

Annexure 3: Auditees' audit opinions over the past five years

Nr.	Auditee	Portfolio	Auditee type	Audit opinions				
				2015-16	2014-15	2013-14	2012-13	2011-12
Audits conducted by the Auditor-General of South Africa								
Financially unqualified with no findings								
1	Communications	Nat	DP	Green	Blue	Blue	Blue	Blue
2	Energy	Nat	DP	Green	Green	Yellow	Yellow	Yellow
3	Government Communications and Information System	Nat	DP	Green	Green	Yellow	Yellow	Yellow
4	Parliament of the Republic of South Africa	Nat	DP	Green	Green	Yellow	Yellow	Yellow
5	Planning, Monitoring and Evaluation	Nat	DP	Green	Green	Green	Green	Green
6	Public Service and Administration	Nat	DP	Green	Yellow	Yellow	Yellow	Yellow
7	Social Development	Nat	DP	Green	Green	Green	Green	Green
8	Sport and Recreation South Africa	Nat	DP	Green	Green	Green	Green	Green
9	Statistics South Africa	Nat	DP	Green	Green	Green	Yellow	Purple
10	Tourism	Nat	DP	Green	Yellow	Green	Yellow	Yellow
11	Agricultural Land Holding Account	Nat	PE	Green	Green	Green	Green	Green
12	Armaments Corporation of South Africa	Nat	PE	Green	Green	Yellow	Green	Green
13	Artscape	Nat	PE	Green	Green	Green	Green	Yellow
14	Banking Sector Education and Training Authority (BANKSETA)	Nat	PE	Green	Green	Green	Green	Green
15	Castle Control Board	Nat	PE	Green	Yellow	Yellow	Yellow	Yellow
16	Centre for Public Service Innovation	Nat	PE	Green	Blue	Blue	Blue	Blue
17	Chemical Industries Education and Training Authority	Nat	PE	Green	Green	Yellow	Yellow	Green
18	Commission on Gender Equality	Nat	PE	Green	Yellow	Yellow	Yellow	Yellow
19	Companies Tribunal	Nat	PE	Green	Yellow	Yellow	Yellow	Green
20	Construction Education and Training Authority	Nat	PE	Green	Yellow	Yellow	Yellow	Yellow
21	Council for Medical Schemes	Nat	PE	Green	Yellow	Yellow	Yellow	Green
22	Council for Scientific and Industrial Research	Nat	PE	Green	Green	Green	Green	Green
23	Cross-Border Road Transport Agency	Nat	PE	Green	Yellow	Yellow	Yellow	Purple

Nr.	Auditee	Portfolio	Auditee type	Audit opinions				
				2015-16	2014-15	2013-14	2012-13	2011-12
24	Culture, Arts, Tourism, Hospitality and Sports Education and Training Authority	Nat	PE	Green	Yellow	Purple	Yellow	Yellow
25	Disaster Relief Fund	Nat	PE	Green	Green	Green	Green	Yellow
26	Ekurhuleni East TVET College	Nat	PE	Green	Purple	Yellow	Yellow	Yellow
27	Fibre Processing Manufacturing Sector Education and Training Authority	Nat	PE	Green	Yellow	Yellow	Purple	Purple
28	Finance and Accounting Services Sector Education Training Authority	Nat	PE	Green	Green	Green	Green	Green
29	Financial and Fiscal Commission	Nat	PE	Green	Yellow	Yellow	Yellow	Yellow
30	Financial Services Board	Nat	PE	Green	Yellow	Yellow	Green	Green
31	Freedom Park	Nat	PE	Green	Green	Green	Green	Green
32	Guardians Fund	Nat	PE	Green	Green	Green	Green	Yellow
33	Health and Welfare Sector Education and Training Authority	Nat	PE	Green	Green	Green	Yellow	Yellow
34	Human Sciences Research Council	Nat	PE	Green	Green	Green	Green	Green
35	Independent Regulatory Board for Auditors	Nat	PE	Green	Green	Green	Green	Green
36	Insurance Sector Education and Training Authority (INSETA)	Nat	PE	Green	Yellow	Yellow	Yellow	Yellow
37	iSimangaliso Wetland Park Authority	Nat	PE	Green	Green	Green	Green	Green
38	Legal Aid South Africa	Nat	PE	Green	Green	Green	Green	Yellow
39	Luthuli Museum	Nat	PE	Green	Yellow	Green	Green	Green
40	Media, Information and Communication Technologies Sector Education and Training Authority	Nat	PE	Green	Green	Green	Green	Green
41	Medical Research Council of South Africa	Nat	PE	Green	Green	Green	Green	Yellow
42	MINTEK	Nat	PE	Green	Green	Yellow	Green	Green
43	National Agricultural Marketing Council	Nat	PE	Green	Yellow	Yellow	Yellow	Green
44	National Arts Council of South Africa	Nat	PE	Green	Green	Purple	Yellow	Purple
45	National Consumer Tribunal	Nat	PE	Green	Green	Green	Green	Yellow
46	National Credit Regulator	Nat	PE	Green	Green	Yellow	Yellow	Yellow
47	National Energy Regulator of South Africa	Nat	PE	Green	Green	Green	Yellow	Yellow

