



Number	Auditee	Portfolio	Auditee type	2014-15		Leadership												Financial and performance												Governance																													
				Audit opinion	Predetermined objectives	Compliance with legislation			Movement			Effective leadership culture			Oversight responsibility			Human resource management			Policies and procedures			Action plans			Information technology governance			Movement			Proper record keeping			Processing and reconciling controls			Reporting			Compliance			Information technology system controls			Movement			Risk management			Internal audit			Audit committee		
						F	P	C	F	P	C	F	P	C	F	P	C	F	P	C	F	P	C	F	P	C	F	P	C	F	P	C	F	P	C	F	P	C	F	P	C	F	P	C	F	P	C	F	P	C	F	P	C	F	P	C			
						O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O
23	Education, Training and Development Practices Sector Education and Training Authority	Ntnl	PE					↔	↔	↔																																																	
24	Finance and Accounting Services Sector Education Training Authority	Ntnl	PE					↑	↑	↔																																																	
25	Freedom Park	Ntnl	PE					↑	↔	↑																																																	
26	Government Printing Works	Ntnl	PE					↑	↔	↑																																																	
27	Guardians Fund	Ntnl	PE					↑	↔	↔																																																	
28	Health and Welfare Sector Education and Training Authority	Ntnl	PE					↔	↑	↔																																																	
29	Human Sciences Research Council	Ntnl	PE					↔	↔	↓																																																	
30	Independent Regulatory Board for Auditors	Ntnl	PE					↔	↓	↓																																																	
31	iSimangaliso Wetland Park Authority	Ntnl	PE					↓	↔	↔																																																	
32	Land and Agricultural Bank of South Africa	Ntnl	PE					↓	↓	↑																																																	
33	Legal Aid South Africa	Ntnl	PE					↔	↔	↔																																																	
34	Marine Living Resources Fund	Ntnl	PE					↔	↑	↑																																																	
35	Media, Information and Communication Technologies Sector Education and Training Authority	Ntnl	PE					↑	↓	↑																																																	
36	Medical Research Council of South Africa	Ntnl	PE					↔	↔	↔																																																	
37	National Arts Council of South Africa	Ntnl	PE					↑	↑	↑																																																	
38	National Consumer Tribunal	Ntnl	PE					↔	↔	↔																																																	
39	National Credit Regulator	Ntnl	PE					↓	↔	↔																																																	
40	National Energy Regulator of South Africa	Ntnl	PE					↑	↔	↔																																																	
41	National Film and Video Foundation of South Africa	Ntnl	PE					↔	↓	↔																																																	
42	National Museum	Ntnl	PE					↑	↔	↑																																																	
43	National Nuclear Regulator	Ntnl	PE					↑	↔	↔																																																	
44	National Research Foundation	Ntnl	PE					↑	↔	↔																																																	
45	National Youth Development Agency	Ntnl	PE					↑	↑	↑																																																	
46	Office of the Ombud for Financial Service Providers	Ntnl	PE					↔	↔	↔																																																	





