana
NC453	Gamagara

DC45	John Taolo Gaetsewe
------	---------------------

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	Kagisano-Molopo
DC39	Dr Ruth Segomotsi Mompati
NW401	Ventersdorp
NW402	Tlokwe
NW403	City Of Matlosana
NW404	Maquassi Hills
DC40	Dr Kenneth Kaunda

Western Cape – 14 Municipalities	
WC012	Cederberg
WC013	Bergrivier
DC1	West Coast
WC022	Witzenberg
WC023	Drakenstein
WC025	Breede Valley
WC031	Theewaterskloof
WC041	Kannaland
WC042	Hessequa

WC043	Mossel Bay
WC044	George
WC045	Oudtshoorn
WC051	Laingsburg
WC053	Beaufort West

Annexure C: Municipalities that did not submit any reports required for the period ending 30 September 2015 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 2015 in terms of Section 71 of the Municipal Financial Management Act, 2003 (Act No. 56 of 2003).

Eastern Cape – 4 municipalities	
EC104	Makana
EC128	Nxuba
DC13	Chris Hani
EC154	Port St Johns

Free State – 3 municipalities	
FS185	Nala
FS193	Nketoana
FS195	Phumelela

Gauteng – 1 municipality	
GT482	Randfontein

KwaZulu-Natal – 6 Municipalities	
KZN211	Vulamehlo
KZN233	Indaka
KZN245	Umvoti
KZN253	eMadlangeni
KZN254	Dannhauser
KZN283	Ntambanana

Limpopo – 15 municipalities	
LIM332	Greater Letaba
DC33	Mopani
LIM341	Musina
LIM342	Mutale
LIM343	Thulamela
DC34	Vhembe
LIM352	Aganang
LIM353	Molemole
DC35	Capricorn
LIM367	Mogalakwena
DC36	Waterberg
LIM471	Ephraim Mogale
LIM474	Fetakgomo
LIM475	Greater Tubatse
DC47	Sekhukhune

Annexure E: Municipalities that have not submitted electronic returns on their Conditional Grant spending for the period ending 30 September 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 30 September 2015 in terms of Section 74(1) of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003).

Eastern Cape – 8 municipalities	
EC104	Makana
EC106	Sundays River Valley
EC128	Nxuba
EC134	Lukhanji
DC13	Chris Hani
EC154	Port St Johns
EC444	Ntabankulu
DC44	Alfred Nzo

Free State – 3 municipalities	
FS193	Nketoana
FS194	Maluti-a-Phofung
FS195	Phumelela

Gauteng – 4 municipalities	
GT482	Randfontein
GT483	Westonaria

KwaZulu-Natal – 8 municipalities	
KZN211	Vulamehlo
KZN214	uMuziwabantu
KZN227	Richmond
KZN245	Umvoti
KZN253	eMadlangeni
KZN254	Dannhauser
KZN283	Ntambanana
KZN433	Greater Kokstad

Limpopo – 14 municipalities	
LIM332	Greater Letaba
DC33	Mopani
LIM341	Musina
LIM342	Mutale
LIM343	Thulamela
LIM352	Aganang
LIM353	Molemole
DC35	Capricorn
LIM367	Mogalakwena
DC36	Waterberg
LIM471	Ephraim Mogale
LIM474	Fetakgomo
LIM475	Greater Tubatse
DC47	Sekhukhune