

## Annexure 2: Auditees' audit opinions over the past five years

Number	Auditee	Portfolio	Auditee type	Audit opinion				
				2014-15	2013-14	2012-13	2011-12	2010-11
<b>Audits conducted by the Auditor-General of South Africa</b>								
<b>Financially unqualified with no findings</b>								
1	Energy	Ntnl	DP	Green	Yellow	Yellow	Yellow	Yellow
2	Environmental Affairs	Ntnl	DP	Green	Green	Yellow	Green	Green
3	Government Communications and Information System	Ntnl	DP	Green	Yellow	Yellow	Yellow	Yellow
4	Parliament of the Republic of South Africa	Ntnl	DP	Green	Yellow	Yellow	Yellow	Yellow
5	Planning, Monitoring and Evaluation	Ntnl	DP	Green	Green	Green	Yellow	Blue
6	Public Service Commission	Ntnl	DP	Green	Yellow	Green	Green	Yellow
7	Science and Technology	Ntnl	DP	Green	Yellow	Yellow	Yellow	Green
8	Social Development	Ntnl	DP	Green	Green	Green	Yellow	Purple
9	Sport and Recreation South Africa	Ntnl	DP	Green	Green	Yellow	Yellow	Yellow
10	Statistics South Africa	Ntnl	DP	Green	Green	Yellow	Purple	Yellow
11	The Presidency	Ntnl	DP	Green	Yellow	Yellow	Yellow	Yellow
12	Trade and Industry	Ntnl	DP	Green	Yellow	Yellow	Yellow	Yellow
13	Armaments Corporation of South Africa	Ntnl	PE	Green	Yellow	Green	Yellow	Green
14	Artscape	Ntnl	PE	Green	Green	Green	Yellow	Yellow
15	Banking Sector Education and Training Authority	Ntnl	PE	Green	Green	Green	Green	Green
16	Chemical Industries Education and Training Authority	Ntnl	PE	Green	Yellow	Yellow	Green	Yellow
17	Competition Commission	Ntnl	PE	Green	Yellow	Yellow	Yellow	Yellow
18	Council for Mineral Technology	Ntnl	PE	Green	Yellow	Green	Green	Green

Number	Auditee	Portfolio	Auditee type	Audit opinion				
				2014-15	2013-14	2012-13	2011-12	2010-11
19	Council for Scientific and Industrial Research	Ntnl	PE	Green	Green	Green	Green	Green
20	Council on Higher Education	Ntnl	PE	Green	Yellow	Yellow	Green	Yellow
21	Die Afrikaanse Taalmuseum	Ntnl	PE	Green	Yellow	Yellow	Yellow	Purple
22	Disaster Relief Fund	Ntnl	PE	Green	Green	Green	Yellow	Green
23	Education, Training and Development Practices Sector Education and Training Authority	Ntnl	PE	Green	Yellow	Green	Green	Yellow
24	Finance and Accounting Services Sector Education Training Authority	Ntnl	PE	Green	Green	Green	Green	Green
25	Freedom Park	Ntnl	PE	Green	Green	Green	Green	Green
26	Government Printing Works	Ntnl	PE	Green	Yellow	Yellow	Yellow	Yellow
27	Guardians Fund	Ntnl	PE	Green	Green	Green	Yellow	Green
28	Health and Welfare Sector Education and Training Authority	Ntnl	PE	Green	Yellow	Yellow	Yellow	Yellow
29	Human Sciences Research Council	Ntnl	PE	Green	Green	Green	Green	Yellow
30	Independent Regulatory Board for Auditors	Ntnl	PE	Green	Green	Green	Green	Green
31	iSimangaliso Wetland Park Authority	Ntnl	PE	Green	Green	Green	Green	Green
32	Land and Agricultural Bank of South Africa	Ntnl	PE	Green	Green	Green	Green	Green
33	Legal Aid South Africa	Ntnl	PE	Green	Green	Green	Yellow	Green
34	Marine Living Resources Fund	Ntnl	PE	Green	Yellow	Yellow	Yellow	Green
35	Media, Information and Communication Technologies Sector Education and Training Authority	Ntnl	PE	Green	Green	Green	Green	Blue
36	Medical Research Council of South Africa	Ntnl	PE	Green	Green	Green	Yellow	Yellow
37	National Arts Council of South Africa	Ntnl	PE	Green	Purple	Yellow	Purple	Pink
38	National Consumer Tribunal	Ntnl	PE	Green	Green	Green	Yellow	Yellow
39	National Credit Regulator	Ntnl	PE	Green	Yellow	Yellow	Yellow	Green

