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Annexure 1: Auditees' audit outcomes, area qualified, findings on predetermined objectives, compliance, specific focus areas and unauthorised, irregular, as well as fruitless and wasteful expenditure

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			:014-1 audit utcome		а	3-14 udit omes				inanc Jualifi						ı	pre	dete	gs on rmined tives	d						Fin	dings	s on	non-	com	plian	се					ı	Findi	ings o			ific	v	well a	rised, irre as fruitles eful exper	
Number	Auditee	Audit opinion	Predetermined objectives	Compliance with legislation	Audit opinion	Predetermined objectives Compliance with legislation	Non-current assets	sets	Liabilities	Capital and reserves	Other disclosure items	Revenue	Expenditure	Unauthorised, irregular, as well	as truitless and wasteful Aggregate misstatements	Reported information not	useful Deported information not	reported information not reliable	Information not submitted in time for audit	No annual performance report	Material misstatement or	Unauthorised, irregular, as well	as fruitless and wasteful	and annual report	Asset management	Liability management	Budgets	Expenditure management	Financial misconduct	Audit committees	Internal audit	Strategic planning and	performance management Transfer and conditional	grants	Procurement management	HK management		performance reports	Supply chain management	Financial Health	Human resource management	Information Technology	Unauthorised expenditure	Amount R	Irregular expenditure Amount R	Fruitles and wasteful expenditure
Sphe	ere of government: National																																													
Portf	folio: Agriculture, forestry and fishe	rie	s																																											
Depa	artment																																													
1	Agriculture, Forestry and Fisheries		R	R	I	R R	Г	Т	Π						T	R		R				R	Г	Т	Т	Т	Т	Т	Α	R	Г	R	R	Α		Т	T	R	R	F				-	3,1n	n 0,2n
Publi	ic entities																																													
2	Agricultural Research Council			R		R		T									T	T			R	N	Ī	T			ļ	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	T	T	Г		T	T	T	T		Α	А					-	0,65n	n 0,02n
3	Marine Living Resources Fund			A		A R																Α												А				Α	R	F				-	144,9n	n 0,02n
4	National Agricultural Marketing Council		R	N		N A										R					N																	R	Α					-		-
5	Onderstepoort Biological Products		R	R		R R										R		N												N		R						R		F				-		- 0,03n
Publi	ic entities (Not audited by the AGS	A)																																												
6	Ncera Farms			R		R																							R	R										T						
7	Perishable Products Export Control Board																																													
Portf	folio: Arts and culture																																													
Depa	artment																																													
1	Arts and Culture		R	R		R R					Α			Α				R			R	R	١	N I	N		١	N R						R	R			R	R					-	120,6n	n 0,33n
Publi	ic entities																																													
2	Artscape																																					N	N	F				-	2,4n	n
3	Die Afrikaanse Taalmuseum		А	A		N R											,	A			Α	А					\perp			Α				А				А	R					-	0,06n	n 0,003n
4	Ditsong: Museums of South Africa		R	R		R R	R	N						N		R		R			R	R	١	N I	R						R	R		А				R	R	М				-	0,82n	n 0,21n
5	Freedom Park																																						N					-	0,4n	n 0,67n
6	Iziko Museums of Cape Town			N		А	N														N																	N		F				-		- 0,004n
7	KwaZulu-Natal Museum			N			N														N																							-		-
8	Luthuli Museum			N													Ι										$oxed{I}$		N	N								N	А							-
9	Market Theatre Foundation			R		R																R												А					R					-	0,6n	n
10	Msunduzi/Voortrekker Museum		N	R		R	R									N					R	R			R			T	N	N	Α			R		T		N	R					-	1,1n	h

			014- audit	t	á	113-1 audit com						al sta ation						pred		s on nined ves						ı	Findi	ngs o	n nor	n-cor	npliar	ice					Fir		ngs o risk a		pecific s	we	horised, i ll as fruitle steful exp	
Number	Auditee	Audit opinion	Predetermined objectives	Compliance with legislation	Audit opinion	Predetermined objectives	Compliance with legislation	Non-current assets	Current assets	Liabilities	Capital and reserves	Other disclosure items	Kevenue 	Expenditure	Unauthorised, irregular, as well as fruitless and wasteful	Aggregate misstatements	Reported information not	Reported information not	reliable	Information not submitted in time for audit	No annual performance report	Material misstatement or limitations in submitted AFS	Unauthorised, irregular, as well	Annual financial statements	and annual report	Asset IIIaliagenein	Liability management	Expenditure management	Financial misconduct	Audit committees	Internal audit	Strategic planning and	performance management Transfer and conditional	grants	Procurement management	Other	Quality of submitted	performance reports	Supply chain management	Financial Health	Human resource management Information Technology	Unauthorised expenditure Amount R	Irregular expenditure Amount R	Fruitles and wasteful expenditure
11	National Arts Council of South Africa			Α			R		А	А												Α	А														Т	T					- 1,0	0,12m
12	National Film and Video Foundation of South Africa																																					T					-	
13	National Heritage Council of South Africa		R	R		R	R										R					Α	R		A	Α.									R		R		R	F			- 6,5	5m 0,95m
14	National Library of South Africa		R	R		N	R	R		R	T	T	Ť		N		R	F	₹			R	R		1	V	A	\	N		N	N	1		N	T	R		N I	М			- 12,9	0,06m
15	National Museum			А			N						T									Α													Α				А				- 0,56	o,01m
16	Nelson Mandela National Museum		А	R		R	R	N		Α				Α	Α		Α	A	١			R	R				A	١.	R		1	Α Α			R		R		R	F			- 0,3	m 0,02m
17	Pan South African Language Board		R	R		R	R	R		R		R		R	R		R	A	Λ.		N	R	R	R	R F	٦ ،	Д	R	R	Α	Α	A			R	R	R		R I	М			- 8,7	'm 0,7m
18	Performing Arts Centre of the Free State					R	R																															Т	Т	T			-	
19	Robben Island Museum, Cape Town					Α	Α																														T	1	А				-	- 0,46m
20	South Africa Library for the Blind		Α	R		R	R											P	١.			Α			A	Ą				Α	R	A					Α		А				-	
21	South Africa Heritage Resources Agency		А	R		N	R										Α					N	А														R		A	F			- 4,3	3m 0,18m
22	The South African State Theatre			R		Α	R	N		1			T	1		N						R	R		F	₹			N	N	N				R		Т	7	R				- 16, ²	m 0,02m
23	National English Literary Museum			R			R	R		Α		R			N							R	N		F	₹									N			7	N I	F			- 0,27	m -
24	The Playhouse Company																																							F			-	
25	War Museum of the Boer Republics													T																							Т	Т	7	F			-	
26	William Humphreys Art Gallery		А	R		R	R	N									Α					N	Α														Α		A	F			-	-
27	Windybrow Theatre		А	R		R	R					Α			R		Α		\perp			Α	R		A	1				Α	R	٨	1		А		Α		R I	М			- 1,8	m -
Portfe	olio: Basic education																																											
Depa	rtment																																											
1	Basic Education		R	R		R	R										N	F	₹			R	N					R			Α	A		A	R		R		R			6,5r	727,7	<mark>m</mark> 0,03m
Publi	entity																																											
2	Education Labour Relations Council		R	R		N	R										R					R						N					\perp		N		R		N				- 0,18	5m 0,08m
Public	entities (Not audited by the AGS	A)																																				Ļ						
3	South African Council of Educators					R																																						
4	Umalusi QA on Further Training and Education		N														N																				N		\perp	\prod				
Leger (Aud outcom	it with no with findings findings		se with lings		claime	f is	Audit no inalised	at	New a	uditee		Legen Finding			ressed (A)		New (N)		Repe (R)		Not rep (NR		Fina hea find		unfav	No yourab	le	favourat ndicators	ur s	Materia nfavoura ndicato	ble	(human i nformatio			Go	od	Con	ocernin		Interver requi		Legend (expenditure)	Improved	Regressed

			014-1 audit tcom		aı	3-14 udit ome				nanci ualific						p	Findi oredet obje		ned						Fir	ndings	on n	on-c	ompli	iance	:					Find		on s area		ific	wel	norised, ir I as fruitle steful expe	ess an	ıd
Number	Auditee	Audit opinion	Predetermined objectives	Compliance with legislation	Audit opinion	Predetermined objectives	Non-Current assets	Current assets	Liabilities	Capital and reserves	Other disclosure items	Revenue	8	as fruitless and wasteful	Aggregate misstatements	Reported information not useful	Reported information not	Information not submitted in	time for audit	No annual performance report	Material misstatement or limitations in submitted AFS	Unauthorised, irregular, as well as fruitless and wasteful	Annual financial statements and annual report	Asset management	Liability management	Budgets	Expenditure management	Audit committees	Internal audit	Revenue management	Strategic planning and performance management	Transfer and conditional grants	Procurement management	HR management	Other	Quality of submitted performance reports	Supply chain management	Financial Health	Human resource management	Information Technology	Unauthorised expenditure Amount R	Irregular expenditure Amount R	Fruitles and wasteful	expenditure Amount R
	olio: Communications																																											
Depa	rtment Telecommunications and Postal				7			_				7	7					_		٦								_	_						_									
1	Services		Ш	R	1	A	₹	_		Ш			_				_	L		_	R	_				Ш	R	_		Ш				R		_	A					- 1,2	2m (0,02m
	c entities National Electronic Media Institute					7	-	_			_	_	_		4	_		_	1	7							_	_	_						-	_								
2	of South African		Α	R		R I	₹									Α													_		R					R	R	F				- 0,63	sm 0,	001m
3	South African Broadcasting Corporation		R	R		R I	₹ /	A	R	Ш	Α	R		R		R	R				R	N	Α	R			R F	₹		R	R		R		N	R	R	F				- 413,8	3m 1	18,8m
4	South African Post Office		Ш																																			Ш				-	-	-
5	Independent Communications Authority of South Africa		R	R		N	₹									R						R							Α				N			R	N					- 30,2	?m	2,3m
6	Universal Service and Access Agency of South Africa			R		A I	₹														N	Α														N	Α					-	- (),37m
7	Universal Service and Access Fund		П	N		A ,	Д														N					П										R						-	-	-
Publi	c entities (Not audited by the AGS	A)			+				h				ò					h										t																
8	Sentech		П	T	Т	Т	T	Т	Т		П	T	Т		П			Т	П	П				Т		П	П	Т	Т				П	П	П		П	П		П				\neg
9	Telkom																																											
Portf	olio: Cooperative governance and	tra	ditior	nal af	fair	S																																						
Depa	rtments																																											
1	Cooperative Governance		R	R	_	R I	₹	_								R	R		_		R	R	_				R			Ш	Α		R	Α		R	R	F			-	- 155,4		-
2	Traditional Affairs		ш	N		_		_	_				_			_	_	L		_	N	N		_		N	N	_	N				Ш	_							2,3m	n 6,5	im	-
3	Commission for the Promotion and Protection of the Rights of Cultural Religious and Linguistic Communities		А	R		R I	٦	T								Α	Ī			٦	R			A	Ī		A						А			Α	А						-	
4	Municipal Demarcation Board			R			2														N	N					R						R				R					- 3,1	m	-
5	Municipal Infrastructure Support Agency		R	R		N	N									R	R				R	R					R I	١	Α		R		R	N		R	R	F			6,7m	n 73,2	2m (),51m
6	South African Local Government Association																									П											N					-	- 0,	002m
Portf	olio: Correctional services																																											
Depa	rtment																																											
1	Correctional Services		R	R		R I	₹ /	\			N					R	R				R	Α	А	Α			R	R	R	R	R		R	R		R	R	F				- 164,0)m 2	27,7m