Legend (audit outcomes)	Unqualified with no findings	Unqualified with findings	Qualified with findings	Adverse with findings	Disclaimed with findings	Audit not finalised at legislated date	New auditee
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DP - department PE - public entity

Nr.	Auditee	Portfolio	Auditee type	Audit opinions				
				2015-16	2014-15	2013-14	2012-13	2011-12
48	National Film and Video Foundation of South Africa	Nat	PE					
49	National Gambling Board	Nat	PE					
50	National Lotteries Commission	Nat	PE					
51	National Nuclear Regulator	Nat	PE					
52	National Research Foundation	Nat	PE					
53	National Youth Development Agency	Nat	PE					
54	Office of the Ombud for Financial Service Providers	Nat	PE					
55	Onderstepoort Biological Products	Nat	PE					
56	Ports Regulator of South Africa	Nat	PE					
57	President's Fund	Nat	PE					
58	Refugee Relief Fund	Nat	PE					
59	Road Traffic Management Corporation	Nat	PE					
60	Robben Island Museum, Cape Town	Nat	PE					
61	Services Sector Education and Training Authority (Services SETA)	Nat	PE					
62	Small Enterprise Development Agency	Nat	PE					
63	Social Relief Fund	Nat	PE					
64	South Africa Diamond and Precious Metals Regulator	Nat	PE					
65	South African Bureau of Standards	Nat	PE					
66	South African Civil Aviation Authority	Nat	PE					
67	South African Human Rights Commission	Nat	PE					
68	South African Local Government Association	Nat	PE					
69	South African National Defence Force Fund	Nat	PE					
70	South African National Parks	Nat	PE					
71	South African Revenue Services (Own Account)	Nat	PE					
72	South African Tourism	Nat	PE					
73	South African Weather Services	Nat	PE					
74	State President Fund	Nat	PE					
75	The Playhouse Company	Nat	PE					
76	The South African International Marketing Council Trust/Brand South Africa	Nat	PE					
77	Provincial Treasury	EC	DP					

Nr.	Auditee	Portfolio	Auditee type	Audit opinions				
				2015-16	2014-15	2013-14	2012-13	2011-12
78	Safety and Liaison	EC	DP					
79	East London Industrial Development Zone Corporation	EC	PE					
80	Eastern Cape Gambling and Betting Board	EC	PE					
81	Eastern Cape Parks and Tourism Agency	EC	PE					
82	Eastern Cape Provincial Arts and Culture Council	EC	PE					
83	Eastern Cape Rural Development Agency	EC	PE					
84	Eastern Cape Socio Economic Consultative Council	EC	PE					
85	Legislature	FS	DP					
86	Free State Fleet Management Trading Entity	FS	PE					
87	Cooperative Governance and Traditional Affairs	GP	DP					
88	Economic Development	GP	DP					
89	e-Government	GP	DP					
90	Legislature	GP	DP					
91	Office of the Premier	GP	DP					
92	Provincial Treasury	GP	DP					
93	Social Development	GP	DP					
94	Constitutional Hill Development Company	GP	PE					
95	Cost Recovery Trading Entity	GP	PE					
96	Cradle of Humankind Trading Entity	GP	PE					
97	Dinokeng World Heritage Trading Entity	GP	PE					
98	Gauteng Film Commission	GP	PE					
99	Gauteng Gambling Board	GP	PE					
100	Gauteng Growth and Development Agency	GP	PE					
101	Gauteng Infrastructure Financing Agency	GP	PE					
102	Gauteng Partnership Fund	GP	PE					
103	Gauteng Tourism Authority	GP	PE					
104	Gautrain Management Agency	GP	PE					
105	Industrial Development Zone	GP	PE					
106	Supplier Park Development Company	GP	PE					
107	The Innovation Hub	GP	PE					
108	Provincial Treasury	KZN	DP					

