



AUDITOR - GENERAL
SOUTH AFRICA



PFMA 2011-12

Clean Audits

CONSOLIDATED GENERAL REPORT
on NATIONAL and PROVINCIAL audit outcomes



Our reputation promise/mission

The Auditor-General of South Africa (AGSA) has a constitutional mandate and, as the Supreme Audit Institution (SAI) of South Africa, it exists to strengthen our country's democracy by enabling oversight, accountability and governance in the public sector through auditing, thereby building public confidence.



CLEAN AUDITS 2011-12



Clean audit = Unqualified financial statements with no material findings on predetermined objectives or compliance with laws and regulations



NATIONAL CLEAN AUDITS 2011-12

DEPARTMENT

Environmental Affairs
Public Enterprises
Public Service Commission

PUBLIC ENTITY

AEC-Amersham (Pty) Ltd
Areca Human Capital (Pty) Ltd
Armcor Defence Institutes (Pty) Ltd
Banking Sector Education and Training Authority (BANKSETA)
Chemical Industries Education and Training Authority
Companies Tribunal
Council for Medical Schemes
Council for Mineral Technology (Mintek)
Council for Scientific and Industrial Research (CSIR)
Council on Higher Education
Cyclotope (Pty) Ltd
Education, Training and Development Practices Sector Education
and Training Authority
Energy Africa Rehabilitation
Erasmusrand Eiendomme (Pty) Ltd

PUBLIC ENTITY

Erf 706 Rietfontein
Finance and Accounting Services Sector Education and
Training Authority
Financial Services Board
Fluoro Pack (Pty) Ltd
Fluoropharm (Pty) Ltd
Freedom Park Trust
Gamma Film Industries (Pty) Ltd
Gammatec NDT Supplies (Pty) Ltd
Human Sciences Research Council
Independent Regulatory Board for Auditors
Institute for Maritime Technology (Pty) Ltd
International Frontier Technologies (Interfront) SOC Ltd
iSimangaliso Wetland Park Authority
Iziko Museums of Cape Town
Klippoortje Koolmyne (Pty) Ltd
KwaZulu-Natal Museum
KwaZulu-Natal Performing Arts Company
Land and Agricultural Bank of South Africa
Luthuli Museum
Mahne's Areas (Pty) Ltd
Market Theatre Foundation
Media, Information and Communication Technologies Sector
Education and Training Authority
MINDEV (Pty) Ltd
Mining Qualifications Sector Education and Training Authority

NATIONAL CLEAN AUDITS 2011-12

PUBLIC ENTITY

Msunduzi/Voortrekker Museum
National Agricultural Marketing Council
National Research Foundation
NTP Logistics (Pty) Ltd
NTP Radiosotopes (Pty) Ltd
Oospark (Pty) Ltd
Pelchem
Petroleum Oil and Gas Corporation of SA (Namibia) (Pty) Ltd
Petrosa Brass (Pty) Ltd
Petrosa Gryphon Marin Permit (Pty) Ltd
Petrosa Iris (Pty) Ltd
Petrosa Sudan (Pty) Ltd
Petrosa Synfuels International (Pty) Ltd
Petrosa Themis (Pty) Ltd
President's Fund
Project Development Facility
SA Bureau of Standards (SABS)
Small Enterprise Development Agency
South Africa Diamond and Precious Metals Regulator
South African Agency for Promotion of Petroleum Exploration and Exploitation (Pty) Ltd
South African Defence Force Fund
South African Housing Fund

PUBLIC ENTITY

South African National AIDS Trust
South African National Energy Research Institute (Pty) Ltd
South African National Parks
South African Qualifications Authority
South African Revenue Services (Administered Revenue)
South African Revenue Services (Own Account)
South African Social Security Agency (SASSA)
South African Weather Services
Sportsrand (Pty) Ltd
State Diamond Trader
Technical Assistance Unit
Technology and Human Resources for Industry Programme
The South African National Roads Agency Limited
Unemployment Insurance Fund