Legend (audit outcomes)	Unqualified with no findings	Unqualified with findings	Qualified with findings	Adverse with findings	Disclaimer with findings	Audit not finalised at legislated date	New auditee
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Number	Auditee	Portfolio	Auditee type	Audit opinion				
				2014-15	2013-14	2012-13	2011-12	2010-11
40	National Energy Regulator of South Africa	Ntnl	PE					
41	National Film and Video Foundation of South Africa	Ntnl	PE					
42	National Museum	Ntnl	PE					
43	National Nuclear Regulator	Ntnl	PE					
44	National Research Foundation	Ntnl	PE					
45	National Youth Development Agency	Ntnl	PE					
46	Office of the Ombud for Financial Service Providers	Ntnl	PE					
47	Ports Regulator of South Africa	Ntnl	PE					
48	President's Fund	Ntnl	PE					
49	Quality Council for Trades and Occupations	Ntnl	PE					
50	Refugee Relief Fund	Ntnl	PE					
51	Road Accident Fund	Ntnl	PE					
52	Robben Island Museum, Cape Town	Ntnl	PE					
53	Services Sector Education and Training Authority	Ntnl	PE					
54	Social Relief Fund	Ntnl	PE					
55	South African Bureau of Standards	Ntnl	PE					
56	South African Civil Aviation Authority	Ntnl	PE					
57	South African Local Government Association	Ntnl	PE					
58	South African National Defence Force Fund	Ntnl	PE					
59	South African Revenue Services (Own Account)	Ntnl	PE					
60	South African Tourism	Ntnl	PE					
61	South African Weather Services	Ntnl	PE					
62	State Diamond Trader	Ntnl	PE					
63	State President Fund	Ntnl	PE					
64	The Playhouse Company	Ntnl	PE					

Number	Auditee	Portfolio	Auditee type	Audit opinion				
				2014-15	2013-14	2012-13	2011-12	2010-11
65	War Museum of the Boer Republics	Ntnl	PE					
66	Provincial Legislature	EC	DP					
67	Safety and Liaison	EC	DP					
68	Eastern Cape Gambling and Betting Board	EC	PE					
69	Eastern Cape Socio Economic Consultative Council	EC	PE					
70	Provincial Legislature	FS	DP					
71	Provincial Treasury	FS	DP					
72	Office of the Premier	FS	DP					
73	Public Works	FS	DP					
74	Sport, Arts, Culture and Recreation	FS	DP					
75	Free State Fleet Management Trading Entity	FS	PE					
76	Cooperative Governance and Traditional Affairs	GP	DP					
77	Economic Development	GP	DP					
78	Finance	GP	DP					
79	Social Development	GP	DP					
80	Provincial Treasury	GP	DP					
81	Office of the Premier	GP	DP					
82	Provincial Legislature	GP	DP					
83	Constitutional Hill Development Company	GP	PE					
84	Cradle of Humankind Trading Entity	GP	PE					
85	Dinokeng World Heritage Trading Entity	GP	PE					
86	Gauteng Film Commission	GP	PE					
87	Gauteng Gambling Board	GP	PE					
88	Gauteng Partnership Fund	GP	PE					
89	Gauteng Tourism Authority	GP	PE					

Number	Auditee	Portfolio	Auditee type	Audit opinion				
				2014-15	2013-14	2012-13	2011-12	2010-11
90	Gautrain Management Agency	GP	PE					
91	Greater Newtown Development Company	GP	PE					
92	Industrial Development Zone	GP	PE					
93	Supplier Park Development Co	GP	PE					
94	The Innovation Hub	GP	PE					
95	Cooperative Governance and Traditional Affairs	KZN	DP					
96	KwaZulu-Natal Provincial Treasury	KZN	DP					
97	Amafa Akwazulu-Natali	KZN	PE					
98	Dube Tradeport Company	KZN	PE					
99	KwaZulu-Natal Growth Fund Managers	KZN	PE					
100	KwaZulu-Natal Tourism Authority	KZN	PE					
101	KZN Growth Fund Trust	KZN	PE					
102	Trade and Investment KwaZulu-Natal	KZN	PE					
103	Office of the Premier	LP	DP					
104	Cooperative Governance and Traditional Affairs	MP	DP					
105	Finance	MP	DP					
106	Provincial Legislature	MP	DP					
107	Mpumalanga Gambling Board	MP	PE					
108	Environment and Nature Conservation	NC	DP					
109	Social Development	NC	DP					
110	Northern Cape Tourism Authority	NC	PE					
111	Provincial Treasury	NW	DP					
112	Agriculture	WC	DP					