Nr.	Auditee	Portfolio	Auditee type	Audit opinions				
				2015-16	2014-15	2013-14	2012-13	2011-12
109	Amafa Akw azulu-Natali	KZN	PE					
110	Dube Tradeport Company	KZN	PE					
111	Kw aZulu-Natal Gaming and Betting Board	KZN	PE					
112	Kw azulu-Natal Property Development Holdings	KZN	PE					
113	Kw aZulu-Natal Sharks Board	KZN	PE					
114	Kw aZulu-Natal Tourism Authority	KZN	PE					
115	KZN Film Company	KZN	PE					
116	KZN Growth Fund Trust	KZN	PE					
117	KZN Liquor Authority	KZN	PE					
118	Moses Kotane Institute	KZN	PE					
119	Trade and Investment Kw aZulu-Natal	KZN	PE					
120	Co-operative Governance and Traditional Affairs	MP	DP					
121	Economic Development and Tourism	MP	DP					
122	Provincial Treasury	MP	DP					
123	Social Development	MP	DP					
124	Mpumalanga Gambling Board	MP	PE					
125	Legislature	NC	DP					
126	Office of the Premier	NC	DP					
127	Provincial Treasury	NC	DP					
128	Social Development	NC	DP					
129	Northern Cape Gambling Board	NC	PE					
130	Northern Cape Tourism Authority	NC	PE					
131	Economic and Enterprise Development	NW	DP					
132	Provincial Treasury	NW	DP					
133	Agribank	NW	PE					
134	Agriculture	WC	DP					
135	Community Safety	WC	DP					

Legend (audit outcomes)	Unqualified with no findings	Unqualified with findings	Qualified with findings	Adverse with findings	Disclaimed with findings	Audit not finalised at legislated date	New auditee
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DP - department PE - public entity

Nr.	Auditee	Portfolio	Auditee type	Audit opinions				
				2015-16	2014-15	2013-14	2012-13	2011-12
136	Cultural Affairs and Sport	WC	DP					
137	Economic Development and Tourism	WC	DP					
138	Education	WC	DP					
139	Environmental Affairs and Development Planning	WC	DP					
140	Human Settlements	WC	DP					
141	Local Government	WC	DP					
142	Office of the Premier	WC	DP					
143	Provincial Parliament	WC	DP					
144	Provincial Treasury	WC	DP					
145	Social Development	WC	DP					
146	Transport and Public Works	WC	DP					
147	Government Motor Transport	WC	PE					
148	Saldanha Bay IDZ Licencing Company	WC	PE					
149	Western Cape Cultural Commission	WC	PE					
150	Western Cape Gambling and Racing Board	WC	PE					
151	Western Cape Language Committee	WC	PE					
152	Western Cape Tourism, Trade and Investment Promotion Agency	WC	PE					
Financially unqualified with findings								
153	Agriculture, Forestry and Fisheries	Nat	DP					
154	Arts and Culture	Nat	DP					
155	Basic Education	Nat	DP					
156	Correctional Services	Nat	DP					
157	Defence	Nat	DP					
158	Economic Development	Nat	DP					
159	Health	Nat	DP					
160	Higher Education and Training	Nat	DP					
161	Human Settlements	Nat	DP					
162	Independent Police Investigative Directorate	Nat	DP					
163	Justice and Constitutional Development	Nat	DP					
164	Labour	Nat	DP					

Nr.	Auditee	Portfolio	Auditee type	Audit opinions				
				2015-16	2014-15	2013-14	2012-13	2011-12
165	Mineral Resources	Nat	DP					
166	National School of Government	Nat	DP					
167	National Treasury	Nat	DP					
168	Office of the Chief Justice	Nat	DP					
169	Police	Nat	DP					
170	Public Enterprises	Nat	DP					
171	Public Service Commission	Nat	DP					
172	Public Works	Nat	DP					
173	Rural Development and Land Reform	Nat	DP					
174	Science and Technology	Nat	DP					
175	Small Business Development	Nat	DP					
176	Telecommunications and Postal Services	Nat	DP					
177	The Presidency	Nat	DP					
178	Trade and Industry	Nat	DP					
179	Traditional Affairs	Nat	DP					
180	Water and Sanitation	Nat	DP					
181	Women	Nat	DP					
182	African Renaissance and International Cooperation Fund	Nat	PE					
183	Agricultural Research Council	Nat	PE					
184	Agricultural Sector Education and Training (AGRISETA)	Nat	PE					
185	Boxing South Africa	Nat	PE					
186	CEF	Nat	PE					
187	Commission for Conciliation, Mediation and Arbitration	Nat	PE					
188	Commission for the Promotion and Protection of the Rights of Cultural Religious and Linguistic Communities	Nat	PE					
189	Community Schemes Ombuds Service	Nat	PE					
190	Companies and Intellectual Property Commission	Nat	PE					
191	Competition Commission	Nat	PE					
192	Competition Tribunal	Nat	PE					
193	Construction Industry Development Board	Nat	PE					
194	Co-operative Banks Development Agency	Nat	PE					