FREE STATE CLEAN AUDITS 2011-12

DEPARTMENT

Free State Provincial Legislature

Free State Provincial Treasury

Office of the Premier

PUBLIC ENTITY

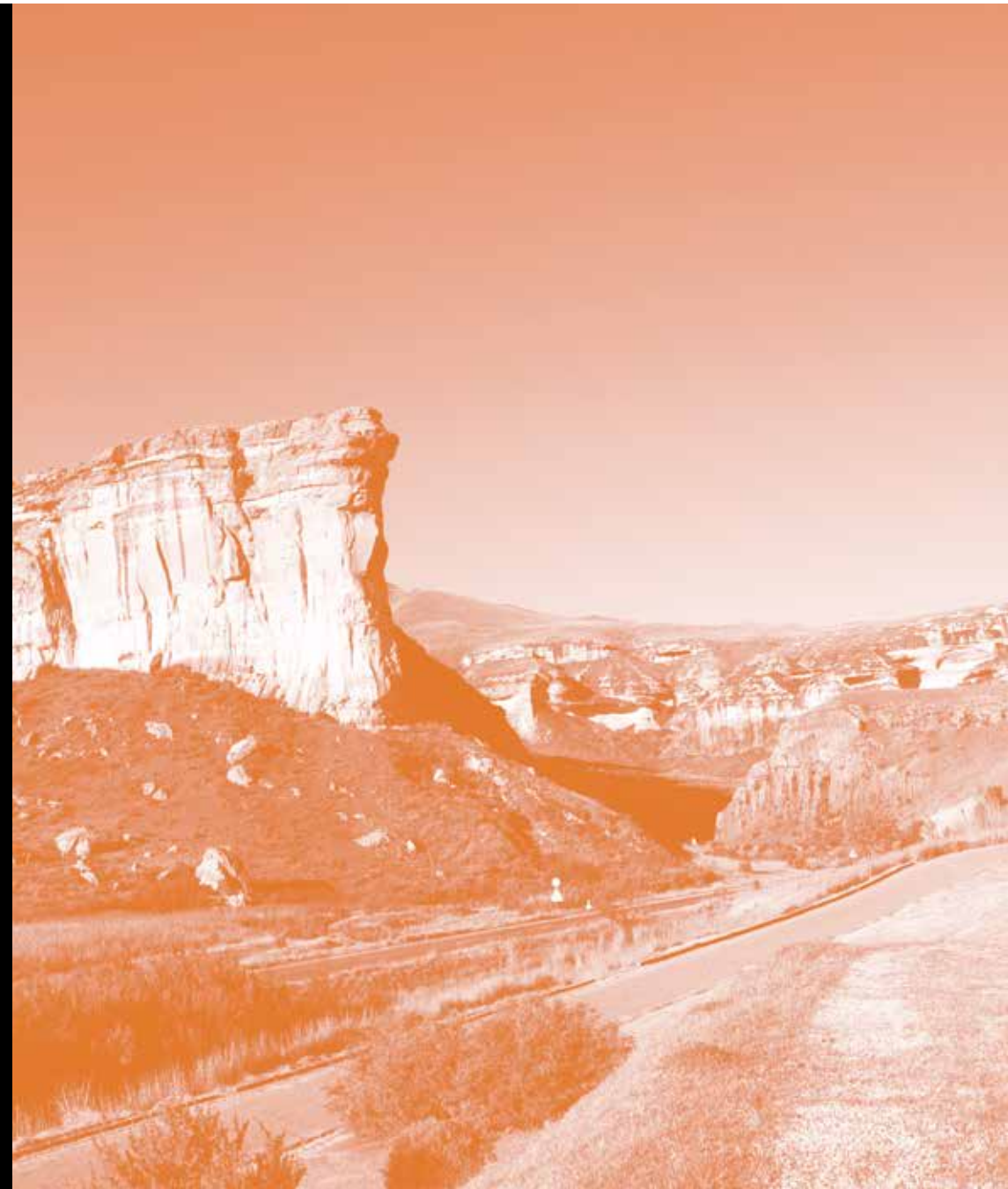
James Robertson Bursary Fund

Nature Conservation Trust Fund

Private Patients Fund Trust

Recreation Fund Trust

Thomas Robertson Bursary Fund



GAUTENG CLEAN AUDITS 2011-12

PUBLIC ENTITY

AIDC Development Centre

Cradle of Humankind Trading Entity

Dinokeng World Heritage
Trading Entity

Gauteng Partnership Fund

Greater Newtown Development
Company

Industrial Development Zone

The Innovation Hub



KWAZULU-NATAL CLEAN AUDITS 2011-12

DEPARTMENT

Arts and Culture

KwaZulu-Natal Provincial Treasury

PUBLIC ENTITY

Amafa aKwazulu-Natali

KZN Political Parties' Fund

Natal Joint Municipal Pension Fund
(Provident)

Natal Joint Municipal Pension Fund
(Retirement)

Natal Joint Municipal Pension Fund
(Superannuation)