			014- audii itcom	t	á	13-1 audit come					ancia alifica						ı	prede	dings etern jectiv	ninec							Find	ings (on no	on-co	ompli	iance	Э					F	indine ri	ngs o risk a			U	wel	orised as fru teful e	uitless	
Number	Auditee	Audit opinion	Predetermined objectives	Compliance with legislation	Audit opinion	Predetermined objectives	Compliance with legislation	Non-current assets	Current assets	Liabilities	Capital and reserves	Other disclosure Items	Revenue	enditure	Unauthorised, irregular, as well as fruitless and wasteful	Aggregate misstatements	Reported information not	Reported information not	reliable	Information not submitted in time for audit	No annual performance report	Material misstatement or limitations in submitted AES	Unauthorised, irregular, as well	as fruitless and wasteful	and annual report	Asset management	Liability management	Budgets Expenditure management	Financial misconduct	Audit committees	Internal audit	Revenue management		Transfer and conditional	grants	Procurement management	HK management	Quality of submitted	performance reports	Supply chain management	Financial Health	Information Technology	I loanthorised expenditure	Oliadiiolised expeliditule Amount R	Irregular expenditure	Amount R	Fruitles and wasteful expenditure Amount R
Portf	olio: Defence and military veterar	ıs										Ť														Ė									Ė	Ė	Ė										
Depa	rtments																																														
1	Defence			R		Α	R	Α	П		П	П	П	П				Τ	T			R	R	2		\Box	П	П	Т	Α	А				Т	Т	Т	F	2			Т			- 55	8,8m	0,06m
2	Military Veterans		R	R		N	N	R		Α		T		R	Α	Α	R	R	2			R	R	2	Α	R		N R	R N		N		R	N	ı	R I	R	F	٦ F	R	F				- 2	9,0m	0,8m
Publi	c entities																																														
3	Armaments Corporation of South Africa			Α			N															Α						A	A											R					- 3	4,5m	0,001m
4	Castle Control Board		R	R		R	R										R											A	A		R		Α			Α		F	2	А					- 0	,12m	0,003m
5	South African National Defence Force Fund			Α			N																		А													N	IR							-	-
6	Special Defence Account						N							\perp				\perp	\perp								\perp	\perp							\perp		\perp		\perp	\perp		\perp			<u> </u>	-	-
Portf	olio: Economic development																																														
Depa	rtment																																		Ļ								_				
1	Economic Development			R			R															Α	A	١													R	1	A A	Α					-	-	-
Publi	c entities																																														
2	Competition Commission			Α			R					\perp	\perp	\perp					\perp				A	١.												A				R					- 0	,17m	-
3	Competition Tribunal			N			Α					\perp	\perp	\perp					\perp									N	1							N				N					- 0	,69m	0,01m
4	International Trade Administration Commission			R			N															R	A	١.														A	A F	R					- C	,12m	-
Publi	c entities (Not audited by the AGS	SA)																																													
5	Industrial Development Corporation of SA	1																																													
6	Small Enterprice Finance Agency																																														
Portf	olio: Energy																																														
Depa	rtment																																														
1	Energy			Α			R															Α												A	V.				4	А					- C	,06m	0,02m
Lege (Aud outcon	it with no with findings findings	Advers find	se with		claime	fi	Audit n nalised islated	at	New a	audite		Legen			ressed (A)		New (N)		Repea (R)	at	Not rep (NF		h	nancial lealth ndings		No favoura ndicator	ble	nfavour. indicate		Mate unfavou indica	ırable			trols source : techno ement)		G	iood	Co	ncernin	ng I	nterven requir	tion ed	Leg (expen	gend nditure)	Impro	ved	Regressed

			014- audit	t		013- audi	t					al sta ation						Findi redet obje		ied						Fir	ndings	s on r	ion-c	ompl	iance	;							on s area	pecific	С	well	orised, irr as fruitles eful expe	ss an	nd
Number	Auditee	Audit opinion	Predetermined objectives	Compliance with legislation	Audit opinion	Predetermined objectives	Compliance with legislation	Non-current assets	Current assets	Liabilities	Capital and reserves	Other disclosure items	Expenditure	Unauthorised, irregular, as well	as fruitless and wasteful	Aggregate misstatements	Keported Information not useful	ormation not	nitted in	time for audit	Motorial misototoment or	Material misstatement or limitations in submitted AFS	Unauthorised, irregular, as well as fruitless and wasteful	Annual financial statements	Asset management	Liability management	Budgets	Expenditure management	Audit committees	Internal audit	Revenue management	Strategic planning and performance management	Transfer and conditional grants	Procurement management	HR management	Other	Quality of subfinited performance reports	Supply chain management	Financial Health	Human resource management	Information Lecnnology	Unauthorised expenditure Amount R	Irregular expenditure Amount R	Fruitles and wasteful	expenditure Amount R
Publi	c entities																																												
2	CEF		Α	R		R	R										Α	Α				R	R		Α				R					N			Α	R				-	20,4r	m	4,7m
3	Equalisation Fund		R	R		R	R													F	₹	R		Α						R		R				R	R					-		-	-
4	National Energy Regulator of South Africa						Α																																			-	1,7r	m	
5	National Nuclear Regulator						Α																														R					-		-	-
6	National Radioactive Waste Disposal Institute																																											T	
7	South African National Energy Development Institute		R	R		R	R										R	N				R	N		Α			Α						Α			R	R				-	0,43r	m (0,03m
8	The South African Nuclear Energy Corporation			R			N	N		N		N										N	N	N				ı	7					R			Α	R	М			-	33,8r	m (0,16m
Portf	olio: Environmental affairs																																												
Depa	rtment																																												
1	Environmental Affairs						Α																																			-		- 1	10,1m
Publi	c entities																																												
2	iSimangaliso Wetland Park Authority																																					А				-		-	-
3	South African National Biodiversity Institute			N			Α															N															N							\perp	
4	South African National Parks		R	R		N	N										N	R				Α			Α			\perp				R					R					-	0,13r	m	3,0m
5	South African Weather Services		L	Α			R		_			_	\perp	⊥	\perp				\perp	_					\perp		Ш		\perp					Α	Ш		Α	Α				-		<u>-L</u>	
Portf	olio: Finance (National Treasury)																																												
Depa	rtment								_			_		-		4				_	q																				Ţ				
1	National Treasury		R	А		N	R					_	⊥		Ш	┛	R	R	ш	_		Α							\perp						Ш		R	Α				-		-	_
Publi	c entities								_			-	-		-					-	ų																								
2	Co-operative Banks Development Agency			R			R															R														R	Α					-		- 0,	,006m
3	Financial Intelligence Centre			R		Α	R							\perp								R							N	N												-	0,15r	n (0,08m
4	Financial Services Board		R			N			\perp			\perp	\perp	1	_		R	N		\perp	\perp							\perp	\perp	_							R					-	1,6r	m	
5	Government Pensions Administration Agency						R																																			-		-	-
6	Government Technical Advisory Centre		N	N													N	N				Ν										N					N					-		-	-
7	Independent Regulatory Board for Auditors																																					N				-		-	-

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Number	Auditee	Audit opinion	Predetermined objectives	Compliance with legislation	Audit opinion	Predetermined objectives	Compliance with legislation	Non-current assets	Current assets	Liabilities	Capital and reserves	Other disclosure items	Revenue	Expenditure	Unauthorised, irregular, as well	Aggregate misstatements	Reported information not	useful Reported information not	reliable	Information not submitted in time for audit	No annual performance report	Material misstatement or limitations in submitted AFS	Unauthorised, irregular, as well as fruitless and wasteful	Annual financial statements	Asset management	Liability management	Budgets	Expenditure management	Financial misconduct	Audit committees	Internal audit	Strategic planning and	performance management Transfer and conditional	grants	Frocul ement management		Quality of submitted	Supply chain management	Financial Health	Human resource management	Information Technology	Unauthorised expenditure Amount R	Irregular expenditure	Amount R	rruites and wasterui expenditure Amount R
8	Land and Agricultural Bank of South Africa																																				R	N	N F				- 0,0	04m	0,007m
9	Office of the Ombud for Financial Service Providers			Α			N																											,	4			Α	4				- 2	,5m	-
10	Office of the Pension Funds Adjudicator			N																			N											1	٧		R	Ν	N F				- 1	,8m	-
11	Public Investment Corporation		Α	N		N											Α	\																1	V	T	Α	N	1				- 1	,9m	0,02m
12	South African Revenue Services (Own Account)					А																																T	F		П		-	-	-
13	Financial and Fiscal Commission			R			R															Α							Ī					1	V	T		N	1				-	-	-
Publi	c entities (Not audited by the AGS	A)																																											
14	Accounting Standards Board																																												
15	Development Bank of Southern Africa																																												
16	SASRIA																																												
17	South African Airways																																												
Portf	olio: Health																																												
Depa	rtment																																												
1	Health		R	R		R	R											F	3			Α										R		A			R	R	R F				- 398	,3m	0,19m
Publi	c entities																																												
2	Compensation Commissioner for Occupational Diseases																																												
3	Council for Medical Schemes			R			R																Α											F	2			F	₹				- 8	,4m	-
4	Medical Research Council of South Africa																																				N	N	N				- 0,7	73m	0,07m
Publi	c entities (Not audited by the AGS	A)																																											
5	National Health Laboratory Service			R			R															R	N		N											A	A								
Lege (Aud outcor	dit with no with findings findings	Advers find	e with		sclaim h findir	nge	finali	it not sed at ted date		w audi	tee		gend dings)	A	ddresse (A)	d	New (N)		Repe		Not rep (NR		Finan heal findir	th	No unfavou indica	ırable		ourable cators	unfa	laterial avourab dicators	e	Co human r formatio mana			Go	ood	Cond	cerning	1	erventio equired		Legend expenditure	Improv	ed R	egressed

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Number	Auditee	Audit opinion	Predetermined objectives	Compliance with legislation	Predetermined objectives	Compliance with legislation	Non-current assets	Current assets Liabilities	Capital and reserves	Other disclosure items	Revenue	Expenditure	Unauthorised, irregular, as well as fruitless and wasteful	Aggregate misstatements Reported information not	useful Reported information not	reliable	Information not submitted in time for audit	No annual performance report	Material misstatement or limitations in submitted AFS	Unauthorised, irregular, as well as fruitless and wasteful	Annual financial statements and annual report	Asset management	Liability management	Budgets Evenditure management	Financial misconduct	Audit committees	Internal audit	Strategic planning and	Transfer and conditional	Procurement management	HR management	Other	Quality of submitted performance reports	Supply chain management	Financial Health	Human resource management Information Technology	Unauthorised expenditure Amount R	Irregular expenditure Amount R	Fruitles and wasteful expenditure Amount R
	olio: Higher education and training	g																																					
1	Higher Education and Training		R	R	P	R	_	T	\top			_		_		R			R					П	_		П	R		R	R	7	R	R	E			- 1,3r	n -
Publi	c entities		ıx	IX E	1	IX.								٠		`			IX						٠			IX		ıx.	IX		IX	17				1,01	
2	Agricultural Sector Education and Training		R	R	R	R	T	Т	Т			П	Т		R	A			R	А					N			N	Т	Α	П		R	R				- 0,22r	m 0,001m
3	Banking Sector Education and Training Authority																					П											R					-	
4	Central JHB TVET College			R		R		₹	N		Α	N									Α			N	١	Α	R			N		N	NR		F			-	
5	Chemical Industries Education and Training Authority			А		R													Α											П								-	
6	Construction Education and Training Authority		R	R	R	R									A	R			R	А								R		Α			R	А				- 0,64r	n -
7	Council on Higher Education			А		R													Α											Α					F			-	- 0,001m
8	Culture, Arts, Tourism, Hospitality and Sports Education and Training Authority		R	R	N	R	Α					А	А		R	R			R			Α		F	2			R		R			R	R				- 123,9r	n 0,42m
9	East Cape Midlands TVET College					П																																	
10	Education, Training and Development Practices Sector Education and Training Authority			А		N													Α														Α	А				-	
11	Energy and Water Sector Education and Training Authority		N	R	А	R									N				R	R				F	2					N			R	R	F			- 29,7r	n 0,16m
12	Esayidi TVET College			R		R	N	F			N										R		Α							Α			NR		F				
13	Fibre Processing Manufacturing Sector Education and Training Authority			R	А	R													R															А				_	
14	Finance and Accounting Services Sector Education Training Authority																																					-	
15	Food and Beverages Manufacturing Industry Sector Education Training Authority			R		R													R													А	R					- 11,4r	n 0,003m
16	Health and Welfare Sector Education and Training Authority				А																												Α					-	- 0,007m
17	Ikhala TVET College			R		R	R	₹ F	R	R	R	R		A					Α		R		Ш				Α						NR						
18	Insurance Sector Education and Training Authority			R	А														N									N		А			R	А				-	
19	King Hintsa TVET College			R		N	R I	₹ F	Α	R	Α	R		Α					R		R						Α					N	NR	. 1	М			-	

