

MPUMALANGA PROVINCIAL GOVERNMENT

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Department of Finance

Litiko LeteTimali	UmNyango weZeemali	Departement van Finansies	Kgoro ya Matlotlo
<i>Enquiries</i>	:	<i>Ms J Bezuidenhout</i>	
<i>Tel.</i>	:	<i>(013) 766-4519</i>	

PROVINCIAL TREASURY CIRCULAR 6 OF 2008

TO:

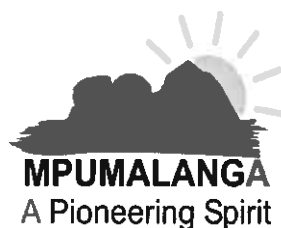
**HEADS OF DEPARTMENTS
MUNICIPAL MANAGERS**

ATTENDANCE OF AUDIT COMMITTEE MEETINGS

The Provincial Treasury is mandated in terms of Section 18 of the Public Finance Management Act (PFMA) and Section 5 of the Municipal Finance Management Act (MFMA), to monitor and assist departments and municipalities in the Province in capacity building where needed.

The Provincial Internal Audit Unit has been established during November 2007 to provide support to Provincial Departments and Municipalities with Internal Audit issues. The role of the Provincial Internal Audit Unit in the Provincial Treasury is to provide support, monitoring and reporting to enable effective Internal Audit and Audit Committee practices in the Province by performing the following functions:

- Establish and implement standardized frameworks for Internal Audit in the Province
- Establish and implement standardized policies and procedures for Internal Audit
- Provide and arrange Internal Audit Training
- Monitor the effectiveness of Audit Committees
- Monitor the role of Internal Audit in the overall functioning of Provincial Departments and Municipalities
- Monitor compliance with PFMA, MFMA and Treasury Regulations



The Provincial Internal Audit Unit is currently being invited to attend all Audit Committee meetings that take place in Provincial Departments and Municipalities. It is imperative that a decision is taken in this regard by taking into account the value that is added to the process if officials of the Provincial Treasury attend each and every Audit Committee meeting.

It would consequently be appreciated if all invitations, accompanied by an Agenda of the Audit Committee meeting could be submitted to the following official in order for a decision to be taken in terms of attendance:

Ms J Bezuidenhout
General Manager: Financial Governance
Department of Finance
Government Boulevard
Building No 4, UG
NELSPRUIT
e-mail: bezuidenhout@mpg.gov.za

Your co-operation in this matter is appreciated.

Regards



MR. RS TSHUKUDU
HEAD OF DEPARTMENT
DATE: 09/10/2008 .