Number	Auditee	Portfolio	Auditee type	Audit opinion				
				2014-15	2013-14	2012-13	2011-12	2010-11
113	Community Safety	WC	DP					
114	Cultural Affairs and Sport	WC	DP					
115	Economic Development and Tourism	WC	DP					
116	Education	WC	DP					
117	Environmental Affairs and Development Planning	WC	DP					
118	Human Settlements	WC	DP					
119	Local Government	WC	DP					
120	Office of the Premier	WC	DP					
121	Provincial Parliament	WC	DP					
122	Provincial Treasury	WC	DP					
123	Social Development	WC	DP					
124	Government Motor Transport	WC	PE					
125	Saldanha Bay IDZ	WC	PE					
126	The Heritage Western Cape	WC	PE					
127	Western Cape Cultural Commission	WC	PE					
128	Western Cape Gambling and Racing Board	WC	PE					
129	Western Cape Language Committee	WC	PE					
130	Western Cape Liquor Authority	WC	PE					
131	Western Cape Nature Conservation Board	WC	PE					
<b>Financially unqualified with findings</b>								
1	Agriculture, Forestry and Fisheries	Ntnl	DP					
2	Arts and Culture	Ntnl	DP					
3	Basic Education	Ntnl	DP					

Legend (audit outcomes)	Unqualified with no findings	Unqualified with findings	Qualified with findings	Adverse with findings	Disclaimer with findings	Audit not finalised at legislated date	New auditee
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Number	Auditee	Portfolio	Auditee type	Audit opinion				
				2014-15	2013-14	2012-13	2011-12	2010-11
4	Cooperative Governance	Ntnl	DP					
5	Defence	Ntnl	DP					
6	Economic Development	Ntnl	DP					
7	Health	Ntnl	DP					
8	Higher Education and Training	Ntnl	DP					
9	Human Settlements	Ntnl	DP					
10	Independent Police Investigative Directorate	Ntnl	DP					
11	Justice and Constitutional Development	Ntnl	DP					
12	Labour	Ntnl	DP					
13	Mineral Resources	Ntnl	DP					
14	National School of Government	Ntnl	DP					
15	National Treasury	Ntnl	DP					
16	Police	Ntnl	DP					
17	Public Enterprises	Ntnl	DP					
18	Public Service and Administration	Ntnl	DP					
19	Public Works	Ntnl	DP					
20	Rural Development and Land Reform	Ntnl	DP					
21	Telecommunications and Postal Services	Ntnl	DP					
22	Tourism	Ntnl	DP					
23	Traditional Affairs	Ntnl	DP					
24	Transport	Ntnl	DP					
25	Women	Ntnl	DP					
26	African Renaissance and International Cooperation Fund	Ntnl	PE					
27	Agricultural Land Holding Account	Ntnl	PE					
28	Agricultural Research Council	Ntnl	PE					

Number	Auditee	Portfolio	Auditee type	Audit opinion				
				2014-15	2013-14	2012-13	2011-12	2010-11
29	Agricultural Sector Education and Training	Ntnl	PE					
30	Airports Company South Africa	Ntnl	PE					
31	Castle Control Board	Ntnl	PE					
32	CEF	Ntnl	PE					
33	Commission for Conciliation, Mediation and Arbitration	Ntnl	PE					
34	Commission for the Promotion and Protection of the Rights of Cultural Religious and Linguistic Communities	Ntnl	PE					
35	Commission on Gender Equality	Ntnl	PE					
36	Community Schemes Ombuds Service	Ntnl	PE					
37	Companies and Intellectual Property Commission	Ntnl	PE					
38	Companies Tribunal	Ntnl	PE					
39	Competition Tribunal	Ntnl	PE					
40	Construction Education and Training Authority	Ntnl	PE					
41	Construction Industry Development Board	Ntnl	PE					
42	Cooperative Banks Development Agency	Ntnl	PE					
43	Council for Geoscience	Ntnl	PE					
44	Council for Medical Schemes	Ntnl	PE					
45	Council for the Built Environment	Ntnl	PE					
46	Cross-Border Road Transport Agency	Ntnl	PE					
47	Culture, Arts, Tourism, Hospitality and Sports Education and Training Authority	Ntnl	PE					
48	Deeds Registration Trading Account	Ntnl	PE					
49	Driving Licence Card Account	Ntnl	PE					
50	Education Labour Relations Council	Ntnl	PE					
51	Electoral Commission	Ntnl	PE					
52	Energy and Water Sector Education and Training Authority	Ntnl	PE					