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						F	P	C	F	P	C	O	F	P	C	O	F	P	C	O	F	P	C	O	F	P	C	O	F	P	C	O	F	P	C	O	F	P	C	O	F	P	C	O	F	P	C	O																											
																																																	F	P	C	F	P	C	O	F	P	C	O	F	P	C	O	F	P	C	O	F	P	C	O	F	P	C	O
104	Cooperative Governance and Traditional Affairs	MP	DP			↑	↔	↔																				↑	↔	↔															↑	↑	↑																												
105	Finance	MP	DP			↔	↔	↔																				↓	↓	↔																			↑	↔	↔																								
106	Provincial Legislature	MP	DP			↑	↔	↑																				↑	↔	↑																						↔	↔	↔																					
107	Mpumalanga Gambling Board	MP	PE			↔	↔	↔																				↔	↔	↔																								↔	↔	↔																			
108	Environment and Nature Conservation	NC	DP			↔	↔	↔																				↔	↔	↔																									↔	↔	↔																		
109	Social Development	NC	DP			↔	↔	↔																				↔	↔	↔																											↔	↔	↔																
110	Northern Cape Tourism Authority	NC	PE			↑	↑	↑																			↔	↔	↑																												↔	↔	↔																
111	Provincial Treasury	NW	DP			↔	↔	↔																			↔	↔	↔																												↔	↔	↔																
112	Agriculture	WC	DP			↔	↔	↔																			↔	↓	↔																														↔	↔	↑														
113	Community Safety	WC	DP			↓	↔	↔																					↓	↑	↔																													↔	↔	↑													
114	Cultural Affairs and Sport	WC	DP			↑	↔	↔																					↓	↓	↑																														↔	↔	↑												
115	Economic Development and Tourism	WC	DP			↔	↔	↔																				↑	↔	↔																																↔	↔	↔											
116	Education	WC	DP			↔	↔	↔																			↔	↔	↔																																	↑	↔	↑											
117	Environmental Affairs and Development Planning	WC	DP			↑	↑	↑																			↑	↑	↑																																	↔	↔	↑											
118	Human Settlements	WC	DP			↑	↑	↑																			↑	↑	↑																																		↔	↔	↑										
119	Local Government	WC	DP			↔	↔	↔																				↑	↔	↔																																↔	↔	↔											
120	Office of the Premier	WC	DP			↔	↑	↑																			↔	↑	↔																																			↑	↑	↑									
121	Provincial Parliament	WC	DP			↔	↔	↔																				↑	↑	↑																																		↔	↔	↔									
122	Provincial Treasury	WC	DP			↓	↓	↓																				↑	↑	↓																																	↔	↔	↑										
123	Social Development	WC	DP			↔	↔	↔																				↔	↔	↔																																			↔	↔	↑								
124	Government Motor Transport	WC	PE			↔	↔	↔																				↔	↔	↔																																			↔	↔	↑								
125	Saldanha Bay IDZ	WC	PE			↔	↔	↔																			↔	↔	↔																																				↔	↔	↔								
126	The Heritage Western Cape	WC	PE			↔	↔	↔																				↓	↔	↔																																			↔	↔	↑								
127	Western Cape Cultural Commission	WC	PE			↔	↔	↔																				↓	↔	↔																																		↔	↔	↑									
128	Western Cape Gambling and Racing Board	WC	PE			↔	↔	↔																				↓	↓	↔																																			↔	↔	↔								
129	Western Cape Language Committee	WC	PE			↔	↔	↔																				↔	↔	↔																																				↔	↔	↑							

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130	Western Cape Liquor Authority	WC	PE			↑	↑	↑																																																
131	Western Cape Nature Conservation Board	WC	PE			↑	↑	↔																																																
<b>Financially unqualified with findings</b>																																																								
1	Agriculture, Forestry and Fisheries	Ntnl	DP			↑	↓	↑																																																
2	Arts and Culture	Ntnl	DP			↓	↔	↓																																																
3	Basic Education	Ntnl	DP			↓	↑	↔																																																
4	Cooperative Governance	Ntnl	DP			↑	↑	↔																																																
5	Defence	Ntnl	DP			↓	↔	↔																																																
6	Economic Development	Ntnl	DP			↔	↔	↑																																																
7	Health	Ntnl	DP			↔	↔	↔																																																
8	Higher Education and Training	Ntnl	DP			↓	↔	↓																																																
9	Human Settlements	Ntnl	DP			↑	↑	↓																																																
10	Independent Police Investigative Directorate	Ntnl	DP			↑	↑	↑																																																
11	Justice and Constitutional Development	Ntnl	DP			↔	↑	↔																																																
12	Labour	Ntnl	DP			↑	↔	↔																																																
13	Mineral Resources	Ntnl	DP			↓	↔	↔																																																
14	National School of Government	Ntnl	DP			↔	↓	↔																																																
15	National Treasury	Ntnl	DP			↑	↔	↔																																																
16	Police	Ntnl	DP			↔	↑	↔																																																
17	Public Enterprises	Ntnl	DP			↔	↑	↓																																																
18	Public Service and Administration	Ntnl	DP			↔	↑	↔																																																
19	Public Works	Ntnl	DP			↑	↑	↑																																																
20	Rural Development and Land Reform	Ntnl	DP			↔	↔	↔																																																
21	Telecommunications and Postal Services	Ntnl	DP			↑	↓	↑																																																
22	Tourism	Ntnl	DP			↔	↔	↔																																																
23	Traditional Affairs	Ntnl	DP			↔	↔	↔																																																
24	Transport	Ntnl	DP			↑	↑	↑																																																
25	Women	Ntnl	DP			↔	↓	↔																																																

