Nr.	Auditee	Portfolio	Auditee type	Audit opinions				
				2015-16	2014-15	2013-14	2012-13	2011-12
195	Council for Geoscience	Nat	PE					
196	Council for the Built Environment	Nat	PE					
197	Council on Higher Education	Nat	PE					
198	Deeds Registration Trading Account	Nat	PE					
199	Die Afrikaanse Taalmuseum	Nat	PE					
200	Driving Licence Card Account	Nat	PE					
201	Education, Training and Development Practices Sector Education and Training Authority	Nat	PE					
202	Electoral Commission	Nat	PE					
203	Energy and Water Sector Education and Training Authority	Nat	PE					
204	Equalisation Fund	Nat	PE					
205	Esayidi TVET College	Nat	PE					
206	Film and Publication Board	Nat	PE					
207	Financial Intelligence Centre	Nat	PE					
208	Food and Beverages Manufacturing Industry Sector Education Training Authority	Nat	PE					
209	Government Pensions Administration Agency	Nat	PE					
210	Government Printing Works	Nat	PE					
211	Independent Communications Authority of South Africa	Nat	PE					
212	International Trade Administration Commission	Nat	PE					
213	Land and Agricultural Bank of South Africa	Nat	PE					
214	Local Government Education and Training Authority	Nat	PE					
215	Maluti TVET College	Nat	PE					
216	Manufacturing Engineering and Related Services Education and Training Authority	Nat	PE					
217	Marine Living Resources Fund	Nat	PE					
218	Market Theatre Foundation	Nat	PE					
219	Media Development and Diversity Agency	Nat	PE					
220	Mine Health and Safety Council	Nat	PE					
221	Mhambithi TVET College	Nat	PE					
222	Mthashana TVET College	Nat	PE					
223	Municipal Demarcation Board	Nat	PE					

Nr.	Auditee	Portfolio	Auditee type	Audit opinions				
				2015-16	2014-15	2013-14	2012-13	2011-12
224	National Consumer Commission	Nat	PE					
225	National Development Agency	Nat	PE					
226	National Electronic Media Institute of South African	Nat	PE					
227	National Heritage Council of South Africa	Nat	PE					
228	National Home Builders Regulatory Council	Nat	PE					
229	National School of Government Trading Entity	Nat	PE					
230	National Skills Fund	Nat	PE					
231	National Student Financial Aid Scheme	Nat	PE					
232	Northern Cape Urban TVET College	Nat	PE					
233	Office of the Health Standard Compliance	Nat	PE					
234	Office of the Pension Funds Adjudicator	Nat	PE					
235	Private Security Industry Regulatory Authority	Nat	PE					
236	Public Investment Corporation Limited	Nat	PE					
237	Quality Council for Trades and Occupations	Nat	PE					
238	Railway Safety Regulator	Nat	PE					
239	Road Accident Fund	Nat	PE					
240	Road Traffic Infringement Agency	Nat	PE					
241	SA Institute for Drug-free Sport	Nat	PE					
242	Safety and Security Sector Education and Training Authority (SASSETA)	Nat	PE					
243	South Africa Heritage Resources Agency	Nat	PE					
244	South Africa Library for the Blind	Nat	PE					
245	South African Forestry Company	Nat	PE					
246	South African Maritime Safety Authority	Nat	PE					
247	South African National Biodiversity Institute	Nat	PE					
248	South African National Energy Development Institute	Nat	PE					
249	South African Qualifications Authority	Nat	PE					
250	South African Social Security Agency	Nat	PE					
251	South Cape TVET College	Nat	PE					

Legend (audit outcomes)	Unqualified with no findings	Unqualified with findings	Qualified with findings	Adverse with findings	Disclaimed with findings	Audit not finalised at legislated date	New auditee
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DP - department PE - public entity