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20	Letaba TVET College			R			R	R	R	А	A	R F	R F	2		R							F							R						1	NR		М						
21	Local Government Education and Training Authority		R	R		R	R					Α					R	N			R	А					N							N			R	N	F			-	9,8	m 0,06m	m
22	Lovedale TVET College			N		П	Α	Α	R	R	А	N F	R F	₹		Ī							١	1						N				П		1 N	NR.		М						1
23	Maluti TVET College			R			R	R	R	N		A F	R F	3									F	3					Α	R						1 N	NR.		F			-		-	-
24	Manufacturing Engineering and Related Services Education and Training Authority			R			R														N													Α			N	А				-		-	-
25	Media, Information and Communication Technologies Sector Education and Training Authority																																				N					-		-	-
26	Mining Qualifications Sector Education and Training Authority			R		А	N														R															А	N		F			-		-	-
27	Mnambithi TVET College			R			N																A	A						R						Α 1	NR.	Α	F						٦
28	National Institute for Higher Education - NC						N	А	R	R		A F	R F	₹									Á	A																					1
29	National Skills Fund		R	R		N	R										N	R			R						N					N					R			П		-	28,5	n ·	-
30	National Student Financial Aid Scheme		R	R		N	R										R	Α			R										R						R	R	F	П		-	0,48	m ·	-
31	Northern Cape Urban TVET College			R			R	R	R	R		ı	N F	2		N							F	₹						Α						1 N	NR.	Α	F	П					
32	Northlink TVET College						N																																						
33	Orbit TVET College			R			N	N	R	А		1	A F	२		N					Α		F	3					А	Α						1	NR								
34	Public Service Sector Education and Training Authority		R	R		N	R			R							R	N			R						R							Α			R	Α				-	0,1	m 0,27m	m
35	Quality Council for Trades and Occupations		А	Α		R	R											Α			Α			A	A		Α										Α		F			-	0,03	m ·	-
36	Safety and Security Sector Education and Training Authority		N	R		Α	R	П	\sqcap	\top	T	T	T		\top			N			R			1	V		N	N		Α	\sqcap			R	\Box		R	R	M			_	126,0	m 25,6m	m
37	Services Sector Education and Training Authority		Α	Α		N	N		\dashv	1	\top	\dagger	\dagger		1		Α	А		\dagger	Α	А					ſ				\dagger				\top		R	Α	F			_	10,4	m 0,14m	m
38	South African Qualifications Authority			N			Α														N																	А	F			-		-	-
39	South West Gauteng TVET College			R			R			Α		\dagger			1	T							A	A						R	1			\prod		1	NR		F			-		-	-
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Number	Auditee	Audit opinion	Predetermined objectives	Compliance with legislation	Audit opinion	Predetermined objectives	Compliance with legislation	Non-current assets	Liabilities	Capital and reserves	Other disclosure items	Revenue	Expenditure	Unauthorised, irregular, as well as fruitless and wasteful	Aggregate misstatements	Reported information not	Reported information not reliable	5 0	time for audit	Material misstatement or	limitations in submitted AFS	Unauthorised, irregular, as well as fruitless and wasteful	Annual financial statements and annual report	Asset management	Liability management	Budgets Expenditure management	Financial misconduct	Audit committees	Internal audit	Strategic planning and	Transfer and conditional	grants Procurement management	HR management	Other	Quality of submitted performance reports	Supply chain management	Financial Health	Human resource management	Information Technology	Unauthorised expenditure Amount R	Irregular expenditure Amount R	Fruitles and wasteful expenditure Amount R
40	Transport Education and Training Authority		R	А		R	N									N	А				Α														R					-	-	
41	Tshwane North TVET College																																									
42	Tshwane South TVET College			R			N	R F	R R	Α	R	R	Α								N		Α						R						NR	Α	М					
43	Western College for TVET			R			R	R F	≀ R		R	R	R								N		Α						R					Α	NR		М					
44	Wholesale and Retail Sector Education and Training Authority			R			R		N		N		N								R	N													N	N	F			-	8,5m	-
Public	entities (Not audited by the AGS	A)																																								
45	Boland TVET College																			T													Π		NR	П	П	П				
46	Buffalo City TVET College																																		NR	П						
47	Cape Peninsula University of Technology																																									
48	Capricorn TVET College																																									
49	Central University of Technology																																									
50	Coastal TVET College																																				П	П				
51	College of Cape Town (TVET)																																		NR	П	П	П				
52	Durban University of Technology																																									
53	Ehlanzeni TVET College						N																																			
54	Ekurhuleni East TVET College						R																														П	П				
55	Ekurhuleni West TVET College			Α			R																						Α						NR							
56	Elangeni TVET College																																									
57	False Bay TVET College																																		NR			\prod				
58	Flavius Mareka TVET College			N																												\perp		N	NR							
59	Gert Sibande TVET College												N																						NR							
60	Goldfields TVET College			N				N																										N	NR							
61	Ingwe TVET College																																				LΤ					
62	King Sabatha Dalindyebo TVET College																																									
	Lephalale TVET College						\neg													T																	\sqcap	\Box	1			
64	Majuba TVET College																																			\Box	П	\Box				
65	Mangosuthu University of Technology			А			N																											Α								

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Number	Auditee	Audit opinion	Predetermined objectives	Compliance with legislation	Audit opinion	Predetermined objectives	Compliance with legislation		Non-current assets	Current assets	Liabilities	Capital and reserves	Other disclosure items	Revenue	Expenditure	Unauthorised, irregular, as well	Andredate misstatements	Reported information not	nseful	Reported information not	Information not submitted in	time for audit	No annual performance report	Material misstatement or limitations in submitted AFS	Unauthorised, irregular, as well	Annual financial statements	and annual report	Asset management	Liability management	siagona	Expenditure management	Financial misconduct	Audit committees	Peyente management	Strategic planning and	performance management	Transfer and conditional grants	Procurement management	HR management	Other	Quairty of submitted performance reports	Supply chain management	Financial Health	Human resource management	Information Technology	Unauthorised expenditure Amount R	Irregular expenditure	Amount R	Fruitles and wasteful expenditure Amount R
66	Mopani South East TVET College						A	Α.																																									
67	Motheo TVET College																																							П									
68	Mthashana TVET College																																																
69	National Institute for Higher Education - MP																																									П	П						
70	Nelson Mandela Metropolitan University																																							I									
71	Nkangala TVET College			R			F	₹																									F	₹							NR								
72	North West University																																																
73	Northern Cape Rural TVET College			Α			F	₹																									A	A							NR								
74	Port Elizabeth TVET College						F	₹ .																																									
75	Rhodes University																																																
76	Sedibeng TVET College						F	₹																																									
77	Sekhukhune TVET College																																																
78	Sol Plaatjie University																																																
79	South Cape TVET College						F	₹									┸																																
80	Taletso TVET College																																																
81	Thekwini TVET College			N																													N	١							NR								
82	Tshwane University of Technology						A	۸.																																									
83	Umfolozi TVET College																																																
84	Umgungundlovu TVET College						١	١																																									
85	University of Cape Town																																																
86	University of Fort Hare																																																
87	University of Johannesburg																																																
88	University of Kwa-Zulu Natal																																									\square							
89	University of Limpopo			R			F	₹	N			N			N		\perp																	\perp						R		$\bigsqcup^!$							
90	University of Mpumalanga																																							$oldsymbol{ol}}}}}}}}}}}}}}}$		\square	\square	$oxedsymbol{oxed}$					
91	University of Pretoria																																							\perp									
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Number	Auditee	Audit opinion	Predetermined objectives	Compliance with legislation	Audit opinion	Predetermined objectives	Compliance with legislation	Non-current assets	Current assets	Liabilities	Other disclosure items	Revenue	Expenditure	Unauthorised, irregular, as well	Aggregate misstatements	Reported information not	userul Reported information not	reliable	Information not submitted in time for audit	No annual performance report	Material misstatement or limitations in submitted AFS	Unauthorised, irregular, as well as fruitless and wasteful	Annual financial statements	Asset management	Liability management	Budgets	Expenditure management	Financial misconduct	Audit committees	Internal audit Revenue management	Strategic planning and	performance management Transfer and conditional	grants Procurement management	HR management	Other	Quality of submitted performance reports	Supply chain management	Financial Health	Human resource management	Information Technology	Unauthorised expenditure Amount R	Irregular expenditure Amount R	Fruitles and wasteful expenditure Amount R
92	University of South Africa			R			R	N	N																										R								
93	University of Stellenbosch						Α																																				
94	University of the Free State																																				\perp	\perp	\perp				
95	University of the Western Cape																																				\perp	\perp	\perp				
96	University of the Witwatersrand			N																															N			╙					
97	University of Venda																																			N		╙					
98	University of Zululand			Α			N																												Α		\perp	\perp	\perp				
99	Vaal University of Technology			Α			N																										A	V.			\perp	\perp	\perp				
100	Vhembe TVET College																																				$oldsymbol{\perp}$	\perp	\perp				
101	Vuselela TVET College						R																														\perp	\perp	\perp				
102	Walter Sisulu University for Technology and Science					N	R																														┖	L	\perp				
103	Waterberg TVET College																																			L	\perp	\perp	\perp				
104	West Coast TVET College																																			NR		丄					
Portfo	olio: Home Affairs																																										
Depa	rtment																																										
1	Home Affairs			L		R	R					丄			\perp		丄						_							_		\perp		\perp	L	匚	丄	丄	丄	Ш		<u> </u>	
Public	entities										_																																
2	Electoral Commission		R	R		N	N						L				R				R	N									N		N	<u> </u>		R	R		Ш			40,8m	
3	Film and Publication Board			R		Α	R		\perp	\perp		\perp					\perp				R	N									_	_		\perp		Α	N		Ш			6,5m	0,02m
4	Government Printing Works			Α			R		\perp	\perp	\perp	丄	┸		\perp		丄	┙					_	\perp	L		Ш	┙		А		\perp	\perp	L	上	匚	N		Ш				
	olio: Human settlements																																										
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1	Human Settlements		R	R		R	R			\perp		┸			\perp	Α	R	2			R	ш	_	Α			Ш			_	R	_		R	L	R	R	F					
Public	entities										_	Ţ						Ţ																									
2	Community Schemes Ombuds Service			N				\perp	\perp		\perp	\perp												\perp				4	N	N	N						N	М				0,64m	1 -
3	National Home Builders Regulatory Council	/	R	R		R	R									N	R	2			Α	R					Α			A	N		F			R	R				-	54,0m	5,1m

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Publi	c entities (Not audited by the AGS	A)																																								
4	Estate Agency Affairs Board		R	R		N R										R	Α				Α		Α			R			N					N	R	Α						
5	Housing Development Agency																																									
6	National Housing Finance Corporation																																									
7	National Urban Reconstruction and Housing Agency			R		N																										R							İ			
8	Rural Housing Loan Fund																																									
9	Social Housing Regulatory Authority			R		R					\perp	\perp										N				R	\perp							N					\perp			
Portf	olio: International relations and co	opei	ratio	n																																						
Depa	rtment											_	Ţ.	_																												
1	International Relations and Cooperation			R		A R	R														R	R	R			R	R		R		R	R				R				-	102,4r	n 0,36m
Publi	c entity																																									
2	African Renaissance and International Cooperation Fund			R		A R														R	R						N	А	N	R		R		R	R	R				-	1,2r	n -
Portf	olio: Justice and constitutional de	velo	pme	nt																																						
Depa	rtment																																									
1	Justice and Constitutional Development			R		R														R	R					R	Α					Α	N		Α	R	F			-	45,3r	n 1,3m
Publi	c entities																																									
2	Guardians Fund																																	П	NR					-		
3	Legal Aid South Africa																																			N					2,8r	0,007m
4	President's Fund																															П			NR					-		
5	South African Human Rights Commission			R		R														Α						R														-	0,08r	n -
6	Special Investigating Unit			R		A R			Ш											R	Α									Α		R				R	F			-	5,5r	0,06m
7	The Public Protector of South Africa			R		R														R	Α	N				R		N							N	R	М			-	0,64r	0,03m
8	Third Party Funds (Monies in Trust)							R	R		Α																								NR					-		
Lege (Aud outcon	lit with no with findings findings	Adverse findi		Discla with fir		final	dit not lised at ated da		w audit	ee	Lege (Findi			essed A)		New (N)	F	Repeat (R)		eported NR)	he	ancial ealth dings	unfav	No yourable icators	3	vourabl dicators	unf	Material avourabl	e in	human r	ntrols esource a n technol gement)		Goo	d	Concern	ning	Interve requ		Leg (expen	gend nditure)	Improved	Regressed

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Publ	c entity (Not audited by the AGSA)																																													
9	South African Board of Sheriffs			А			R				\perp				⊥	上				丄		\perp						\perp		丄	丄				А	丄	NF	2	\perp	丄	Ш		\perp		丄	
Porti	olio: Labour																																													
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1	Labour		R	R		R	R								\perp	F	₹	R		_	-	R	Α		N			N	N	_	_	Α			А	_	R	F	₹ F				-	8,1m	i 0,(06m
Publ	Commission for Consiliation					4		_							-	-	-			-								-		-	-			-	_	-										
2	Commission for Conciliation, Mediation and Arbitration			R			R														ı	R	N															1	4				-	4,8m		-
3	Compensation Fund		R	R		R	R	A F	R F		R	R	R	R	A	F	₹	R			F	R	R			R		N	R		R	Α			R	Α	R	F	R N	1			-	414,1m	n 17	7,3m
4	National Economic Development and Labour Council			R		А	R	N 1	1						N						F	R						R	N		N				N		Α	F	₹				-	4,3m	n 0,	68m
5	Sheltered Employment Factories		R	R	Т	R	R			T	N		N		N	F	₹				ı	R	Α		Α		П	N			R	Α			R	T	R	F	۲ F				-	16,5m	n 0,	28m
6	Unemployment Insurance Fund		N												T	1	4	N																			R		F				-		-	-
Publ	c entity (Not audited by the AGSA)																																													
7	Productivity SA		N	R		Α	R									1	7				ı	R	Α					N			Α				R		R									
Porti	olio: Mineral resources																																													
Depa	rtment																																													
1	Mineral Resources			R			R														F	R	N												N		Α	. 1	۱ F				-	0,26m	h	-
Publ	c entities																																													
2	Council for Geoscience			R			R														F	R	R												R		R	F	₹ .				-	1,4m		-
3	Council for Mineral Technology			А			N														,	A	Α												А			A	١.				-	9,8m	1	-
4	Mine Health and Safety Council			R		A	R														,	A	R												N			F	₹				-	0,63m		-
5	South Africa Diamond and Precious Metals Regulator			R			N														F	R																1	1							
6	State Diamond Trader			Α			N								T						Г														Α			1	1							
Porti	olio: Parliament								Ė	Ì	Ì				Ì	Ì					Ì										Ì															
Depa	rtment																																													
1	Parliament of the Republic of South Africa			А			R								Τ						,	A															R	A	A F				-	0,57m	0,	03m
Porti	olio: Police																																													
Depa	rtments																																													
1	Civilian Secretariat for Police		N	N							N				Ι	1	٧	N				N							N	N N		N			N I	V	N	1	1				-	7,6m	1	-
2	Police		R	R		R	R											R														R					R						-	281,3m	1	1,2m
3	Independent Police Investigative Directorate			R		А	R														F	R	А					R		R					A	Ą	R	F	2				-	0,004m	0,0	07m

