

# MPUMALANGA PROVINCIAL GOVERNMENT

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## Department of Finance

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UmNyango weZeemali

Departement van Finansies

Kgoro ya Matlotlo

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### PROVINCIAL TREASURY CIRCULAR 30 OF 2011

TO :

- THE ACCOUNTING OFFICER: VOTE 1: OFFICE OF THE PREMIER (Mr J.M. RABODILA)
- THE ACCOUNTING OFFICER: VOTE 2: PROVINCIAL LEGISLATURE (Mr R.M. MOROPA)
- THE ACCOUNTING OFFICER: (ACTING): VOTE 3: FINANCE (Mr J.B. MBATHA)
- THE ACCOUNTING OFFICER: VOTE 4: COOPERATIVE GOVERNANCE & TRADITIONAL AFFAIRS (Mr D. MAHLOBO)
- THE ACCOUNTING OFFICER: VOTE 5: AGRICULTURE, RURAL DEVELOPMENT & LAND ADMINISTRATION (Ms N.L. SITHOLE)
- THE ACCOUNTING OFFICER: VOTE 6: ECONOMIC DEVELOPMENT, ENVIRONMENT & TOURISM (Dr D.V. DLAMINI)
- THE ACCOUNTING OFFICER: VOTE 7: EDUCATION: (Mrs M.O.C. MHLABANE)
- THE ACCOUNTING OFFICER: VOTE 8: PUBLIC WORKS, ROADS & TRANSPORT (Mr K.M. MOHLASEDI)
- THE ACCOUNTING OFFICER: VOTE 9: SAFETY, SECURITY & LIAISON (Mr S.T. SIBUYI)
- THE ACCOUNTING OFFICER: VOTE 10: HEALTH (Dr J.J. MAHLANGU)
- THE ACCOUNTING OFFICER: VOTE 11: CULTURE, SPORTS & RECREATION (Ms S.P. MJWARA)
- THE ACCOUNTING OFFICER: VOTE 12: SOCIAL DEVELOPMENT (Ms N.L. MLANGENI)
- THE ACCOUNTING OFFICER: VOTE 13: HUMAN SETTLEMENT (Mr D. DUBE)

THE CHIEF FINANCIAL OFFICER: VOTE 1: OFFICE OF THE PREMIER (Mr T. NKOJOANA)

THE CHIEF FINANCIAL OFFICER: VOTE 2: PROVINCIAL LEGISLATURE (Mr S. SANYANE)

THE CHIEF FINANCIAL OFFICER: VOTE 3: FINANCE (Ms P. SEMENYA)

THE CHIEF FINANCIAL OFFICER: VOTE 4: COOPERATIVE GOVERNANCE & TRADITIONAL AFFAIRS (Mr M.D. SHIPALANA)

THE CHIEF FINANCIAL OFFICER (ACTING): VOTE 5: AGRICULTURE, RURAL DEVELOPMENT & LAND ADMINISTRATION (Mr R. MNISI)

THE CHIEF FINANCIAL OFFICER: VOTE 6: ECONOMIC DEVELOPMENT, ENVIRONMENT AND TOURISM (Ms J.P. HLATSHWAYO)

THE CHIEF FINANCIAL OFFICER: VOTE 7: EDUCATION (Mr C.B. MNISI)

THE CHIEF FINANCIAL OFFICER (ACTING): VOTE 8: PUBLIC WORKS, ROADS & TRANSPORT (Mr S. SHONGWE)

THE CHIEF FINANCIAL OFFICER: VOTE 9: SAFETY, SECURITY & LIAISON (Mr B.H. NGOMA)

THE CHIEF FINANCIAL OFFICER: VOTE 10: HEALTH (Ms G. MILAZI)

THE CHIEF FINANCIAL OFFICER: VOTE 11: CULTURE, SPORTS & RECREATION (Mr M. KHOZA)

THE CHIEF FINANCIAL OFFICER: VOTE 12: SOCIAL DEVELOPMENT (Ms P. MORGAN)

THE CHIEF FINANCIAL OFFICER: VOTE 13: 13 HUMAN SETTLEMENT (Ms B. MOJAPELO)

THE CHIEF EXECUTIVE OFFICER: MPUMALANGA ECONOMIC GROWTH AGENCY (Mr R.S. TSHUKUDU)

THE CHIEF EXECUTIVE OFFICER: MPUMALANGA GAMBLING BOARD (Mr B. Mlambo)

THE CHIEF EXECUTIVE OFFICER (ACTING): MPUMALANGA TOURISM & PARKS AGENCY (Dr N. MOTETE)

THE CHIEF EXECUTIVE OFFICER: MPUMALANGAREGIONAL TRAINING TRUST (Mr N.D. MOROPANE)

## **IMPLEMENTATION OF SAFETY WEB SYSTEM NO 30 OF 2011/12:**

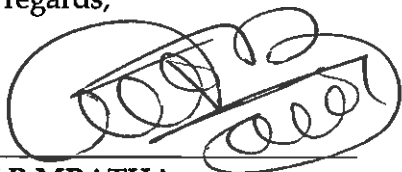
Due to high risk and possible fraud and infringement on transversal systems caused by among other things, changing of suppliers bank details to effect fraudulent transactions, Provincial Treasury and National treasury have embarked on the implementation a safety web system to mitigate and prevent these activities from occurring.

As such in order to ensure successful implementation of the system, all Departments are required and requested to capture on a spread sheet all their active suppliers and forward the spreadsheets to Provincial Treasury before or on the 28 September 2011. This information is valuable in order to create a clean database for all suppliers registered with departments.

All these are improvement measures to enhance governance practices and processes in our systems.

A letter from National Treasury in this regard is attached for convenience and ease of reference as well as a template within which the database should be captured.

With regards,



**MR J.B MBATHA**

**ACTING HEAD OF DEPARTMENT: DEPARTMENT OF FINANCE**

**DATE: 21/1/11 2011**