Nr.	Auditee	Portfolio	Auditee type	Audit opinions				
				2015-16	2014-15	2013-14	2012-13	2011-12
252	Special Investigating Unit	Nat	PE					
253	State Diamond Trader	Nat	PE					
254	State Information Technology Agency	Nat	PE					
255	The Public Protector of South Africa	Nat	PE					
256	The South African National Roads Agency	Nat	PE					
257	Transport Education and Training Authority (TETA)	Nat	PE					
258	Unemployment Insurance Fund	Nat	PE					
259	Universal Service and Access Agency of South Africa	Nat	PE					
260	Universal Service and Access Fund	Nat	PE					
261	Water Research Commission	Nat	PE					
262	Windybrow Theatre	Nat	PE					
263	CoOperative Governance and Traditional Affairs	EC	DP					
264	Economic Development, Environmental Affairs and Tourism	EC	DP					
265	Health	EC	DP					
266	Human Settlements	EC	DP					
267	Legislature	EC	DP					
268	Office of the Premier	EC	DP					
269	Roads and Public Works	EC	DP					
270	Rural Development and Agrarian Reform	EC	DP					
271	Social Development	EC	DP					
272	Sport, Recreation, Arts and Culture	EC	DP					
273	Transport	EC	DP					
274	COEGA Development Corporation	EC	PE					
275	Eastern Cape Development Corporation	EC	PE					
276	Eastern Cape Government Fleet Management Services	EC	PE					
277	Eastern Cape Liquor Board	EC	PE					
278	Mayibuye Transport Corporation	EC	PE					
279	Cooperative Governance and Traditional Affairs	FS	DP					
280	Office of the Premier	FS	DP					
281	Police, Roads and Transport	FS	DP					
282	Public Works and Infrastructure	FS	DP					

Nr.	Auditee	Portfolio	Auditee type	Audit opinions				
				2015-16	2014-15	2013-14	2012-13	2011-12
283	Social Development	FS	DP					
284	Free State Development Corporation	FS	PE					
285	Free State Gambling and Liquor Authority	FS	PE					
286	Free State Tourism Authority	FS	PE					
287	Agriculture and Rural Development	GP	DP					
288	Community Safety	GP	DP					
289	Education	GP	DP					
290	Health	GP	DP					
291	Human Settlements	GP	DP					
292	Infrastructure Development	GP	DP					
293	Roads and Transport	GP	DP					
294	Sports, Arts, Culture and Recreation	GP	DP					
295	Gauteng Enterprise Propeller	GP	PE					
296	Gauteng Housing Fund	GP	PE					
297	Gauteng Liquor Board	GP	PE					
298	Gauteng Medical Supplies Depot	GP	PE					
299	g-FleeT Management	GP	PE					
300	Greater New town Development Company	GP	PE					
301	Agriculture and Rural Development	KZN	DP					
302	Arts and Culture	KZN	DP					
303	Community Safety and Liaison	KZN	DP					
304	Co-operative Governance and Traditional Affairs	KZN	DP					
305	Economic Development, Environmental Affairs and Tourism	KZN	DP					
306	Education	KZN	DP					
307	Legislature	KZN	DP					
308	Office of the Premier	KZN	DP					
309	Public Works	KZN	DP					
310	Social Development	KZN	DP					
311	Sport and Recreation	KZN	DP					
312	Agri-Business Development Agency	KZN	PE					
313	Kw aZulu-Natal Nature Conservation Board	KZN	PE					

Nr.	Auditee	Portfolio	Auditee type	Audit opinions				
				2015-16	2014-15	2013-14	2012-13	2011-12
314	Kw aZulu-Natal Provincial Pharmaceutical Supply Depot	KZN	PE					
315	KZN Housing Fund	KZN	PE					
316	The Kw aZulu-Natal Royal Household Trust	KZN	PE					
317	Traditional Levies and Trust Account	KZN	PE					
318	Agriculture	LP	DP					
319	Cooperative Governance, Human Settlements and Traditional Affairs	LP	DP					
320	Legislature	LP	DP					
321	Office of the Premier	LP	DP					
322	Provincial Treasury	LP	DP					
323	Safety, Security and Liaison	LP	DP					
324	Social Development	LP	DP					
325	Transport	LP	DP					
326	Corridor Mining Resources	LP	PE					
327	Great North Transport	LP	PE					
328	Limpopo Economic Development Agency	LP	PE					
329	Limpopo Gambling Board	LP	PE					
330	Mununz w u Estate	LP	PE					
331	Risima Housing Finance Corporation	LP	PE					
332	Venteco	LP	PE					
333	Agriculture, Rural Development, Land And Environmental Affairs	MP	DP					
334	Human Settlements	MP	DP					
335	Legislature	MP	DP					
336	Office of the Premier	MP	DP					
337	Public Works, Roads and Transport	MP	DP					
338	Mpumalanga Regional Training Trust	MP	PE					
339	Agriculture, Land Reform and Rural Development	NC	DP					
340	Co-Operative Governance, Human Settlements and Traditional Affairs	NC	DP					
341	Economic Development and Tourism	NC	DP					
342	Education	NC	DP					
343	Environment and Nature Conservation	NC	DP					