		а	14-15 udit comes		013-14 audit tcome				ancial alificat			t	ı	pre	inding deter objecti	mined	ı				ا	Findin	gs on	non-c	comp	liance)				Fin		s on sp k area	pecific s	١	authorise well as f vasteful	fruitless	
Number	Auditee	Audit opinion	Predetermined objectives	Audit opinion	Predetermined objectives	Compliance with legislation Non-current assets	Current assets	Liabilities	Capital and reserves Other disclosure items	Revenue		Unauthorised, irregular, as well as fruitless and wasteful	Aggregate misstatements Reported information not	useful	Keported Information not reliable	Information not submitted in time for audit	No annual performance report	Material misstatement or limitations in submitted AFS	Unauthorised, irregular, as well as fruitless and wasteful	Annual financial statements and annual report	Asset management	Liability management Budgets	Expenditure management	Financial misconduct	Audit committees Internal audit	Revenue management	Strategic planning and performance management	Transfer and conditional grants	Procurement management	HR management	Quality of submitted	Supply chain management	Financial Health	Human resource management Information Technology	Unauthorised expenditure	Amount R	Irregular expenditure Amount R	Fruitles and wasteful expenditure Amount R
Publi	centity																																					
4	Private Security Industry Regulatory Authority		R R		R	R								N	R			R					N	R	А	R	N		N		R	R	М			-	1,3m	0,11m
Portf	olio: Public enterprises																																					
Depa	rtment																																					
1	Public Enterprises		Ν	1		А													N										N	N		N				-	11,0m	0,26m
Publi	c entities																																					
2	South African Express Airways																																			-	-	-
3	South African Forestry Company		R		Α	R												N	R			A					Α		R		R	R				-	72,2m	0,37m
Publi	c entities (Not audited by the AGS	A)																																				
4	Alexkor		R			R		Ш										Α	N										Ш	1		\perp	Ш			\bot		
5	Broadband Infraco		_			R	_				\perp						Ш				_					-			Ш			\bot	Щ			\perp		
6	Denel									_																			Ш	4		_	Щ					
7	Eskom Holdings		N		Ш	A	_	Ш											N		_		Н	4	_	-			Н	4	Α	_	\sqcup					
8	Transnet		N R			R								N			Ш		R		_		Ш	_					Ш	_	N	_	Ш					
	olio: Public service and administra	tion																																				
	rtments		Λ .		N.		_			_			7	^							7	_		7	7					N.		-					0.5	
1	Public Service and Administration		A R			R R	+	\vdash	+	+	\vdash			Α	\dashv			^	Б		+	^		+	+	+			A R	IN	A	R	Н				2,5m	
3	National School of Government Public Service Commission		R			N	+			+			-	_			Н	A A	R		+	A		-		+			K	+	Α	R					0,29m	-
	c entities		<i>F</i>		Н	IN											Н	A			4		Н	4	۰					÷		\perp						
	National School of Government						Т			Т	Т		Т	П							т	Т		т	т	Т			П	Ŧ	Τ.						0.40	
4	Trading Entity		R			R	_			-			_						R		_		А	4	_	-				4	Α					-	0,13m	-
5	State Information Technology Agency		A R		N	R									Α			Α	R										R		R	R	F			-	14,0m	8,5m
Portf	olio: Public works																																					
Depa	rtment																																					
1	Public Works		RR		R	R									R			R	R					R	R		R		А	R	R	R			5	,5m	55,3m	2,1m
Leger (Aud outcon	it with no with findings findings	dverse findinę		Disclaim ith findir	er fir	udit not alised at slated da	Nev	v audite		egend ndings)		dressed (A)	Ne (N		Repi (R		Not repo (NR		Financ healti finding	ı un	No favourab	ole in	avourable dicators	unfav	aterial vourable icators			ols urce and echnology nent)		Good	Conce	erning	Interve requ		Legend (expenditi		proved	Regressed

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Number	Auditee	Audit opinion	Predetermined objectives	Compliance with legislation	Audit opinion	Predetermined objectives	Compliance with legislation	Non-current assets	Current assets	Liabilities	Capital and reserves	Other disclosure items	Revenue	Expenditure	Unauthorised, irregular, as well	as fruitless and wasteful	Aggregate misstatements	Reported information not	Reported information not	reliable	Information not submitted in time for audit	No annual performance report	Material misstatement or	Imitations in submitted AFS Unauthorised, irregular, as well	as fruitless and wasteful	Annual financial statements and annual report	Asset management	Liability management	Budgets	Expenditure management	Financial misconduct	Audit committees	Internal audit	Revenue management	performance management	Transfer and conditional grants	Procurement management	HR management	Other	Quality of submitted	performance reports Supply chain management	Financial Health	Human resource management	Information Technology	Unauthorised expenditure	Amount R	Irregular expenditure Amount R	Fruitles and wasteful	expenditure Amount R
Publi	c entities																																																
2	Construction Industry Development Board			R			R																Α	.	N					Α	Α									R	R					-	5,9	m	
3	Council for the Built Environment			R			R		T	T		T	T			T			T	Ť		Г	R		N		N		П				T	Ť			N			R	R			П		-	4,1	m	0,04m
4	Independent Development Trust					Α	R													T		Г	Г																		Т	Т	Т			-		-	-
5	The Property Management Trading Entity						R																																			T				-		-	-
Portf	olio: Rural development and land	refo	rm						t	t	h	t			h	Ė				Ė				Ė									Ė	Ė				ь			İ								
Depa	ırtment																																																
1	Rural Development and Land			R		Α	R	Г	Т	Τ	Τ				Τ	Т	П		Т	Т		Г	R	T	R						П	П	Т		Α		Г	Π		R	R	R F				-	25,3	m	6,1m
Publi	Reform ic entities								_							_				$\dot{\blacksquare}$													_																
2	Agricultural Land Holding Account			R			R	Г	Т	T	Т	Т	T	Π	Т	Т	П		Т	Т	_		Α		П		Τ			Α	П	П	Т	R			Т	Т		NF	t N	l F		Т		-		-	0,06m
3	Ingonyama Trust Board		Α	R		N	R	R		N			R		T	T		Α	Α			Г	R														N			Α	N	۱ F				-	2,0	m	-
4	Deeds Registration Trading			R	Г	R	R	Г					Г					Α		T			R							Α							Α	Α		NF	R A					-		- 0	,007m
Portf	Account Folio: Science and technology								+							4				\perp									ш																			_	
Depa	rtment																																																
1	Science and Technology		П	Α		Α	R		Т	Τ	Τ	Τ	Τ	Π	Τ	П	П		Т	Т	_		Α		П		Π					П	Т	Т			Α	Α	Г	N	R			Т		-	1,9	m	-
Publi	c entities																																																
2	Council for Scientific and Industrial Research																																													-	0,12	m	-
3	Human Sciences Research							\dagger	t	T	t				t	†			+	$^{+}$		H	H	+							\dashv	1	†								+			+			0,24	m	0,06m
4	National Research Foundation							+	+	+	+	+	+	\vdash	+	+	\dashv		+	+		H	\vdash	+	\dashv		-		Н		\dashv	\dashv	+	+			\vdash	\vdash		R	R		+				22,4		0,01m
	ic entities (Not audited by the AGS	A)																		\perp				٠																- 1							22,7		0,01111
5	Academy of Science of South	7	N	N			Т	Т	Т	Т	Т	Т	Т	Т	Т	Т	П	N	N	Т			N		П		Т	П		N	П	П	Т	Т			N	Г		N	Т	т	т	_				т	
	Africa South African National Space		14	14				+	+	+	\vdash		+	\vdash	\vdash	+	_	IN	<u> </u>	+		-	14	-	-				Н	14	+	-	+				IV			14	+	+	+					+	
6	Agency					Α		_	\perp	1	1	\bot	_	_	1	\downarrow			\perp	\perp		L'	ot	_	_						_	\dashv	\downarrow	4				\vdash			\bot	\downarrow						1	
7	Technology Innovation Agency					Α		L	L		L	L	L		L	_			_	_		L	L	_					Щ		_	_	_						L	L	\bot	╧							
	olio: Social development																																																
оера	Social Development							T	T	T	T	T	T		T	T				Ŧ				Ŧ									T	T				T									17.6	m .	0.15
	Social Development							1			1	1		1	1							'					1										1				A					-	17,9	111	0,15m

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Number	Auditee	Audit opinion	Predetermined objectives	Compliance with legislation	Audit opinion Predetermined objectives	Compliance with Jedislation	Non-current assets	Current assets	Liabilities	Capital and reserves	Other disclosure items	Kevenue	Unauthorised, irregular, as well	as fruitess and wasteful Aggregate misstatements	Reported information not	Reported information not	Information not submitted in	No annual performance report	Material misstatement or	Unauthorised, irregular, as well	Annual financial statements	and annual report Asset management	Liability management	Budgets Expenditure management	Financial misconduct	Audit committees	Internal audit	Strategic planning and	performance management Transfer and conditional	grants Procurement management	HR management	Other Quality of submitted	Supply chain management	Financial Health	Human resource management	Information Technology	Unauthorised expenditure Amount R	Irregular expenditure Amount R	Fruitles and wasteful expenditure Amount R
Publi	c entities																																						
2	Disaster Relief Fund																															N	R				-	-	-
3	National Development Agency			R		F	2												Α	\				Α	\					R		١	N R	₹			-	1,7m	0,02m
4	Refugee Relief Fund																															N	R				-	-	-
5	Social Relief Fund																															N	R				-	-	-
6	South African Social Security Agency			R		F	2												R	R N				Ν	1		N			Α		١	N A	4			-	40,8m	5,3m
7	State President Fund		П																													N	R				-	-	-
Portf	olio: Sport and recreation					Ė																																	
Depa	rtment																																						
1	Sport and Recreation South Africa				A	A A	V																														-	-	0,14m
Publi	c entities																																						
2	Boxing South Africa		R	R	F	₹F	₹ .	N	N			N				R			R	A				٨	I A	N	N	N N		R	Α	F	R R	R M			-	1,9m	0,39m
3	SA Institute for Drug-free Sport			R	F	\ F	₹				\perp			\perp				\perp	R	R		\perp		Α						R			R	₹			-	1,0m	-
Portf	olio: Statistics South Africa																																						
Depa	rtment																																						
1	Statistics South Africa					A	\ <u> </u>		\perp		\perp			\perp		\perp	\perp	\perp			\perp	\perp	Ш					\perp	\perp			F	٦	4			-	0,42m	4,3m
Portf	olio: The Presidency																																						
Depa	rtments										_			-																									
1	Planning, Monitoring and Evaluation																															F	₹ A	A F			-	0,04m	0,01m
2	Government Communications and Information System			Α	A	A F	2												Α												Α		R	2			0,71m	0,51m	0,01m
3	The Presidency		Α	Α	1	l F	₹								Α	А			Α	A								А		Α	. A	F	ج	\ F			-	-	3,0m
Publi	c entities																																						
4	Media Development and Diversity Agency			N															N	1								N									-	-	0,02m
5	National Youth Development			А		F													А	A			Ħ		А			Д А		Α		F	R A	\ F			_	0,58m	0,27m
6	Agency Brand SA			R		F	2	+								1	+		Α			+								N				R M			-	0,08m	
Lege		Adverse	e with_	Discl	aimer		dit not				Legen	d	Address	ed	New	F	Repeat	Not re	eported		ncial	No		Unfavour	able	Materia		Co (human r	ntrols esource a	nd				Inte	ervention	,	Legend		
(Aud outcon	lit with no with findings findings	findir		with fi	ndings		lised at ated dat		w audite	e (Finding		(A)		(N)		(R)		NR)	he	alth ings	unfavou indica		indicato	ors	unfavoura indicato		nformatio mana	n technol gement)	ogy	Good	Coi	ncerning	re	equired		penditure)	Improved	Regressed

