

Mpumalanga Department of Finance
Internal Audit

Factual correctness sheet

[Heading]

Confirmation that our understanding of the following statement is correct:

(Insert statement you need to verify)

If the abovementioned statement is factually correct, please indicate your agreement thereto by signing this letter in the space provided below. If you do not agree with the above mentioned statement, please supply us with the necessary comments and supporting documentation as to why the statement is not factually correct.

Signed as proof of agreement:

(Persons name and rank)