Number	Auditee	Portfolio	Auditee type	Audit opinion				
				2014-15	2013-14	2012-13	2011-12	2010-11
53	Equalisation Fund	Ntnl	PE					
54	Fibre Processing Manufacturing Sector Education and Training Authority	Ntnl	PE					
55	Film and Publication Board	Ntnl	PE					
56	Financial and Fiscal Commission	Ntnl	PE					
57	Financial Intelligence Centre	Ntnl	PE					
58	Financial Services Board	Ntnl	PE					
59	Food and Beverages Manufacturing Industry Sector Education Training Authority	Ntnl	PE					
60	Government Technical Advisory Centre	Ntnl	PE					
61	Independent Communications Authority of South Africa	Ntnl	PE					
62	Insurance Sector Education and Training Authority	Ntnl	PE					
63	International Trade Administration Commission	Ntnl	PE					
64	Local Government Education and Training Authority	Ntnl	PE					
65	Luthuli Museum	Ntnl	PE					
66	Manufacturing Engineering and Related Services Education and Training Authority	Ntnl	PE					
67	Market Theatre Foundation	Ntnl	PE					
68	Media Development and Diversity Agency	Ntnl	PE					
69	Mine Health and Safety Council	Ntnl	PE					
70	Mining Qualifications SETA	Ntnl	PE					
71	Mnambithi TVET College	Ntnl	PE					
72	Municipal Demarcation Board	Ntnl	PE					
73	Municipal Infrastructure Support Agency	Ntnl	PE					
74	National Agricultural Marketing Council	Ntnl	PE					

Number	Auditee	Portfolio	Auditee type	Audit opinion				
				2014-15	2013-14	2012-13	2011-12	2010-11
75	National Consumer Commission	Ntnl	PE					
76	National Development Agency	Ntnl	PE					
77	National Electronic Media Institute of South African	Ntnl	PE					
78	National Gambling Board	Ntnl	PE					
79	National Heritage Council of South Africa	Ntnl	PE					
80	National Home Builders Regulatory Council	Ntnl	PE					
81	National Lotteries Board	Ntnl	PE					
82	National School of Government Trading Entity	Ntnl	PE					
83	National Skills Fund	Ntnl	PE					
84	National Student Financial Aid Scheme	Ntnl	PE					
85	Office of the Pension Funds Adjudicator	Ntnl	PE					
86	Onderstepoort Biological Products	Ntnl	PE					
87	Passenger Rail Agency of South Africa	Ntnl	PE					
88	Private Security Industry Regulatory Authority	Ntnl	PE					
89	Public Investment Corporation	Ntnl	PE					
90	Railway Safety Regulator	Ntnl	PE					
91	Road Traffic Infringement Agency	Ntnl	PE					
92	Road Traffic Management Corporation	Ntnl	PE					
93	SA Institute for Drug-free Sport	Ntnl	PE					
94	Safety and Security Sector Education and Training Authority	Ntnl	PE					
95	Small Enterprise Development Agency	Ntnl	PE					
96	South Africa Diamond and Precious Metals Regulator	Ntnl	PE					
97	South Africa Heritage Resources Agency	Ntnl	PE					