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Number	Auditee	Audit opinion	Predetermined objectives	Compliance with legislation	Audit opinion	Predetermined objectives	Compliance with legislation	Non-current assets	Current assets	Capital and reserves	Other disclosure items	Revenue		Unauthorised, irregular, as well as fruitless and wasteful	Aggregate misstatements	Reported information not	Reported information not	Information not submitted in	time for audit No annual performance report	Material misstatement or	limitations in submitted AFS Unauthorised, irregular, as well	as fruitless and wasteful	Annual manual report Asset management	Liability management	Budgets	Expenditure management	Financial misconduct	Audit committees Internal audit	Revenue management	Strategic planning and	Transfer and conditional	grants Procurement management	HR management	Other	Quality of submitted performance reports	Supply chain management	Financial Health	Human resource management	Information Lecturology	Origunionised experioring Amount R	Irregular expenditure Amount R	Fruitles and wasteful expenditure Amount R
Portfo	olio: The Presidency: Women																																									
Depa	rtment					Ц		_	Ų.	ļ	_								ų.			ļ																				
	Women		N	R			R	_	_	_	_			_		N		_	_		R		N			Ш		R	₹ .	_		Α	R	_	N	R				-	2,9m	0,26m
	c entity					4	_	-		-									-	무			-	-					-						•						4.0	
	Commission on Gender Equality			R		_	R	_	_	_	_					_		_	_	_	F		_		_	Ш		_	_	_		R		_	Α	R			4	-	1,0m	1,4m
	rtment																																									
1	Tourism		Г	N		7	Δ	т	T	т	Т		П				Т	Т	T	一	T	_	N	Т	Т	П	Т	T	Т	Т	Т	┰	Т	Т	Α							0,71m
Public	centity			IN I			^	+	٠	t	٠								٠	\perp			14			Н		٠	۰	٠		٠							-			0,7 1111
	South African Tourism		г	Α		П	N	Т	Т	Т	Т						Т	Т	т	┰	Т	Т	$\overline{}$	Т	Т	П	Т	Т	Т	Т	Т	Α		Т	Α	Α			Т	-		-
	Dio: Trade and industry							_	_	t	+							1	•									_	t	+												
Depa	rtment																																									
1	Trade and Industry		Г	Α	П	П	R	Т	Т	Т	Т							Т	Т	Т	A			Т	T	П	Т	Т	Т	Τ	Т	Т	Т	Т	Α	R			Т	-	1,2m	0,04m
Public	c entities																		Ť																							
2	Companies and Intellectual Property Commission		R	А		R	R										R				A														R	R				-	0,5m	0,02m
3	Companies Tribunal		Α	R		R	N			T			Ì			Α				F	R A					П		Α	۸.						Α	А				-	0,11m	-
4	National Consumer Commission		N	R			R										N			4	A F				Α							А			R	R				-	7,3m	0,01m
5	National Consumer Tribunal																			\perp																				-	-	-
6	National Credit Regulator			А			R													1	A															Ш	F			-	-	_
7	National Gambling Board		Α	R	_	N	R									Α	А			F	R F			Α	\ <u> </u>					Α		R		R	Α	R				-	3,0m	-
8	National Lotteries Board		Α	R		N	R									Α	A		\perp	F	R A	\				Ш		\perp	N	1		А			Α	А				-	20,8m	0,01m
9	National Regulator for Compulsory Specifications		N	R		Α	R	/	A A			R	Α			N	N			F	R F								R	N					N	А	F			-	7,3m	0,01m
10	Small Enterprise Development Agency			R			R													F	R																			-	-	0,4m
11	South African Bureau of Standards						\Box																																	-		0,05m
Public	entities (Not audited by the AGS)	A)							Ĺ																																	
12	Export Credit Insurance Corporation of SA																			Τ							T											\top				
13	National Empowerment Fund					\dashv	\top		\top	T										T		\top				П										П						
14	National Metrology Institute of SA					_†					İ							Ĺ		Ţ																						
15	South African National Accreditation System		N	N			А									N												Ν	٦						N							

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Number	Auditee	Audit opinion	Predetermined objectives Compliance with legislation	Audit opinion	Predetermined objectives	Compliance with legislation	Non-current assets	Current assets		Other disclosure items	Revenue	Expenditure	Unauthorised, irregular, as well as fruitless and wasteful	Aggregate misstatements	Reported information not useful	Reported information not reliable	1_	No annual performance report	Material misstatement or limitations in submitted AFS	Unauthorised, irregular, as well	Annual financial statements	and annual report Asset management	Liability management	Budgets	Expenditure management	Financial misconduct	Internal audit	Revenue management	Strategic planning and	Transfer and conditional	Procurement management	HR management	Other	Quality of Submitted performance reports	Supply chain management	Financial Health	Human resource management Information Technology	Unauthorised expenditure	eranija revnendiji re	Amount R	Fruitles and wasteful expenditure Amount R
Portfe	olio: Transport																																								
Depa	rtment							ļ.		-								-								_	-	-			-					_	_				
1	Transport		R R	L	N	R		_		_		Ш	_		Α	R	_	Ш	N	R	P		Α	А	Α	_	_	_	N	_	┸	R		R	А	F		392,8	sm 1	02,3m	0,1m
	c entities		_			_		_		_												_					_	_			_							_			
2	Airports Company South Africa		N N				4	4	\downarrow		-	Ш			N	N			N	N			\perp			_		1	N		N			N	N				- 2	30,0m	12,6m
3	Cross-Border Road Transport Agency		A R		N	R									Α	Α				R														Α		M			-	0,53m	-
4	Driving Licence Card Account		N																N															Α							
5	Passenger Rail Agency of South Africa		R			R													R	R											R			N	R	М			- 5	50,6m	19,9m
6	Ports Regulator of South Africa		А			R													Α															Α	R				-	-	-
7	Railway Safety Regulator		R			R													R																R	F			-	11,9m	0,002m
8	Road Accident Fund																																			F			-	14,6m	24,5m
9	Road Traffic Infringement Agency		N			Α													N												N				N				- /	1,0m	0,04m
10	Road Traffic Management Corporation		A R		R	R	Α								Α	Α			R			А	,								N			Α	R				- /	3,7m	0,29m
11	South African Civil Aviation Authority																									Ť	T								Α				-	-	-
12	South African Maritime Safety Authority		R R		N	R									Α	R			R	R	A	\				N F	R R				Α			R	Α	М			-	16,4m	1,4m
13	The South African National Roads Agency		R	П		R													R	R		А									R			R	R	М			- 16	06,2m	-
Public	c entity (Not audited by the AGSA)																																								
14	Air Traffic Navigation Services							T	T														Τ																\top		
Portfe	olio: Water and sanitation																																								
Depa	rtment																																								
1	Water Affairs		R R		R	R	Α	F	3	R					R	R			R	R	A	R			Α				N		R	R		R	R	F			- /	87,9m	1,5m
Public	c entities																																								
2	Water Research Commission		A R		R	R		A							Α				R	R					N	N		Α						Α	R	F			-	3,2m	0,002m
3	Water Trading Account		R R		R	R		А			A				R	R			Α	R		Α	, T		A		А	V.	R		R			R	R	F			-	3,0m	0,58m
										_																									_						
Leger (Aud outcom	it with no with findings findings	dverse v finding		isclaim th findin	er fi	Audit no nalised islated o	at	New au	ditee		gend dings)		iressed (A)		New (N)		epeat (R)	Not re (N		Fina hea find	alth	unfavo indic	urable	s	ourable cators	unfav	terial ourable cators	(rols ource an technolo ement)	-	Good		Concerr	ing	Intervei requi	2.2	Legend (expenditu		roved	Regressed

			014-19 audit Itcome		aı	3-14 Idit omes				nanci ualific						pred	nding deterr ojecti	mined						Fir	ndings	s on r	non-c	ompl	iance	!					Find	ings o risk a		pecific s	well	orised, irre as fruitles: eful expen	s and
Number	Auditee	Audit opinion	Predetermined objectives	Compliance with legislation	Audit opinion	Predetermined objectives	More target and a cold	Current assets	Liabilities	Capital and reserves	Other disclosure items	Kevenue	Expenditure Unauthorised. irregular. as well	as fruitless and wasteful	Aggregate misstatements Reported information not	useful Reported information not	reliable	Information not submitted in time for audit	No annual performance report	Material misstatement or limitations in submitted AFS	Unauthorised, irregular, as well as fruitless and wasteful	Annual financial statements	Asset management	Liability management	Budgets	Expenditure management	Audit committees	Internal audit	Revenue management	Strategic planning and performance management	Transfer and conditional	Procurement management	HR management	Other	Quality of submitted performance reports	Supply chain management	Financial Health	Human resource management Information Technology	Unauthorised expenditure Amount R	Irregular expenditure Amount R	Fruitles and wasteful expenditure Amount R
Publi	c entities (Not audited by the AGSA	4)																																							
4	Breede-Gouritz Catchment Management Agency																																								
5	Inkomati Catchment Management Agency																																								
6	Trans-Caledon Tunnel Authority		П																																						
Sphe	re of government: Provincial																																								
Easte	rn Cape																																								
Depa	rtments																																								
1	Cooperative Governance and Traditional Affairs			N	F	A																				N							N			R			-	22,1m	0,03m
2	Economic Development, Environmental Affairs and Tourism			R		R														R	R				1	N R		N	R	N	N	А	R		R	R			-	28,8m	0,14m
3	Education		R	R	F	≀ R	R	2	R		R		F	₹ F	R R	F	₹			R	R	Α	R		A	R	R	R	R	R	R	R	N		R	R				87,0m	8,6m
4	Health		R	R	F	≀ R					R	А	F	? /	١.	F	₹			R	R					R				R		R	R		R	R			90,4m	451,8m	74,4m
5	Human Settlements			R	F	R														R	N				A	A				R					R	R	=		-	0,75m	0,94m
6	Office of the Premier			N																N					1	٧						N				R			-	1,5m	-
7	Provincial Legislature			A	F	R						┸								Α	Α														Α		1		-		-
8	Provincial Treasury			N																												N				N			-	10,3m	-
9	Roads and Public Works		R	R	F	R		N		Щ	A	Ν	F	₹ F	A	F	₹			N	N	Α	Ш		F	R A			R	R	Α	R			R	R			-	663,0m	1,5m
10	Rural Development and Agrarian Reform			R	F	R														Α	R								Α			R	R			R			-	5,0m	0,56m
11	Safety and Liaison			А	F	R														Α		Α	Α		A	4						Α			N	R			-	1,2m	0,009m
12	Social Development		N	R		R										1	1				R	Α				N				N	R				N	R			-	48,1m	0,06m
13	Sport, Recreation, Arts and Culture		R	R	F	R									R	F	₹			Α	N				F	A			А	N	Α	R	R		R	R			0,62m	18,7m	0,2m
14	Transport		R	R	F	R R										F	₹			N	R				1	٧		Α		N		N	N		R	R			-	30,6m	0,02m
Publi	c entities																																								
15	COEGA Development Corporation					N																																			
16	East London Industrial Development Zone Corporation			R	F	R														R	N		Α	\Box								N				R			-	3,3m	0,47m
17	Eastern Cape Development Corporation			R	A	R		N				A	ν.	١	1					R	R	N				N			N	А		R			Α	R	=		-	41,5m	-
18	Eastern Cape Gambling and Betting Board			А		R														Α												Α				Α			-		- 0,005m