LIMPOPO CLEAN AUDITS 2011-12

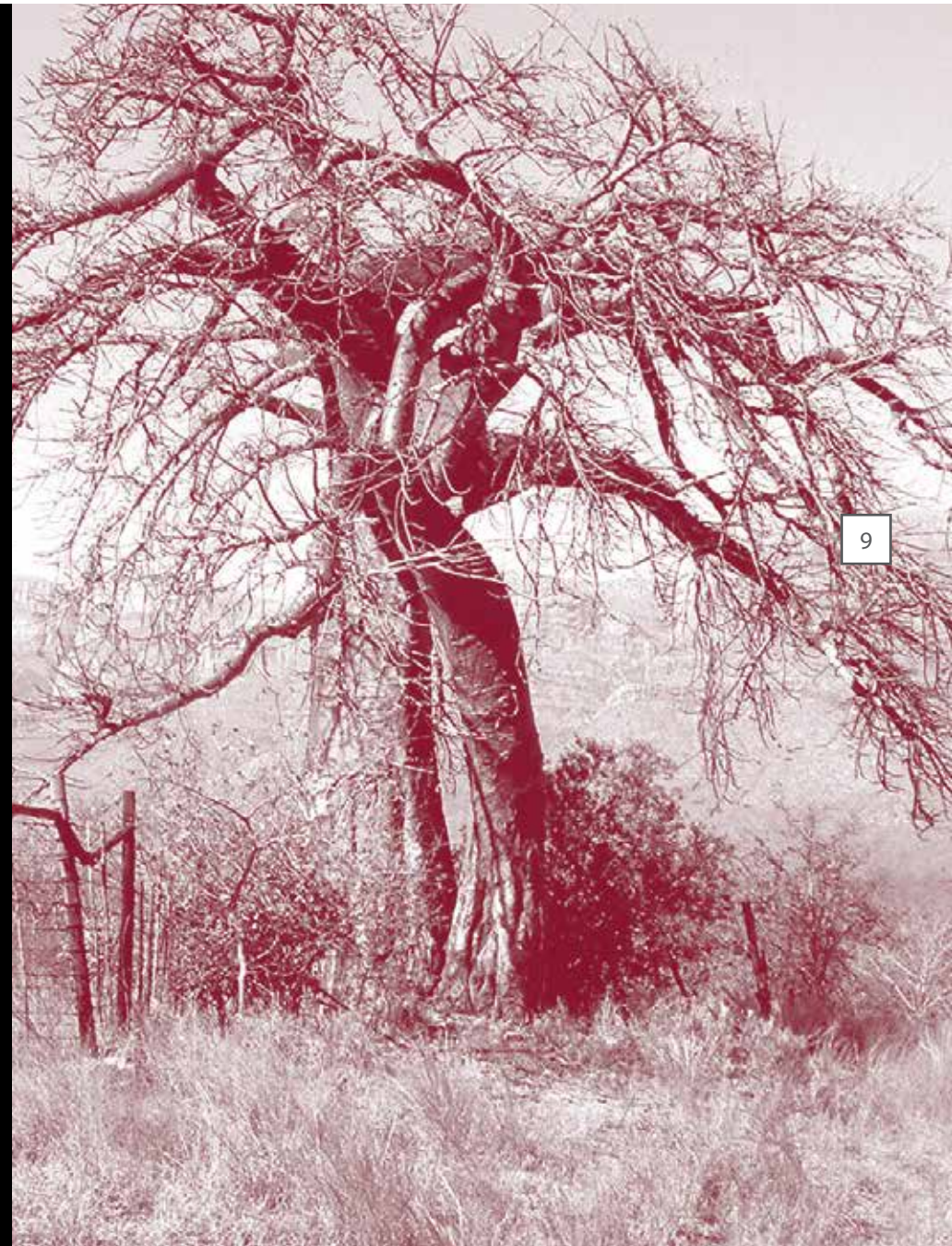
PUBLIC ENTITY

Centennial Trading Company 145

Limpopo Housing Board

Mukumbani Tea Estate

Mutale Agric Estate



MPUMALANGA CLEAN AUDITS 2011-12

DEPARTMENT

Finance

Office of the Premier

PUBLIC ENTITY

Mpumalanga Gambling Board



NORTH WEST CLEAN AUDIT 2011-12

PUBLIC ENTITY

North West Gambling Board



WESTERN CAPE CLEAN AUDITS 2011-12

DEPARTMENT

Community Safety

Environmental Affairs and Development
Planning

Western Cape Provincial Legislature

Western Cape Provincial Treasury

PUBLIC ENTITY

Cape Medical Depot

Destination Marketing Organisation
(t/a Cape Town Routes Unlimited)

The Heritage Western Cape

Western Cape Cultural Commission

Western Cape Gambling and Racing Board

Western Cape Language Committee



overview of full report



Message from
the
Auditor-
General

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Slow progress towards clean
audits with more regressions than
improvements
(Part 1)

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117 auditees achieved clean audits
(Part 1)

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Some progress
made towards
improving the
reliability and
usefulness of
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delivery reporting
(Part 1)

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Continuing
high level
of non-
compliance
with laws
and
regulations
(Part 1)

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wasteful expenditure
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Consolidated general report on the 2011-12 national and provincial audit outcomes.

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