Nr.	Auditee	Portfolio	Auditee type	Audit opinions				
				2015-16	2014-15	2013-14	2012-13	2011-12
344	Roads and Public Works	NC	DP					
345	Sport, Arts and Culture	NC	DP					
346	Transport, Safety and Liaison	NC	DP					
347	Northern Cape Fleet Management	NC	PE					
348	Northern Cape Liquor Board	NC	PE					
349	Culture, Arts and Traditional Affairs	NW	DP					
350	Education and Sports Development	NW	DP					
351	Legislature	NW	DP					
352	Rural, Environment and Agricultural Development	NW	DP					
353	Social Development	NW	DP					
354	Tourism	NW	DP					
355	Atteridgeville Bus Services	NW	PE					
356	Kgama Wildlife Operations	NW	PE					
357	North West Directorate of Entrepreneurial Development in Natural Resources	NW	PE					
358	North West Gambling Board	NW	PE					
359	North West Provincial Aids Council	NW	PE					
360	North West Provincial Arts and Cultural Council	NW	PE					
361	North West Star	NW	PE					
362	Health	WC	DP					
363	The Heritage Western Cape	WC	PE					
364	Western Cape Housing Development Fund	WC	PE					
365	Western Cape Liquor Authority	WC	PE					
366	Western Cape Nature Conservation Board	WC	PE					
Qualified with findings								
367	Civilian Secretariat for Police	Nat	DP					
368	International Relations and Co-operation	Nat	DP					
369	Military Veterans	Nat	DP					
370	Central JHB TVET College	Nat	PE					

Legend (audit outcomes)	Unqualified with no findings	Unqualified with findings	Qualified with findings	Adverse with findings	Disclaimed with findings	Audit not finalised at legislated date	New auditee
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DP - department PE - public entity

Nr.	Auditee	Portfolio	Auditee type	Audit opinions				
				2015-16	2014-15	2013-14	2012-13	2011-12
371	Coastal TVET College	Nat	PE					
372	Iziko Museums of Cape Town	Nat	PE					
373	KwaZulu-Natal Museum	Nat	PE					
374	Lovedale TVET College	Nat	PE					
375	Mining Qualifications SETA	Nat	PE					
376	Msunduzi/Voortrekker Museum	Nat	PE					
377	National Economic Development and Labour Council	Nat	PE					
378	National English Literary Museum	Nat	PE					
379	National Library of South Africa	Nat	PE					
380	National Museum	Nat	PE					
381	National Regulator for Compulsory Specifications	Nat	PE					
382	Nelson Mandela National Museum	Nat	PE					
383	Northlink TVET College	Nat	PE					
384	Pan South African Language Board	Nat	PE					
385	Performing Arts Centre of the Free State	Nat	PE					
386	Port Elizabeth TVET College	Nat	PE					
387	Public Service Sector Education and Training Authority	Nat	PE					
388	Sheltered Employment Factories	Nat	PE					
389	South African Broadcasting Corporation	Nat	PE					
390	Special Defence Account	Nat	PE					
391	Third Party Funds (Monies in Trust)	Nat	PE					
392	War Museum of the Boer Republics	Nat	PE					
393	Water Trading Entity	Nat	PE					
394	West Coast TVET College	Nat	PE					
395	Wholesale and Retail Sector Education and Training Authority	Nat	PE					
396	William Humphreys Art Gallery	Nat	PE					
397	Education	EC	DP					
398	Economic Development, Tourism and Environmental Affairs	FS	DP					
399	Education	FS	DP					
400	Health	FS	DP					
401	Human Settlements	FS	DP					
402	Provincial Treasury	FS	DP					