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Number	Auditee	Audit opinion	Predetermined objectives	Compliance with legislation	Audit opinion	Predetermined objectives	Compliance with legislation	Non-current assets	Current assets	Liabilities	Capital and reserves	Orner disclosure lierris Revenile	Expenditure	Unauthorised, irregular, as well	as fruitless and wasteful Aggregate misstatements	Reported information not	useful Reported information not	reliable	Information not submitted in time for audit	No annual performance report	Material misstatement or limitations in submitted AFS	Unauthorised, irregular, as well	Annual financial statements	Asset management	Liability management	Budgets	Expenditure management	Financial misconduct Audit committees	Internal audit	Revenue management	Strategic planning and performance management	Transfer and conditional grants	Procurement management	HR management	Other	Quality of submitted performance reports	Supply chain management	Financial Health	Human resource management		Oriautriorised experiature Amount R	Irregular expenditure Amount R	Fruitles and wasteful expenditure Amount R
19	Eastern Cape Government Fleet Management Services			R		Α	R		Α			A			А	\					R	Α						N	Α	R				Α		Α	А				-		2,0m
20	Eastern Cape Liquor Board			R		Α	R			T												R				П		A					Α				Α				-	0,14m	0,08m
21	Eastern Cape Parks and Tourism Agency		Α	R		N	R									A	A				Α	R				Α					N		N			R	R	F			-	3,0m	
22	Eastern Cape Provincial Arts and Culture Council		N	R		Α	R	1				\top			\top	N	٧	N			R	R						A	R		R		R			R	R	F			-	0,75m	0,009m
23	Eastern Cape Rural Development Agency		Α	R		R	R											Α											А		Α		N			Α	N				-	6,2m	0,001m
24	Eastern Cape Socio Economic Consultative Council																																								-		
25	Mayibuye Transport Corporation			R			R			T	,	A R	2	A	\						R	R		R				A		Α			Α		Ī		R				-	3,9m	0,13m
Free	State									İ																																	
Depa	rtments																																										
1	Agriculture and Rural Development		R	R		R	R									R	₹ .	Α				Α		Α				А	. A		R	R	Α	Α		R	R	M	Т		-		
2	Cooperative Governance and Traditional Affairs		Α	R		R	R									A	4	А			R	R		R			R						R	Α		R	R	F			-	1,8m	0,08m
3	Economic Development, Tourism and Environmental Affairs		N	R			R									٨	٧				R	Α		R			Α .	A A	R	R	N		А	А		N	R	F			-	0,43m	
4	Education		R	R		R	R						А					R			R	R			N	А	R I	R		Α		R	R			R	R	M		58	89,4m	237,7m	0,38m
5	Health		R	R		R	R	R	А	N				F	2			R			R	R		R	R	Α	R I	R		R	R		R	R		R	R	M			11,2m	328,8m	8,0m
6	Human Settlements		R	R		R	R		A	R	ı	₹						R			R	R	Α	R	Α	А	R I	R		Α	N	R	R	R	Α	R	R	F			-	982,2m	0,19m
7	Office of the Premier			Α			N	Α													Α			Α										Α		Ν	R	M			-		0,007m
8	Police, Roads and Transport		N	R			R									N	1				R	Α				А	A .	A			Α			Α		Ν	R	М		(0,02m	3,1m	1,1m
9	Provincial Legislature					Α	Α																														R				-		
10	Provincial Treasury																																			Α	R				-	0,14m	
11	Public Works		Α	А		R	R									A	A				Α	Α								Α	Α		Α			Α	R	М			-	0,6m	0,006m
12	Social Development		R	R		R	R											R														R		N		R	R	М			-		
13	Sport, Arts, Culture and Recreation																																			N	R	М			-	0,09m	
Legel (Aud outcon	lit with no Unqualified Qualified with	Advers find			laimer	f	Audit r inalised islated	d at	New au	uditee		Legend indings		ddress (A)	ed	New (N)		Repe (R)		Not rep (NF	ported R)	Fina hea findi	lth	No unfavou indica	urable	Unfavo indic		Mate unfavo indic	erial ourable ators	(hur infor	Contr nan reso mation t manage	ols ource and echnolog nent)	i Iy	Good		Concerr	ing	nterve requi	ntion red	Leç (exper	gend nditure)	Improved	Regressed

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Number	Auditee	Audit opinion	Predetermined objectives	Compliance with legislation	Predetermined objectives	Compliance with legislation	Non-current assets	Current assets	Liabilities	Capital and reserves	Other disclosure items	Reveilue Expenditure	Unauthorised, irregular, as well	as fruitless and wasteful	Reported information not	useful Reported information not	reliable	Information not submitted in time for audit	No annual performance report	Material misstatement or	Unauthorised, irregular, as well	Annual financial statements	and annual report Asset management	Liability management	Budgets	Expenditure management Financial misconduct	Audit committees	Internal audit	Strategic planning and	Transfer and conditional	grants Procurement management	HR management	Other	Quality of submitted performance reports	Supply chain management	Financial Health	Human resource management	Unauthorised expenditure	Amount R	Irregular expenditure Amount R	Fruitles and wasteful expenditure Amount R
Publi	c entities																																								
14	Central Medical Trading Account			٦		R								T	T		П			R		T		Τ		٦		F	۲			R	П	NR	N	М			-	0,31m	-
15	Free State Development Corporation		-	₹ .		R														R	R								А		Α			R	R	F			-	3,4m	-
16	Free State Fleet Management							Ħ									7							T									П	NR		F			-	0,09m	_
17	Trading Entity Free State Gambling and Liquor		R	2	R	R		Н							F	2 F	3			R	R	N	А		Α	N	Α	А	N A		R			R	R	F				1,8m	1,8m
18	Authority Free State Political Party Fund							\vdash		\dashv	\dashv	+	+	+			Ì			•••						+	· ·				-	\vdash	-	••	•	-				,,,,,,,,	,,,,,,,
19	Free State Tourism Authority		А	٦	R	R		H			1	\top	\dagger	$^{+}$	+	,	4			R	R		+	t		R	R	R	V	+	R			Α	R	М			-	8,6m	0,06m
Gaute											_			•	t																										
	rtments																																								
1	Agriculture and Rural Development			₹	Д	R	П	П		П	Т	Т	Т	Т	Т	Т	Т		П	Α	R	П	R	Г		A	Т	П	Т	Т	Т	Α	П		R		Т	Т	-	7,7m	0,004m
2	Community Safety		ı	₹	Α	R					T						T		П	R	R		N			2						R		R	R	F			-	40,1m	0,09m
3	Cooperative Governance and Traditional Affairs																																						-	1,8m	0,02m
4	Economic Development		,	Α .		R														Α	А					A									N				-	0,44m	0,06m
5	Education		ı	٦		R														R	R					2					R			R	R	F			-	1 246,4m	2,2m
6	Finance					R														Α											Α	Α			Α				-	49,0m	0,16m
7	Health		R I	₹ .	R	R		R							١	J F	₹			R	R					2		F	R N		R	R		R	R	М			-	124,4m	159,8m
8	Human Settlements		R I	₹ _	N	I N					Α		A	\		F	₹			R	N	N	R			2				N	R			R	R	F			-	1 928,1m	3,1m
9	Infrastructure Development		R I	₹ _	R	R									١	I	₹			R	R		R			₹			V		N		Α	R	R	F			-	127,2m	0,42m
10	Office of the Premier					\perp		Ш			\perp		\perp	\perp	\perp	\perp	_				\perp	1	\perp		$\perp \perp$	\perp		\sqcup		\perp	\perp	\square	\perp						-	-	_
11	Provincial Legislature							Ш			_		\perp	\perp	\perp		_								$\perp \perp$								_						-	-	-
12	Provincial Treasury							Ш			4	\perp	\perp	\perp													1	\sqcup											-	-	-
13	Roads and Transport		R	₹	N	R		Ш			4	_	\perp	\perp	F	₹ F	₹			Α	R		Α			A	-			N	R			R	R				-	1 942,7m	250,7m
14	Social Development					\perp	-	\vdash		_	\perp	\perp	+	\perp	+	\perp	\perp					_	\perp	\perp	++	\perp	+	\vdash	\perp	\perp	_	\square	\dashv					1	-	-	
15	Sports, Arts, Culture and Recreation			N																N	N										N				R				-	88,4m	-
Publi	centities																																								
16	Constitutional Hill Development Company					Α											_ [_]	_ [\perp			_ [_		
17	Cost Recovery Trading Entity			٦ .		R								1						R				L				ı	2					NR					-	-	-
18	Cradle of Humankind Trading Entity					Α																													Α				-	-	-
19	Dinokeng World Heritage Trading Entity					Α																													А				-	-	-
20	Gauteng Enterprise Propeller					R					T			T	T		\sqcap		П																				-	-	-

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Number	Auditee	Audit opinion	Predetermined objectives	Compliance with legislation	Audit opinion	Predetermined objectives	Compliance with legislation	Non-current assets	Current assets	Liabilities	Capital and reserves	Other disclosure items	Revenue	Expenditure	Unauthorised, irregular, as well	as fruitess and wasteful	Reported information not	nseful	Keported information not reliable	Information not submitted in	No annual performance report	Material misstatement or	limitations in submitted AFS	Unaumorised, irregular, as well as fruitless and wasteful	Annual financial statements	Asset management	Liability management	Budgets	Expenditure management	Financial misconduct	Audit committees	Internal audit	Revenue management	Strategic planning and performance management	Transfer and conditional	grants Procurement management	HR management	Other	Quality of submitted performance reports	Supply chain management	Financial Health	Human resource management	Information Technology	Unauthorised expenditure Amount R	Irreaular expenditure	Amount R	Fruitles and wasteful expenditure Amount R
21	Gauteng Film Commission						Α																																NR						-	-	-
22	Gauteng Funding Agency		N	N													N	ı				N														N			N	N					-	13,2m	-
23	Gauteng Gambling Board		П	Α			R	Ī	Ì													Α	,	Α			T	Ī																	-	-	0,04m
24	Gauteng Growth and Development			N			Α	Ī														N					T																		- (),75m	-
25	Agency Gauteng Housing Fund			R			R			1		1				\dagger	H	\dagger	\dashv			R		\dashv		N	\dashv	\dashv	†	\dagger			\dagger						NR		F				-	_	
26	Gauteng Liquor Board			R			R										t		\dashv			N			Α	Α			R			F	2				Α		NR	N	F				-	-	0,1m
27	Gauteng Medical Supplies Depot		R	R		N	R												R										R							Α	R		R	Α	F				- 4	14,4m	_
28	Gauteng Partnership Fund																T						T			П																			-	-	-
29	Gauteng Tourism Authority						Α																										\top						N	Α		Т			-	-	-
30	Gautrain Management Agency			П																																									-	-	-
31	g-FleeT Management		N	R			R	R	R	Α		R	R	N			Ν		N			R	F	R					N			F	2			N	Α		N	R	М				-	3,6m	1,7m
32	Greater Newtown Development Company						Α																																NR						-	-	-
33	Industrial Development Zone						Α																																						-	-	-
34	Supplier Park Development Co						Α																																						- (),68m	0,12m
35	The Innovation Hub						Α																																						-	-	-
KwaZ	ulu-Natal																																														
Depa	rtments																																											_			
1	Agriculture and Rural Development		Α	R			R												Α				ı	R											N	Α	R		R	R	F				-	17,4m	0,33m
2	Arts and Culture		R	-		N	R	R		R							Ν		R			R	ı	R		R		А	N					R	R	R	R		R	R	F				- 18	37,4m	0,07m
3	Community Safety and Liaison		R	R	Ц	R	R										L		R											\perp		_		R			R		R	N					- (),91m	-
4	Cooperative Governance and Traditional Affairs			Α			R															Α															Α			Α	F				-	-	0,02m
5	Economic Development, Environmental Affairs and Tourism			R			R																F	R					Α											Α	F				- 2	28,5m	-
6	Education		R	R		R	R			Α							Д		R			R	ı	R	Α			Α	R			F	₹	R	R	R	R		R	R	F				- 44	48,0m	3,1m
7	Health		R	R		R	R	R		Α		N		R	R		Ν		R			R	Ī	R		R		Α	R					R	R	R	R		R	R	F			127,7	m 83	39,0m	3,0m
Leger (Aud outcon	it with no with findings findings	Advers find	e with ngs		claime	r ns fii	Audit r nalise islated	d at		audite	е	Lege (Findi		Ad	idresse (A)	ed	Nev (N			epeat (R)		eported NR)	d	Financ healt finding	h	No unfavou indica	urable		ourabl icators	ur	Materia nfavoura indicato	able			rols ource a technolo ment)		Goo	d	Conce	erning		erventic equired		Legend expenditure	impr	oved	Regressed