Legend (audit outcomes)	Unqualified with no findings	Unqualified with findings	Qualified with findings	Adverse with findings	Disclaimer with findings	Audit not finalised at legislated date	New auditee
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Number	Auditee	Portfolio	Auditee type	Audit opinion				
				2014-15	2013-14	2012-13	2011-12	2010-11
98	South Africa Library for the Blind	Ntnl	PE					
99	South African Forestry Company	Ntnl	PE					
100	South African Human Rights Commission	Ntnl	PE					
101	South African Maritime Safety Authority	Ntnl	PE					
102	South African National Biodiversity Institute	Ntnl	PE					
103	South African National Energy Development Institute	Ntnl	PE					
104	South African National Parks	Ntnl	PE					
105	South African Qualifications Authority	Ntnl	PE					
106	South African Social Security Agency	Ntnl	PE					
107	South West Gauteng TVET College	Ntnl	PE					
108	Special Investigating Unit	Ntnl	PE					
109	State Information Technology Agency	Ntnl	PE					
110	The Public Protector of South Africa	Ntnl	PE					
111	Brand SA	Ntnl	PE					
112	The South African National Roads Agency	Ntnl	PE					
113	Transport Education and Training Authority	Ntnl	PE					
114	Unemployment Insurance Fund	Ntnl	PE					
115	Universal Service and Access Agency of South Africa	Ntnl	PE					
116	Universal Service and Access Fund	Ntnl	PE					
117	Water Research Commission	Ntnl	PE					
118	Water Trading Account	Ntnl	PE					
119	Cooperative Governance and Traditional Affairs	EC	DP					
120	Economic Development, Environmental Affairs and Tourism	EC	DP					
121	Human Settlements	EC	DP					
122	Office of the Premier	EC	DP					

Number	Auditee	Portfolio	Auditee type	Audit opinion				
				2014-15	2013-14	2012-13	2011-12	2010-11
123	Provincial Treasury	EC	DP					
124	Rural Development and Agrarian Reform	EC	DP					
125	Social Development	EC	DP					
126	Sport, Recreation, Arts and Culture	EC	DP					
127	Transport	EC	DP					
128	East London Industrial Development Zone Corporation	EC	PE					
129	Eastern Cape Government Fleet Management Services	EC	PE					
130	Eastern Cape Liquor Board	EC	PE					
131	Eastern Cape Parks and Tourism Agency	EC	PE					
132	Eastern Cape Provincial Arts and Culture Council	EC	PE					
133	Eastern Cape Rural Development Agency	EC	PE					
134	Agriculture and Rural Development	FS	DP					
135	Cooperative Governance and Traditional Affairs	FS	DP					
136	Economic Development, Tourism and Environmental Affairs	FS	DP					
137	Education	FS	DP					
138	Police, Roads and Transport	FS	DP					
139	Social Development	FS	DP					
140	Central Medical Trading Account	FS	PE					
141	Free State Development Corporation	FS	PE					
142	Free State Gambling and Liquor Authority	FS	PE					
143	Free State Tourism Authority	FS	PE					
144	Agriculture and Rural Development	GP	DP					
145	Community Safety	GP	DP					
146	Education	GP	DP					
147	Human Settlements	GP	DP					

Number	Auditee	Portfolio	Auditee type	Audit opinion				
				2014-15	2013-14	2012-13	2011-12	2010-11
148	Infrastructure Development	GP	DP					
149	Roads and Transport	GP	DP					
150	Sports, Arts, Culture and Recreation	GP	DP					
151	Cost Recovery Trading Entity	GP	PE					
152	Gauteng Funding Agency	GP	PE					
153	Gauteng Growth and Development Agency	GP	PE					
154	Gauteng Housing Fund	GP	PE					
155	Gauteng Liquor Board	GP	PE					
156	Gauteng Medical Supplies Depot	GP	PE					
157	Agriculture and Rural Development	KZN	DP					
158	Community Safety and Liaison	KZN	DP					
159	Economic Development, Environmental Affairs and Tourism	KZN	DP					
160	Education	KZN	DP					
161	Human Settlements	KZN	DP					
162	Office of the Premier	KZN	DP					
163	Public Works	KZN	DP					
164	Sport and Recreation	KZN	DP					
165	The Royal Household	KZN	DP					
166	Agri-Business Development Agency	KZN	PE					
167	KwaZulu-Natal Gaming and Betting Board	KZN	PE					
168	KwaZulu-Natal Nature Conservation Board	KZN	PE					
169	KwaZulu-Natal Provincial Pharmaceutical Supply Depot	KZN	PE					
170	KwaZulu-Natal Sharks Board	KZN	PE					

