

NOTICE

AUTOMATIC AVAILABILITY OF CERTAIN RECORDS OF THE AUDITOR-GENERAL SOUTH AFRICA

In terms of

Section 15 of the Promotion of Access to Information Act 2 of 2000

and

**[Regulation 4 of the
Regulations relating to
the Promotion of Access
to Information, 2021]**

April 2024

DESCRIPTION OF THE CATEGORIES OF RECORDS OF THE INFORMATION REGULATOR THAT ARE AUTOMATICALLY AVAILABLE WITHOUT A PERSON HAVING TO REQUEST ACCESS IN TERMS OF THE PROMOTION OF ACCESS TO INFORMATION ACT 2 OF 2000

Category	Description	Mode of Accessibility				
		Inspection	Purchase	Website	Copying	Free of charge
Legislations	The Constitution of the Republic of South Africa of 1996			X		
	Public Audit Amendment Act 5 of 2018			X		
	Public Audit Act (PAA) 25 of 2004			X		
	Promotion of Access to Information Act 2 of 2000			X		
	Protection of Personal Information Act 4 of 2013			X		
	Public Finance Management Act (PFMA) 1 of 1999			X		
	Municipal Finance Management Act (MFMA)			X		
	Basic Conditions of Employment Act 75 of 1995			X		
	Companies Act 71 of 2008			X		

		Labour Relations Act 66 of 1995			X		
		Employment Equity Act 55 of 1998			X		
		Broad Based Black Economic Empowerment (BBBEE) Act			X		
		National Archives and Record Services of South Africa Act 43 of 1996			X		
		Institution of Legal Proceedings Against Certain Organs of State Act 40 of 2002			X		
Regulations	PAA	Public Audit Act (PAA) Regulations			X		
	BCEA	Basic Conditions of Employment Act 75 of 1997 Regulations			X		
Organisation and control		Annual reports of the AGSA			X		
		Budget and strategic plans of the AGSA			X		
External communications		Corporate communication publications			X		
		Speeches			X		
		Media statement / releases			X		
		Directive in the Government Gazette			X		
Auditing		General reports on national and provincial audit outcomes			X		
		General reports on local government audit outcomes			X		
		Material irregularity reports			X		
		Special audit reports (covid-19, performance audits and investigations reports)			X		

Audit methodology		Audit guidelines FAQs			X (If you do not have login details to access this information you are advised to follow the PAIA process. Only identified external stakeholders can access the AGSA information via extranet)			
		Handy guides						
		Public audit manual						
		Technical memos						
		Training material						
		Working papers – dormant						
		Working papers – reasonable assurance						
		Working papers – small audit						
Forms	PAIA	Request for access to information form			X			
		Form 3: Outcome of request and of fees payable						
	POPIA	Form 1: Objection to the processing of personal information in terms of section 11(3) of the protection of personal information act, 2013 (Act 4 of 2013)			X			
		Form 2: Request for correction or deletion of personal information, or destruction or deletion of record of personal information in terms of section 24(1) of the protection of personal information act, 2013 (Act 4 of 2013)			X			
		Form 5: Complaint regarding interference with the protection of personal information/complaint regarding determination of an adjudicator in terms of section 74 of the protection of personal information act, 2013(act no. 4 of 2013)						
Manual	PAIA	PAIA Manual (English – Afrikaans – IsiZulu & Sesotho)			X			

Guide	PAIA	Copy of a guide (English – IsiZulu & Sesotho)	X		X		
Access to information	PAIA	Description of the categories of records that are automatically available without a requester having to request for access	X		X		
Policies	PAA	Complaints Policy			X		
		Audit Dispute Resolution Policy			X		



A handwritten signature in blue ink, which appears to read 'Maluleke', is positioned above a horizontal line. The signature is written in a cursive, somewhat stylized font.

Tsakani Maluleke

INFORMATION OFFICER

Date: 26 April 2024