



KWAZULU-NATAL PROVINCE

TREASURY
REPUBLIC OF SOUTH AFRICA

**KZN FINANCE MEC WELCOMES YET ANOTHER CLEAN AUDIT
FOR PROVINCIAL TREASURY, PLEDGES TO ASSIST MORE
PROVINCIAL DEPARTMENTS TO GAIN CLEAN AUDITS**

FRIDAY, 30 JULY 2021



MS. NOMUSA DUBE-NCUBE

MEC: FINANCE

For Immediate release

KZN FINANCE MEC WELCOMES YET ANOTHER CLEAN AUDIT FOR PROVINCIAL TREASURY, PLEDGES TO ASSIST MORE PROVINCIAL DEPARTMENTS TO GAIN CLEAN AUDITS

MEC Nomusa Dube-Ncube has welcomed the Auditor-General's Provincial Treasury's Audit Report for 2020/21 which revealed that the Department has received yet another clean audit with no findings for the year ended 31 March 2021. This is the Department's 12th successive clean audit.

MEC Dube-Ncube thanked the Office of the Auditor-General for its continued support to make the Department lead by example. She stressed that audit workshops should be strengthened and supported for them to yield fruitful outcomes.

"We welcome this positive news and we wish to thank you for all the support and guidance," she told the officials from the Office of the Auditor-General following the presentation of the report.

"Still we cannot rest on our laurels, we need to work hard to ensure that things are done in a proper manner across all government department to realise a province free of negative audit findings. As the ones who are the custodians of the public purse we can't continue to have other departments having negative findings. We need to support them using the skills at our disposal,".

The Office of the Auditor-General in its report said in accordance with the Provincial Audit Act (PAA) and the general notice issued in terms thereof, they have a responsibility to report material findings on the Provincial Treasury's compliance with specific matters in key legislation. The AG said it performed procedures to identify findings but not to gather evidence to express assurance.

“[We] did not identify any material findings on compliance with the specific matter in key legislation set out in the general notice issued in terms of the PAA,”.

Issued by the Office of MEC for Finance in KwaZulu-Natal

Enquiries:

Musa Cebisa, Head of Communications – 071 687 8777

Nathi Olifant, Media Liaison Officer – 060 970 5113