

CLEAN AUDITS 2015-16

Unqualified financial statements with no material findings on the quality of the annual performance report or compliance with key legislation

NATIONAL CLEAN AUDITS 2015-16



6

DEPARTMENTS

Communications
Energy
Government Communication and Information System
Parliament of the Republic of South Africa
Planning, Monitoring and Evaluation
Public Service and Administration
Social Development
Sport and Recreation
Statistics South Africa
Tourism

PUBLIC ENTITIES

Agricultural Land Holding Account
Armaments Corporation of SA
Artscape
Banking Seta
Castle Control Board
Centre for Public Service Innovation
Chemical Industries Seta
Companies Tribunal
Construction Seta
Council for Medical Schemes
Council for Scientific and Industrial Research
Council of Mineral Technology
Cross-Border Road Transport Agency
Culture, Arts, Tourism, Hospitality and sports Seta
Disaster Relief Fund
Ekurhuleni East TVET College
Fibre Processing Manufacturing Seta
Financial and Accounting Services Seta
Financial Services Board
Freedom Park
Guardian Fund
Health and Welfare Seta

Human Sciences Research Council
Independent Regulatory Board for Auditors
Insurance Seta
iSimangaliso Wetland Park
Legal Aid South Africa
Luthuli Museum
Media, Information and Communication
Technologies Seta
National Agricultural Marketing Council
National Arts Council of South Africa
National Consumer Tribunal
National Credit Regulator
National Energy Regulator of South Africa
National Film and Video Foundation of South
Africa
National Gambling Board
National Lotteries Commission
National Nuclear Regulator
National Research Foundation
National Youth Development Agency
Ombudsman for Financial Services Providers
Onderstepoort Biological Products

Ports Regulator of South Africa
President's Fund
Refugee Relief Fund
Road Traffic Management Corporation
Robben Island Museum
SA Civil Aviation Authority
SA Human Rights Commission
SA Medical Research Council
SANDF Fund
SARS (Own Accounts)
Service Sector Education and Training
Authority
Small Enterprise Development Agency
Social Relief Fund
South Africa Diamond and Precious Metals
Regulator
South African Bureau of Standards
South African Local Government Association
South African National Parks
South African Tourism
South African Weather Service
State President Fund

The Commission on Gender Equality
The Financial and Fiscal Commission
The Playhouse Company
The South African International Marketing
Council Trust/Brand South Africa

EASTERN CAPE

CLEAN AUDITS

2015-16



DEPARTMENTS

Provincial Treasury
Safety and Liaison

PUBLIC ENTITIES

East London Industrial Development Zone Corporation
Eastern Cape Gambling and Betting Board
Eastern Cape Parks and Tourism Agency
Eastern Cape Provincial Arts and Culture Council
Eastern Cape Rural Development Agency
Eastern Cape Socio-Economic Consultative Council

FREE STATE CLEAN AUDITS 2015-16



DEPARTMENTS

Provincial Legislature

PUBLIC ENTITIES

Free State Fleet Management Trading Entity

GAUTENG

CLEAN AUDITS 2015-16



10

DEPARTMENTS

Cooperative Governance and Traditional Affairs

e-Government

Economic Development

Office of the Premier

Provincial Legislature

Provincial Treasury

Social Development

PUBLIC ENTITIES

Constitution Hill Development Company

Cost Recovery Trading Account

Cradle of Human Kind World Heritage Site

Dinokeng Trading Account

Gauteng Film Commission

Gauteng Gambling Board

Gauteng Growth and Development Agency

Gauteng Infrastructure Funding Agency

Gauteng Partnership Fund

Gauteng Tourism Authority

Gautrain Management Agency

Industrial Development Zone

Supplier Park Development Company

The Innovation Hub

KWAZULU-NATAL

CLEAN AUDITS

2015-16



DEPARTMENTS

Finance (Provincial Treasury)

PUBLIC ENTITIES

Amafa aKwaZulu-Natali

Dube TradePort Corporation

Gaming and Betting Board

Kwazulu-Natal Property Development Holdings

KwaZulu-Natal Sharks Board

KZN Film Company

KZN Growth Fund Trust

KZN Liquor Authority

KZN Tourism Authority

Moses Kotane Institute

Trade and Investment KZN

LIMPOPO

CLEAN AUDITS 2015-16



DEPARTMENTS

No department in Limpopo achieved a clean audit

PUBLIC ENTITIES

No public entity in Limpopo achieved a clean audit

MPUMALANGA

CLEAN AUDITS

2015-16



DEPARTMENTS

Cooperative Governance and Traditional Affairs

Economic Development and Tourism

Provincial Treasury

Social Development

PUBLIC ENTITIES

Mpumalanga Gambling Board

NORTHERN CAPE

CLEAN AUDITS

2015-16



DEPARTMENTS

Office of the Premier

Provincial Legislature

Provincial Treasury

Social Development

PUBLIC ENTITIES

Northern Cape Gambling Board

Northern Cape Tourism Authority

NORTH WEST

CLEAN AUDITS

2015-16



DEPARTMENTS

Economic and Enterprise Development
Provincial Treasury

PUBLIC ENTITIES

North West Agricultural Bank

WESTERN CAPE

CLEAN AUDITS

2015-16



16

DEPARTMENTS

Agriculture
Community Safety
Cultural Affairs and Sport
Department of the Premier
Economic Development and Tourism
Education
Environmental Affairs and Development
Planning
Human Settlements
Local Government
Provincial Treasury
Social Development
Transport and Public Works
Western Cape Provincial Parliament

PUBLIC ENTITIES

Gambling and Racing Board
Government Motor Transport
Saldanha Bay IDZ Licencing Company
Western Cape Cultural Commission
Western Cape Language Committee
Western Cape Tourism, Trade and Investment
Promotion Agency