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Number	Auditee	Audit opinion	Predetermined objectives	Compliance with legislation	Audit opinion	Predetermined objectives	Compliance with legislation	Non-current assets	Current assets	Liabilities	Capital and reserves	Other disclosure items	Revenue	Expenditure	Unauthorised, irregular, as well	as fruitless and wasteful	Aggregate misstatements	Reported information not	Reported information not	reliable	time for audit	No annual performance report	Material misstatement or	Unauthorised, irregular, as well	as fruitless and wasteful	Annual financial statements and annual report	Asset management	Liability management	Budgets	Expenditure management	Audit committees	Addit collinities	Internal audit Revenue management	Strategic planning and	Transfer and conditional	grants Procurement management	HR management	Other	Quality of submitted	Supply chain management	Financial Health	Human resource management	Information Technology	Unauthorised expenditure Amount R	Irregular expenditure Amount R	Fruitles and wasteful expenditure Amount R
8	Human Settlements			R		Α	R																R							R											F			-	0,19m	0,001m
9	Office of the Premier		Α	R		R	R											Α	А				N	F	₹	Α				R						N	Α		R	R	F			2,6m	21,0m	-
10	Provincial Legislature			Α			N	N																												Α	s.			R				-		
11	Provincial Treasury																																							А				-	0,85m	-
12	Public Works			R			R																Α		₹											N			R	R	F			-	12,7m	0,02m
13	Social Development			R			R	N															R	F	₹	Α	R	N	Α				N		R	R	А		N	R				11,8m	82,5m	0,19m
14	Sport and Recreation			R		Α	R																R	ı	3					Α						А	. A		Α	Α				-	3,1m	-
15	The Royal Household		N	R			R											N	N				R	ŀ	₹	N				R	1	N I	N R		N	А	R		N	R	F			-	9,5m	n 0,02m
16	Transport		R	R		N	N	N		Α		Α				N			R				R		V					R			А	N		R	R		R	R	F			1,1m	11,3m	0,005m
Publi	c entities																																													
17	Agri-Business Development Agency		R	R		N	R												R				R	F	3											А			R	R	F			-	0,41m	0,05m
18	Amafa Akwazulu-Natali																																											-	<u> </u>	
19	Dube Tradeport Company																																											-		-
20	Ithala Development Finance Corporation						Α																																	╙				-		
21	Ithala		Ш				Α																																	\perp	\perp	\perp		-	·	
22	KwaZulu-Natal Business Rehabilitation Trust Fund																																													
23	KwaZulu-Natal Gaming and Betting Board		N	R			N												N				Α		N					1	١		\perp	N					N	R	F			-	2,6m	n 0,01m
24	KwaZulu-Natal Growth Fund Managers																																						Α		F			-		
25	KwaZulu-Natal Nature Conservation Board			R			R																R	F	3		N									R				R	F			-	5,4m	n 0,67m
26	KwaZulu-Natal Provincial Pharmaceutical Supply Depot		N	R			R												N												F	۲ ا	R	N					N					-	1,7m	-
27	KwaZulu-Natal Sharks Board			R			N						L										Α	,	4											А		N		R					3,0m	-
28	KwaZulu-Natal Tourism Authority			Α			N													floor			Α							\prod	floor	\prod				$oxed{oxed}$			Α		F			-		
29	KZN Film Company		Α	R		N	N			Ι						T		Α	А						V							,	A	Α					Α	R				-	4,1m	n 0,22m
30	KZN Growth Fund Trust															\exists				T																			NR					-		
31	KZN Housing Fund			R		Α	R	Α					Α	. A									R		1															T	F			-		-
32	KZN Liquor Authority			R		Α	R			Ι										J			R								١	٧							N					-		-[
33	Mjindi Farming		Α	R		N	R									\sqcap		Α	А				R		\sqcap					Α	Τ	T	R			А			R	Α	F			_	1,4m	-

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		á	14-15 audit come		2013 aud outco	dit				ancia Ialific						p	oredet	ngs o ermir ective	ned						Finc	lings	on n	on-co	ompli	ance	!							on sp areas	ecific	U	well a	rised, irre is fruitles: ful expen	s and
Number	Auditee	Audit opinion	Predetermined objectives	Compliance With legislation	Addit opinion Predetermined objectives	Compliance with legislation	Non-current assets	Current assets	Liabilities	Capital and reserves	Other disclosure items	Revenue	enditure	Unauthorised, irregular, as well as fruitless and wasteful	Aggregate misstatements	Reported information not useful	Reported information not	Information not submitted in	time for audit	Material misstatement or	limitations in submitted AFS	Unaumorised, irregular, as well as fruitless and wasteful	Annual financial statements and annual report		Liability management	Budgets	Experiorure management Financial misconduct	Audit committees	Internal audit		Strategic planning and performance management		Procurement management	HR management	Other	performance reports	Supply chain management	Financial Health	Human resource management Information Technology	en ithoganya basinotti isal l	Onauthorised expenditure Amount R	Irregular expenditure Amount R	Fruitles and wasteful expenditure Amount R
34	Moses Kotane Institute			R		R								Α							N		Α													NR	N				-	7,9m	0,56m
35	The KwaZulu-Natal Royal Household Trust		R	R	R	R										N	N		Α	ı	R	R	R								R		N		N	R	R	М			-	8,0m	0,03m
36	Trade and Investment KwaZulu- Natal			A		N														,	Α															R	N				-		-
37	Traditional Levies and Trust Account			R		R						R							\perp		R						\perp			R					1	NR					-		0,002m
Limpo	рро																																										
Depa	rtments																																										
1	Agriculture		А	R	R	R	Α		Α		Α						Α				R	R		R			R	₹					R			Α	R	F			-	24,8m	-
2	Cooperative Governance, Human Settlements and Traditional Affairs		N	N	А	A											N		\perp		N	N											N			N	R	F			-	0,03m	4,0m
3	Economic Development, Environment and Tourism		R I	R	N	R	Α									R	R			ı	R	R	R	R		F	R R	2		А	R	Α	N	R		R	R	F			-	1,4m	0,04m
4	Education		R	R	R	R	R	R	Α		R		R	R	Α	R	R				R	R	Α	R	Α	A F	R R	2	Α	R	R	R	R	R		R	R	М			4,8m	994,3m	72,7m
5	Health		R	R	R	R		Α								Α	R			ı	R	R		R		N F	R R	2		R	R		R	N		R	R	F			-	544,9m	43,4m
6	Office of the Premier		4	A		R																Α					A	\ <u> </u>					Α			R	R				-	0,11m	-
7	Provincial Legislature		N .	A	А	R										Ν				4	A	Α					Α	\					Α			N	Α				-		-
8	Provincial Treasury			R		R														ı	N													Α				F			-		0,02m
9	Public Works, Roads and Infrastructure		R I	R	R	R	R	R						R		R	R			ı	R	R	А	R		F	R R	2		R	N		R	Α		R	R				-	20,3m	0,06m
10	Safety, Security and Liaison			R		R															R	N					N	1									N				-	0,3m	0,03m
11	Social Development		N	R		R	Α									N	N				R	R		R			R	2		Α	N	R	R	R		N	R				-	14,5m	3,5m
12	Sport, Arts and Culture			R	А	R	R				Α			R							R	R		R		F	R R	2			Α		R	R		Α	R	F			-	3,0m	0,39m
13	Transport		N	R		R											N				R	N		Α		/	A N	1		N	R		N			R	R	F			-	0,74m	0,39m
Leger (Aud outcom	t with no with findings findings	Adverse findin		Discla with fin		finali	lit not ised at ited dat		<i>r</i> audite	e (Leger (Findin			ressed (A)		New (N)	F	Repeat (R)		reporte (NR)	ed	Financi health finding	ı u	No nfavour indicato	able	Infavou indicat		Mate unfavou indica	urable			ols ource and echnolog ment)		Good	o	Concerni	ing	Interven requir		Leg (expen	gend nditure)	Improved	Regressed

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Number	Auditee	Audit opinion	Predetermined objectives	Compliance with legislation	Audit opinion	Predetermined objectives	Compliance with legislation	Non-current assets	Current assets	Liabilities	Capital and reserves	Other disclosure items	Revenue	Expenditure	Unauthorised, irregular, as well as fruitless and wasteful	Aggregate misstatements	Reported information not	Reported information not	reliable Information not submitted in	time for audit	No annual performance report	Material misstatement or limitations in submitted AFS	Unauthorised, irregular, as well	Annual financial statements	and annual report	Liability management	Budgets	Expenditure management	Financial misconduct	Audit committees	Internal audit	Revenue management Strategic planning and	performance management Transfer and conditional	grants	Flocul emeni management	Other	Quality of submitted	Supply chain management	Supply Chairmanagement	Human resource management	Information Technology	Unauthorised expenditure	N DIBOUR	Irregular expenditure Amount R	Fruitles and wasteful expenditure Amount R
14	Corridor Mining Resources		R	R		R	R	N		N		Α					R	N				R	R	Α		N			R	R I	₹	R		R			R	R	M				-	3,2m	2,5m
15	Gateway Airport Authority					R	R													\perp																		\perp	┸	┸			_		
16	Great North Transport		Α	R		R	R											Α				R	R	Α	N	N			R	R I	R N	A		R			R	R	F			_	_	35,3m	9,4m
17	Limpopo Economic Development Agency					R	R																l																						
18	Limpopo Gambling Board			R			R															Α	R		Α				Α					Α			N	А					-	2,7m	0,23m
19	Limpopo Roads Agency			R		Α	R	R		N		N		R	R	N						R	R	R	R	N			R	R	A A	R		R			R	R	M				-	447,5m	0,79m
20	Limpopo Tourism Agency		R	R		R	R	R				R		А	Α		R	R			ı	R	R	Α	R				R		N R	R		R			R	R	R F				-	8,5m	1,3m
21	Mununzwu Estate		R	R		N	R						Α				R	R				R						N		A F	R R	R		N			R	N	l F	Ш			-	0,25m	0,1m
22	Risima Housing Finance Corporation		R	R		R	R										R				ı	R	l							A	A						R	A	F				-	-	0,002m
23	Venteco		N	R			R	Α									N					R	N		Α			Α		A	R A	N		R			N	R	R F				-	1,3m	0,003m
Mpun	nalanga																																												
Depa	rtments																																												
1	Agriculture, Rural Development and Land Administration		R	R		R	R	Α		Α				Α				R				А	Α		Α	Α	Α	Α	Α		А			R	R		R	R	F				-	5,4m	-
2	Community Safety, Security and Liaison		R	R		N	R					R	R		R			R				R	R		N			R	N	F	R R			N	А		R	R	F				-	0,96m	0,03m
3	Cooperative Governance and Traditional Affairs						Α																<u> </u>															Α	F				-	-	0,01m
4	Culture, Sport and Recreation			R	L		R													\perp		Α	<u> </u>		╙	╙					N		\perp		R			R			Ш	<u> </u>	-	22,9m	1,7m
5	Economic Development and Tourism			R		Α	R														ı	R						Α		1	V			R	R		R	R	F				-	-	-
6	Education			R			R	N													ı	R	R		N			А	Α				N	R	Α		N	R	F				-	161,9m	0,07m
7	Finance																																				N	Α					-	-	-
8	Health		R	R		R	R	R		N		N			R		R	R				R	R		R		Α	R	R	R /	A R	N	А	R	R		R	R	R F			10,6	6m 1	918,9m	3,6m
9	Human Settlement		R	R		R	R										R	R				N								1	V			N	R		R	R	F				-	78,8m	-
10	Office of the Premier			R			N				\Box	\perp		\perp						\perp		Α	R						\perp		٧	_	\perp	R				R	F				-	24,3m	
11	Provincial Legislature		Α	Α		N	R											Α		\perp		А			\perp							\perp	\perp	Α			R	А	F						-
12	Public Works, Roads and Transport		R	R		R	R											R				R	R					Α	N		٧			R		Α	R	R	F				-	4,7m	-
13	Social Development			N			Α																			N											R	R					-	34,9m	-

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Number	Auditee	Audit opinion	Predetermined objectives	Audit opinion	Predetermined objectives	Compliance with legislation	Non-current assets	Current assets	Liabilities	Capital and reserves	Office disclosure ficeritis	Expenditure	Unauthorised, irregular, as well	as fruitess and wasteful Addregate misstatements	Reported information not	useful Reported information not	reliable	time for audit	No annual performance report	Material misstatement or limitations in submitted AFS	Unauthorised, irregular, as well	Annual financial statements	and annual report Asset management	Liability management	Budgets	Expenditure management	Financial misconduct	Audit committees Internal audit	Revenue management	Strategic planning and	Transfer and conditional	Procurement management	HR management	Other	performance reports	Supply chain management	Financial Health	Information Technology	Unauthorised expenditure	Amount K	Irregular expenditure Amount R	Fruitles and wasteful expenditure Amount R
Public	c entities																																									
14	Mpumalanga Economic Growth Agency		R R		R	R	R	N				N	N		R	R				R	R		R						R	R		R			R	R	F			-	75,1m	0,01m
15	Mpumalanga Gambling Board											T																												-		
16	Mpumalanga Regional Training Trust		N	ı	Α	Α	N													N	N											N				R	F			-	0,13m	0,002m
17	Mpumalanga Tourism and Parks Agency		R R	Г	R	R	N		N N	V	N				N	R			Ī	R	R		R						N	N		R			R	R	F			-	10,9m	0,004m
North	ern Cape																																									
Depa	rtments																																									
1	Agriculture, Land Reform and Rural Development		N R			R	N		T	N	ı	Γ		N		N				R	R		R		F	R 1	١			N		R	R		R	R				-	9,0m	0,002m
2	Cooperative Governance, Human Settlements and Traditional Affairs		RR		R	R				N	ı		N		R	R				R	R	N		R	A	R F	2			R	R	R			R	R	F		3,	,9m	222,7m	1,5m
3	Economic Development and Tourism		N	1		Α														N	N											N	N			N	F			-	22,3m	-
4	Education		R R		R	R	Α									R				R	R		R		F	R F	3			N		R	R		R	R				-	345,9m	0,29m
5	Environment and Nature Conservation					Α																														N				-		-
6	Health		R R		R	R	R	R I	R	R		R	R		Α	R				R	R		R	А	A F	R F	3		R	R	Α	R	R		R	R	F		91,	,6m	622,5m	6,3m
7	Office of the Premier		R			R												П		Α	R			Α								R	Α			R	F			-	1,5m	-
8	Provincial Legislature		A R		R	R									Α	А																R			R	R				-	0,8m	0,002m
9	Provincial Treasury		Ν	ı		Α	T											\Box															N							-	0,07m	0,04m
10	Roads and Public Works		R R		R	R	Í		T						R	R				R	R		R			A	A		R	R		R	R		R	R	F			-	74,7m	4,3m
11	Social Development																																							-		-
12	Sport, Arts and Culture		R			R	R	Α	T			Α	А					\sqcap		R	R		R	Α	F	R F	₹				Α	R	R			R	F			-	14,4m	0,02m
13	Transport, Safety and Liaison		R R		R	R		N	N	N	I	N	N		R	R				R	R		N		F	R 1	١		N	N	А	R	N		R	R	F		1,	,8m	155,2m	0,44m
Leger (Aud outcom	it with no with findings findings	Adverse findi		Disclain	ings	Audit r finalise	d at	New a	uditee		Legend indings		Address (A)	ed	New (N)		Repea (R)	ıt I	Not rep (NR		Fina hea find	alth	No unfavoi indica	urable		ourable cators	unfa	aterial vourable			trols source ar technolo		Good	C	Concern	ing	Interven requir		Legend (expenditu		mproved	Regressed