Nr.	Auditee	Portfolio	Auditee type	Audit opinions				
				2015-16	2014-15	2013-14	2012-13	2011-12
403	Sport, Arts, Culture and Recreation	FS	DP					
404	Central Medical Trading Account	FS	PE					
405	Health	KZN	DP					
406	Human Settlements	KZN	DP					
407	Transport	KZN	DP					
408	Mjindi Farming	KZN	PE					
409	Economic Development, Environment and Tourism	LP	DP					
410	Health	LP	DP					
411	Public Works, Roads and Infrastructure	LP	DP					
412	Sport, Arts and Culture	LP	DP					
413	Gateway Airport Authority Limited	LP	PE					
414	Limpopo Tourism Agency	LP	PE					
415	Roads Agency Limpopo	LP	PE					
416	Community Safety, Security and Liaison	MP	DP					
417	Culture, Sport and Recreation	MP	DP					
418	Education	MP	DP					
419	Health	MP	DP					
420	Mpumalanga Tourism and Parks Agency	MP	PE					
421	Health	NC	DP					
422	Kalahari Kid Corporation	NC	PE					
423	McGregor Museum	NC	PE					
424	Community Safety and Transport Management	NW	DP					
425	Health	NW	DP					
426	Local Government and Human Settlements	NW	DP					
427	Office of the Premier	NW	DP					
428	Public Works and Roads	NW	DP					
429	North West Parks Board	NW	PE					
430	North West Tourism Board	NW	PE					
431	North West Transport Investments	NW	PE					
432	North West Youth Development Trust	NW	PE					

Nr.	Auditee	Portfolio	Auditee type	Audit opinions				
				2015-16	2014-15	2013-14	2012-13	2011-12
Adverse with findings								
433	Ditsong: Museums of South Africa	Nat	PE					
434	Lephalale TVET College	Nat	PE					
435	Agriculture and Rural Development	FS	DP					
Disclaimed with findings								
436	Compensation Fund	Nat	PE					
437	Goldfields TVET College	Nat	PE					
438	Ikhala TVET College	Nat	PE					
439	Ingwe TVET College	Nat	PE					
440	King Hintsa TVET College	Nat	PE					
441	King Sabatha Dalindyebo TVET College	Nat	PE					
442	Letaba TVET College	Nat	PE					
443	Sekhukhune TVET College	Nat	PE					
444	Taletso TVET College	Nat	PE					
445	The South African State Theatre	Nat	PE					
446	Tshwane South TVET College	Nat	PE					
447	Western College for TVET	Nat	PE					
448	KwaZulu-Natal Business Rehabilitation Trust Fund	KZN	PE					
449	Education	LP	DP					
450	Mpumalanga Economic Growth Agency	MP	PE					
451	Dirapeng	NW	PE					
452	Golden Leopard Resorts	NW	PE					
453	Madikwe River Lodge	NW	PE					
454	Mbabana Arts, Culture and Sport	NW	PE					
455	North West Development Corporation	NW	PE					
456	North West Housing Corporation	NW	PE					
457	Signal Developments	NW	PE					
Audit not finalised at legislated date								
458	Cooperative Governance	Nat	DP					
459	Environmental Affairs	Nat	DP					
460	Home Affairs	Nat	DP					

Nr.	Auditee	Portfolio	Auditee type	Audit opinions				
				2015-16	2014-15	2013-14	2012-13	2011-12
461	Transport	Nat	DP					
462	Airports Company South Africa	Nat	PE					
463	Compensation Commissioner for Occupational Diseases	Nat	PE					
464	East Cape Midlands TVET College	Nat	PE					
465	Government Technical Advisory Centre	Nat	PE					
466	Independent Development Trust	Nat	PE					
467	Ingonyama Trust Board	Nat	PE					
468	Motheo TVET College	Nat	PE					
469	Municipal Infrastructure Support Agency	Nat	PE					
470	National Institute for the Humanities and Social Sciences	Nat	PE					
471	National Radioactive Waste Disposal Institute	Nat	PE					
472	Orbit TVET College	Nat	PE					
473	Passenger Rail Agency of South Africa	Nat	PE					
474	Sedibeng TVET College	Nat	PE					
475	South African Express Airways	Nat	PE					
476	South African Post Office	Nat	PE					
477	South West Gauteng TVET College	Nat	PE					
478	The Property Management Trading Entity	Nat	PE					
479	The South African Nuclear Energy Corporation	Nat	PE					
480	Vuselela TVET College	Nat	PE					
481	Free State Political Party Fund	FS	PE					
482	Ithala	KZN	PE					
483	Ithala Development Finance Corporation	KZN	PE					
484	Northern Cape Economic Development, Trade and Investment Promotion Agency	NC	PE					
Audits not conducted by the Auditor-General of South Africa								
Financially unqualified with no findings								
1	Broadband Infraco	Nat	PE					
2	College of Cape Town (TVET)	Nat	PE					

