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Provinsiale Tesourie

Enquiries : Mr BE Mndawe X4291

Ref : MPT13/5/6/1

PROVINCIAL TREASURY CIRCULAR NO. 4 OF 2017

TO:-

THE ACCOUNTING OFFICER: VOTE 1: OFFICE OF THE PREMIER (MR T MDAKANE)
THE ACCOUNTING OFFICER (ACTING): VOTE 2: PROVINCIAL LEGISLATURE (MR L MWALE)
THE ACCOUNTING OFFICER: VOTE 3: PROVINCIAL TREASURY (MS NZ NKAMBA)
THE ACCOUNTING OFFICER: VOTE 4: COOPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS (MR P NYONI)
THE ACCOUNTING OFFICER: VOTE 5: AGRICULTURE, RURAL DEVELOPMENT, LAND AND ENVIRONMENTAL AFFAIRS (MS SP XULU)
THE ACCOUNTING OFFICER: VOTE 6: ECONOMIC DEVELOPMENT AND TOURISM (MR MW MKHIZE)
THE ACCOUNTING OFFICER: VOTE 7: EDUCATION (MS MOC MHLABANE)
THE ACCOUNTING OFFICER: VOTE 8: PUBLIC WORKS, ROADS AND TRANSPORT (MR KM MOHLASEDI)
THE ACCOUNTING OFFICER: VOTE 9: COMMUNITY SAFETY, SECURITY AND LIAISON (MR W MTHOMBOTHI)
THE ACCOUNTING OFFICER: VOTE 10: HEALTH (DR S MOHANGI)
THE ACCOUNTING OFFICER: VOTE 11: CULTURE, SPORT AND RECREATION (MR W MNISI)
THE ACCOUNTING OFFICER: VOTE 12: SOCIAL DEVELOPMENT (MS NL MLANGENI)
THE ACCOUNTING OFFICER: VOTE 13: HUMAN SETTLEMENTS (MR K MASANGE)

THE CHIEF EXECUTIVE OFFICER: MPUMALANGA ECONOMIC GROWTH AGENCY (MR XGS SITHOLE)
THE CHIEF EXECUTIVE OFFICER: MPUMALANGA GAMBLING BOARD (MR BJ MLAMBO)
THE CHIEF EXECUTIVE OFFICER (ACTING): MPUMALANGA TOURISM AND PARKS AGENCY (MR A SIBIYA)
THE CHIEF EXECUTIVE OFFICER (ACTING): MPUMALANGA REGIONAL TRAINING TRUST (MR R OOSTHUITZEN)

REQUEST FOR INTERNAL AUDIT PLANS: 2017/18 FINANCIAL YEAR

The Provincial Treasury is mandated in terms of section 18 of the Public Finance Management Act, No. 1 of 1999, to monitor and assist provincial Departments and Public Entities in building their capacity for efficient, effective and transparent financial management.

Treasury Regulations 3.2.7 and 27.2.7 require that an internal audit unit must prepare in consultation with and for approval by the Audit Committee:

- a) a rolling three-year strategic internal audit plan based on its assessment of key areas of risk for the institution, having regard to its current operations, those proposed in its strategic plan and its risk management strategy;
- b) an annual internal audit plan for the first year of the rolling three year strategic internal audit plan;
- c) plans indicating the proposed scope of each audit in the annual internal audit plan;
- d) operating procedures, with management inputs, to guide the audit relationship; and
- e) a quarterly report to the audit committee detailing its performance against the annual internal audit plan, to allow effective monitoring and possible intervention.

In light of the above Departments and Public Entities are requested to submit a copy of the draft Internal Audit three year rolling strategic plan and Internal Audit Operational plan for 2017/18 financial year. The purpose of the exercise is to evaluate the submitted draft Internal Audit plans and provide recommendations working towards a standardised Internal Audit methodology in the Province.

It will be appreciated if the Internal Audit plans for 2017/18 financial year could be submitted on or before **25 February 2017** to mndawebe@mpg.gov.za or alternatively delivered to the following office:

Provincial Treasury
Building 4, Upper ground
Provincial Internal Audit Unit

Your co-operation is appreciated.

Regards



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MS NZ NKAMBA
HEAD: PROVINCIAL TREASURY
DATE: 31/01/2017