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Number	Auditee	Audit opinion	Predetermined objectives	Compliance with legislation	Audit opinion	Predetermined objectives	Compliance with legislation	Non-current assets	Current assets	Liabilities	Capital and reserves	Other disclosure items	Revenue	Expenditure	Unauthorised, irregular, as well	Aggregate misstatements	Reported information not	useful Reported information not	reliable	Information not submitted in time for audit	No annual performance report	Material misstatement or	Ilmitations in submitted AFS Unauthorised, irregular, as well	as fruitless and wasteful	Annual infancial statements and annual report	Asset management	Liability management	Budgets	Expendiule management	Audit committees	Internal audit	Revenue management	Strategic planning and	Transfer and conditional	grants Procurement management	HR management	Other	Quality of submitted performance reports	Supply chain management	Financial Health	Human resource management	Information Technology	Unauthorised expenditure Amount R	Irregular expenditure Amount R	Fruitles and wasteful expenditure Amount R
Publi	c entities																																												
14	Kalahari Kid Corporation		А	R		R	R														Α	R	F	2	Α	R	N		1	N R	R		Α		Α			Α	R	М				- 0,22m	0,02m
15	McGregor Museum		N	N				N													N	N	١	1	N	N			١	N N	I N	ı	N		N			N	R	М				0,46m	-
16	Northern Cape Economic Development, Trade and Investment Promotion Agency		R	R		R	R						R		Α		Ν	ı			Α	R	F	2	Α	R			F	R R	R	R	N					R	N					- 0,65m	n 0,03m
17	Northern Cape Fleet Management		П			R	R																																		П				
18	Northern Cape Gambling Board		Α	R		N	R												Α			A	F	2				/	Ą						R			Α	R	F				0,41m	0,001m
19	Northern Cape Liquor Board		А	R		R	R												Α			Α	F	2					A	A R	R				R			Α	R					0,82m	-
20	Northern Cape Tourism Authority						Α															L																Α		F					
North	ı West																																												
Depa	rtments															Ļ															Ļ														
1	Community Safety and Transport Management		R	R		N	R					N	N	N			١	1	R			R	F	2				ı	N F	۲		N	R	N	N	R		R	R				13,7m	739,4m	1
2	Culture, Arts and Traditional Affairs		R	R		R	R						_				F	1	R				F	2						\perp		_	R		Α	R		R	R	F			-	- 39,7m	0,31m
3	Economic and Enterprise Development			R			R															R	F	₹									R					Α	R	F				- 0,96m	0,03m
4	Education and Sports Development		R	R		R	R												R			R	F	2		Α	N	A F	R F	۲		R	R	R	R	R		R	R	F			8,7m	131,7m	0,41m
5	Health		R	R		R	R												R			R	F	₹ _			N	A	₹ F	₹		Α	R	R	R	R	Α	R	R	М	L		262,6m	763,8m	20,4m
6	Local Government and Human Settlements		R	R		R	R					Α		Α			F	:	R			R	F	2	Α		N	,	A F	2		R	R	Α	Α	Α		R	R	F			·	- 0,67m	0,05m
7	Office of the Premier		Α	R		R	R										A	١.				R	F	₹ .		R		ı	N F	₹			R		R	N		R	R	F				- 10,5m	0,22m
8	Provincial Legislature			R		Α	R															Α	F	\	Α			,	A A	A A		Α		R	R			R	R						-
9	Provincial Treasury					Α	Α																									L							R	F					- 0,002m
10	Public Works and Roads		R	R		R	R	R	Α			R			R		F	1	R			R	F	₹		R	N	F	٦ ١	٧	\perp	N	R	N	R	N	Α	R	R	F				265,2m	1,4m
11	Rural, Environment and Agricultural Development		R	R		R	R												R			N	١	1					A	Ą		\perp	N		R	N		R	R					- 13,4m	0,02m
12	Social Development			R		Α	R										L					R			Α			_	A F	3		_	N		R	R		R	_				0,26m	17,9m	0,32m
13	Tourism		N	N													١	1	N			N	١	1		N		I	N				N			N		N	N	F				3,3m	-

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Number	Auditee	Audit opinion	Predetermined objectives	Compliance with legislation	Audit opinion	Predetermined objectives	Compliance with legislation	Non-printed together		Cull ent desets		Other disclosure items		Expendition	Experiorities as well	as fruitless and wasteful	Aggregate misstatements	Reported information not	Reported information not	reliable Information not submitted in	time for audit	No annual performance report	Material misstatement or limitations in submitted AFS	Unauthorised, irregular, as well	Annual financial statements	and annual report	Liability management	Budgette	Expenditure management	Financial misconduct	Audit committees	Internal audit	Revenue management	Strategic planning and performance management	Transfer and conditional	Procurement management	HR management	Other	Quality of submitted performance reports	Supply chain management	Financial Health	Human resource management	Information Technology	Unauthorised expenditure	Amount R	Irregular expenditure Amount R	Fruitles and wasteful expenditure Amount R
Public	entities																																														
14	Agribank						F	₹ .																																\perp							
15	Agribank Creditors Settlement Trust																						<u></u>																			L	╧				<u> </u>
16	Atteridgeville Bus Services		R	R		R	F	₹										R	А						R	2				R	R	Α	N	R					R	N	I F		4	\perp			
17	Dirapeng					R	F	₹																																							
18	Golden Leopard Resorts		R	R	L	R	F	₹ F	R F	R F	R F	₹ F	R F	R F	₹	R					Α	N	R	R	R	R	R F	3	N	R	R	R	R	R		R			R	R	M				-	18,0m	1,7m
19	Kgama Wildlife Operations		R	R		Ν	F	₹ _										R					R	Α				А	V.	Α	N	R		Α					R	R	! M				-	-	
20	Madikwe River Lodge		R	R		R	F	₹ F	R F	R F	R F	₹ F	R <i>F</i>	A F	₹	R					Α	N	R	R	R	R	R F	₹	N	R	R	R	R	R		R			R	R	M	1			-	1,1m	0,12m
21	Mmabana Arts, Culture and Sport		R	R		R	F	₹F	R F	R F	R F	₹ F	R F	R F	₹	R		R	R				R	R	Α	R	₹			R	R	R	R	R		R			R	R	M	1			-	0,59m	0,32m
22	North West Parks and Tourism Board					R	F	₹																																							
23	North West Directorate of Entrepreneurial Development in Natural Resources			R			F	₹															R	R	R	2				R	R	R	R			R			NR	R	M				-	1,7m	0,001m
24	North West Gambling Board			R		A	F	₹															R																N	N					-		0,02m
25	North West Housing Corporation			R			F	₹ F	₹	١	۱ F	₹ F	₹ F	2									R		Δ	\ <u> </u>		А	ν.	R	R	R	R						NR		M	1			-	-	-
26	North West Provincial Aids Council		R	R		R	F	R A	A			A	A	A	4		Α	R	R				Α	R	R	A	A			R	R	R	Α	R		Α		N	R	R	M				-	0,06m	0,22m
27	North West Provincial Arts and Cultural Council		R	R		R	F	R A	Ą	F	A A	A A	A	F	₹	Α		Α			Α	N	R	R	R	2		А	V .	R	R	R		R		R			R	R					-	0,49m	0,03m
28	North West Star		R	R		R	F	₹										R	Α				N		R	2				R	R	Α		R					R	R	F				-		0,31m
29	North West Transport Investments		R	R		R	F	₹ F	₹	١	1	\perp	F	A				R	А				R		R	2	\perp			Α	R	Α	N	R					R	Ļ	F						
30	North West Tribal and Trust Fund										\perp	\perp	\perp	\perp	\perp				\perp	\perp							\perp									\perp				┸	L		┸	\perp	\perp		
31	North West Youth Development Trust		R	R		R	F	₹	F	3												R	R	N	R	2		R		R	R	R	R	R				N	R		M				-	0,3m	0,01m
32	NW Development Corporation		R	R		Ν	F	₹ F	₹	A	Ą					Α		Α	R				R	R	Α	R	1	1	R	Α			R	R		R			R	R	F				-	51,0m	0,08m
33	Signal Developments		R	R		R	F	₹ F	₹ F	R F	R F	₹ F	R F	R F	₹							R	R		R	R	₹	N	R		R	R	R					Α	R	L	M				-		
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Number	Auditee	Audit opinion	Predetermined objectives	Compliance with legislation	Audit opinion	Predetermined objectives	Compliance with legislation	Non-current assets	Current assets Liabilities	Capital and reserves	Other disclosure items	Revenue	Expenditure	Unauthorised, irregular, as well as fruitless and wasteful	Aggregate misstatements	Reported information not useful	Reported information not	Information not submitted in	No annual performance report	Material misstatement or limitations in submitted AFS	Unauthorised, irregular, as well	Annual financial statements	Asset management	Liability management	Budgets	Expenditure management Financial misconduct	Audit committees	Internal audit	Revenue management Strategic planning and	performance management Transfer and conditional	grants Procurement management	HR management	Other	Quality of submitted performance reports	Supply chain management	Financial Health	Human resource management Information Technology	Unauthorised expenditure	Irregular expenditure	Amount R	Fruitles and wasteful expenditure Amount R
Weste	ern Cape																																								
Depai	rtments																																								
1	Agriculture																																	Α	N				- 0),78m	-
2	Community Safety						_	_	\perp	\perp	\perp							_					_		Ш						\perp	\perp	\perp						-		0,008m
3	Cultural Affairs and Sport																																			F			-	1,2m	-
4	Economic Development and Tourism																																						-	-	-
5	Education			Α			R													А										A	\				N				- 0),26m	1,0m
6	Environmental Affairs and Development Planning		А	Α		R	R	\top	\top	T						Α	Α			Α			А					Α						R					-	1,4m	-
7	Health		N	R			R	\dashv		+							N			Α	R								\top					N	R				- 4	19,0m	
8	Human Settlements					Α	Α	\dashv	\top	T	T								\top				T					\top			\top	T	T	А	R	F			-	-	
9	Local Government			\neg			Α	\top		\top	\top							1	\top			1	1								\top	1	T			F			- 0),06m	-
10	Office of the Premier					Α	Α		T	Ť																													-	3,7m	0,85m
11	Provincial Parliament			\Box		А	Α	1		\top																													-	-	-
12	Provincial Treasury			\Box			А	1		\top																								Α	N				-	2,4m	0,006m
13	Social Development					Α	Α			Ť																								R	Α				- 2	20,0m	0,86m
14	Transport and Public Works			T																																					
Public	entities																																								
15	Government Motor Transport																																						-	-	-
16	Saldanha Bay IDZ																																	NR							
17	The Heritage Western Cape						Α																																		
18	Western Cape Cultural Commission																																								
19	Western Cape Gambling and Racing Board																																						-	-	-
20	Western Cape Housing			R			R	N												R														NR		F			-	-	
	Development Fund Western Cape Language								+	+	+						+	+	+			+	+		H	+		+	-		+	+	\vdash								
21	Committee							_	_		-							-	-			_	-		Ш					_	_					Ш	-		_		
22	Western Cape Liquor Authority Western Cape Nature		Α	Α		N	N	+	+	+	+	-				Α		+	+	Α		+	+	\vdash	\vdash	+	-	Α	+	_	+	+	\vdash	R							
23	Conservation Board					Α	Α																																-	-	0,01m
24	Western Cape Tourism, Trade and Investment Promotion Agency			N																N														R	Α				-	-	-
Public	entity (not audited by the AGSA)																																								
25	Cassidra		Α			N	T	T	T	T	Т					Α			Т							T			T	T	T			Α							
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