Legend (audit outcomes)	Unqualified with no findings	Unqualified with findings	Qualified with findings	Adverse with findings	Disclaimed with findings	Audit not finalised at legislated date	New auditee
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DP - department PE - public entity

Nr.	Auditee	Portfolio	Auditee type	Audit opinions				
				2015-16	2014-15	2013-14	2012-13	2011-12
3	Denel	Nat	PE					
4	Ekurhuleni West TVET College	Nat	PE					
5	Inkomati Catchment Management Agency	Nat	PE					
6	Sentech	Nat	PE					
7	Vhembe TVET College	Nat	PE					
8	Cassidra	WC	PE					
Financially unqualified with findings								
9	Alexkor	Nat	PE					
10	Breede-Gouritz Catchment Management Agency	Nat	PE					
11	Eskom Holdings	Nat	PE					
12	Flavius Mareka TVET College	Nat	PE					
13	National Health Laboratory Service	Nat	PE					
14	Northern Cape Rural TVET College	Nat	PE					
15	South African Council of Educators	Nat	PE					
16	Transnet	Nat	PE					
17	Umalusi QA on Further Training and Education	Nat	PE					
Qualified with findings								
18	Mopani South East TVET College	Nat	PE					
Audit not finalised at legislated date								
19	Accounting Standards Board	Nat	PE					
20	Air Traffic Navigation Services	Nat	PE					
21	Boland TVET College	Nat	PE					
22	Buffalo City TVET College	Nat	PE					
23	Cape Peninsula University of Technology	Nat	PE					
24	Capricorn TVET College	Nat	PE					
25	Central University of Technology	Nat	PE					
26	Development Bank of Southern Africa	Nat	PE					
27	Durban University of Technology	Nat	PE					
28	Education Labour Relations Council	Nat	PE					
29	Ehlanzeni TVET College	Nat	PE					
30	Elangeni TVET College	Nat	PE					

Nr.	Auditee	Portfolio	Auditee type	Audit opinions				
				2015-16	2014-15	2013-14	2012-13	2011-12
31	False Bay TVET College	Nat	PE					
32	Gert Sibande TVET College	Nat	PE					
33	Majuba TVET College	Nat	PE					
34	Mangosuthu University of Technology	Nat	PE					
35	National Institute for Higher Education - MP	Nat	PE					
36	Ncera Farms	Nat	PE					
37	Nelson Mandela Metropolitan University	Nat	PE					
38	Nkangala TVET College	Nat	PE					
39	North West University	Nat	PE					
40	Perishable Products Export Control Board	Nat	PE					
41	Productivity SA	Nat	PE					
42	Rhodes University	Nat	PE					
43	SASRIA	Nat	PE					
44	Sol Plaatjie University	Nat	PE					
45	South African Airways	Nat	PE					
46	Thekwini TVET College	Nat	PE					
47	Trans-Caledon Tunnel Authority	Nat	PE					
48	Tshwane North TVET College	Nat	PE					
49	Tshwane University of Technology	Nat	PE					
50	Umfolosi TVET College	Nat	PE					
51	Umgungundlovu TVET College	Nat	PE					
52	University of Cape Town	Nat	PE					
53	University of Fort Hare	Nat	PE					
54	University of Johannesburg	Nat	PE					
55	University of Kwa-Zulu Natal	Nat	PE					
56	University of Limpopo	Nat	PE					
57	University of Mpumalanga	Nat	PE					
58	University of Pretoria	Nat	PE					
59	University of South Africa	Nat	PE					
60	University of Stellenbosch	Nat	PE					
61	University of the Free State	Nat	PE					

Nr.	Auditee	Portfolio	Auditee type	Audit opinions				
				2015-16	2014-15	2013-14	2012-13	2011-12
62	University of the Western Cape	Nat	PE					
63	University of the Witwatersrand	Nat	PE					
64	University of Venda	Nat	PE					
65	University of Zululand	Nat	PE					
66	Vaal University of Technology	Nat	PE					
67	Walter Sisulu University for Technology and Science	Nat	PE					
68	Waterberg TVET College	Nat	PE					