



Enquiries : Ms J Bezuidenhout Ext: 4519
Ref : MPT 13/3

PROVINCIAL TREASURY CIRCULAR NO. 70 OF 2017

TO:

**DIRECTOR GENERAL: OFFICE OF THE PREMIER OF MPUMALANGA: VOTE 1
(MR T MDAKANE)**

HEAD: VOTE 3: PROVINCIAL TREASURY (MS NZ NKAMBA)

**HEAD: VOTE 4: COOPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS
(MR P NYONI)**

**HEAD: VOTE 5: AGRICULTURE, RURAL DEVELOPMENT, LAND AND ENVIRONMENTAL
AFFAIRS (MS SP XULU)**

HEAD: VOTE 6: ECONOMIC DEVELOPMENT AND TOURISM (MR MW MKHIZE)

HEAD: VOTE 7: EDUCATION (MS MOC MHLABANE)

HEAD: VOTE 8: PUBLIC WORKS, ROADS AND TRANSPORT (MR KM MOHLASEDI)

HEAD: VOTE 9: COMMUNITY SAFETY, SECURITY AND LIAISON (MR W MTHOMBOTHI)

HEAD: VOTE 10: HEALTH (DR S MOHANGI)

HEAD: VOTE 11: CULTURE, SPORT AND RECREATION (ACTING) (MR SG NTOMBELA)

HEAD: VOTE 12: SOCIAL DEVELOPMENT (MR MV MAHLALELA)

HEAD: VOTE 13: HUMAN SETTLEMENTS (MR K MASANGE)

THE CHIEF FINANCIAL OFFICER: VOTE 1: OFFICE OF THE PREMIER (MR SS SHONGWE)

THE CHIEF FINANCIAL OFFICER: VOTE 3: PROVINCIAL TREASURY (MR MA KHOZA)

**THE CHIEF FINANCIAL OFFICER: VOTE 4: COOPERATIVE GOVERNANCE AND
TRADITIONAL AFFAIRS (MR SEB MATSEBULA)**

**THE CHIEF FINANCIAL OFFICER: VOTE 5: AGRICULTURE, RURAL DEVELOPMENT, LAND
AND ENVIRONMENTAL AFFAIRS (MR MA LETSWALO)**

**THE CHIEF FINANCIAL OFFICER (ACTING): VOTE 6: ECONOMIC DEVELOPMENT AND
TOURISM (MS H THRUSH)**

THE CHIEF FINANCIAL OFFICER: VOTE 7: EDUCATION (MS MM MASHITENG)

**THE CHIEF FINANCIAL OFFICER: VOTE 8: PUBLIC WORKS, ROADS AND TRANSPORT
(MS HN MDAKA)**

**THE CHIEF FINANCIAL OFFICER: VOTE 9: COMMUNITY SAFETY, SECURITY AND LIAISON
(MS SA SEFALA)**

THE CHIEF FINANCIAL OFFICER (ACTING): VOTE 10: HEALTH (MR PP MAMOGALE)

**THE CHIEF FINANCIAL OFFICER: VOTE 11: CULTURE, SPORT AND RECREATION
(MR B NGOMA)**

THE CHIEF FINANCIAL OFFICER: VOTE 12: SOCIAL DEVELOPMENT (MR JB MBATHA)

**THE CHIEF FINANCIAL OFFICER: VOTE 13: HUMAN SETTLEMENTS
(MR SB NYOKA)**

THE CHIEF DIRECTORATE: SUSTAINABLE RESOURCE MANAGEMENT

THE CHIEF DIRECTORATE: ASSETS AND LIABILITIES MANAGEMENT

THE CHIEF DIRECTORATE: FINANCIAL GOVERNANCE

PROVINCIAL TREASURY CIRCULAR NO. 70 OF 2017

INFORMATION SESSION ON PUBLIC SECTOR COMPLIANCE MANAGEMENT FRAMEWORK

The National Treasury has drafted a Public Sector Compliance Management Framework together with its related guidelines to assist all departments, Constitutional Institutions and Public Entities listed in Schedule 3A and 3C to the PFMA to improve their compliance with laws and regulations.

The Compliance Management Framework with other related guidelines was open for comments until June 2017, wherein National Treasury was in the process of incorporating comments and receiving inputs so as to finalise the framework and its guidelines.

National Treasury wishes to provide an information session to Chief Financial Officers, Chief Audit Executives and officials involved with internal controls in Departments and Public Entities in the Province.

The Provincial Treasury is therefore inviting all Chief Financial Officers, Chief Audit Executives and Officials involved with internal controls to a workshop where National Treasury will be presenting the final Compliance Management Framework and related guidelines.

Date: 09 February 2018

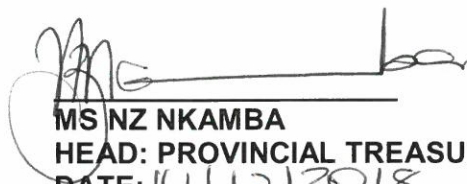
Time: 10:00

Venue: TBA

Please confirm your availability to kbletsoalo@mpg.gov.za or malazatn@mpg.gov.za on or before **19 January 2018**.

Looking forward to your attendance and participation.

Regards,



MS NZ NKAMBA
HEAD: PROVINCIAL TREASURY
DATE: 14/12/2018