Number	Auditee	Portfolio	Auditee type	Audit opinion				
				2014-15	2013-14	2012-13	2011-12	2010-11
171	KZN Film Company	KZN	PE					
172	KZN Housing Fund	KZN	PE					
173	KZN Liquor Authority	KZN	PE					
174	Mjindi Farming	KZN	PE					
175	Moses Kotane Institute	KZN	PE					
176	The KwaZulu-Natal Royal Household Trust	KZN	PE					
177	Agriculture	LP	DP					
178	Cooperative Governance, Human Settlements and Traditional Affairs	LP	DP					
179	Economic Development, Environment and Tourism	LP	DP					
180	Health	LP	DP					
181	Provincial Legislature	LP	DP					
182	Provincial Treasury	LP	DP					
183	Safety, Security and Liaison	LP	DP					
184	Social Development	LP	DP					
185	Transport	LP	DP					
186	Great North Transport	LP	PE					
187	Limpopo Gambling Board	LP	PE					
188	Mununzvu Estate	LP	PE					
189	Risima Housing Finance Corporation	LP	PE					
190	Venteco	LP	PE					
191	Agriculture, Rural Development and Land Administration	MP	DP					
192	Culture, Sport and Recreation	MP	DP					
193	Economic Development and Tourism	MP	DP					

Legend (audit outcomes)	Unqualified with no findings	Unqualified with findings	Qualified with findings	Adverse with findings	Disclaimer with findings	Audit not finalised at legislated date	New auditee
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Number	Auditee	Portfolio	Auditee type	Audit opinion				
				2014-15	2013-14	2012-13	2011-12	2010-11
194	Human Settlement	MP	DP					
195	Office of the Premier	MP	DP					
196	Public Works, Roads and Transport	MP	DP					
197	Social Development	MP	DP					
198	Economic Development and Tourism	NC	DP					
199	Education	NC	DP					
200	Office of the Premier	NC	DP					
201	Provincial Legislature	NC	DP					
202	Provincial Treasury	NC	DP					
203	Roads and Public Works	NC	DP					
204	Kalahari Kid Corporation	NC	PE					
205	Northern Cape Gambling Board	NC	PE					
206	Northern Cape Liquor Board	NC	PE					
207	Culture, Arts and Traditional Affairs	NW	DP					
208	Economic and Enterprise Development	NW	DP					
209	Education and Sports Development	NW	DP					
210	Health	NW	DP					
211	Local Government and Human Settlements	NW	DP					
212	Office of the Premier	NW	DP					
213	Provincial Legislature	NW	DP					
214	Rural, Environment and Agricultural Development	NW	DP					
215	Social Development	NW	DP					
216	Tourism	NW	DP					
217	Atteridgeville Bus Services	NW	PE					
218	Kgama Wildlife Operations	NW	PE					

Number	Auditee	Portfolio	Auditee type	Audit opinion				
				2014-15	2013-14	2012-13	2011-12	2010-11
219	North West Directorate of Entrepreneurial Development in Natural Resources	NW	PE					
220	North West Gambling Board	NW	PE					
221	North West Provincial Aids Council	NW	PE					
222	North West Star	NW	PE					
223	Health	WC	DP					
224	Western Cape Tourism, Trade and Investment Promotion Agency	WC	PE					
<b>Qualified with findings</b>								
1	Civilian Secretariat for Police	Ntnl	DP					
2	Correctional Services	Ntnl	DP					
3	International Relations and Cooperation	Ntnl	DP					
4	Military Veterans	Ntnl	DP					
5	Water Affairs	Ntnl	DP					
6	Boxing South Africa	Ntnl	PE					
7	Central JHB TVET College	Ntnl	PE					
8	Ditsong: Museums of South Africa	Ntnl	PE					
9	Esayidi TVET College	Ntnl	PE					
10	Ingonyama Trust Board	Ntnl	PE					
11	Iziko Museums of Cape Town	Ntnl	PE					
12	KwaZulu-Natal Museum	Ntnl	PE					
13	Lovedale TVET College	Ntnl	PE					
14	Maluti TVET College	Ntnl	PE					
15	Msunduzi/Voortrekker Museum	Ntnl	PE					
16	National Economic Development and Labour Council	Ntnl	PE					
17	National English Literary Museum	Ntnl	PE					
18	National Institute for Higher Education - NC	Ntnl	PE					
19	National Library of South Africa	Ntnl	PE					



Number	Auditee	Portfolio	Auditee type	Audit opinion				
				2014-15	2013-14	2012-13	2011-12	2010-11
20	National Regulator for Compulsory Specifications	Ntnl	PE					
21	Nelson Mandela National Museum	Ntnl	PE					
22	Northern Cape Urban TVET College	Ntnl	PE					
23	Orbit TVET College	Ntnl	PE					
24	Public Service Sector Education and Training Authority	Ntnl	PE					
25	Sheltered Employment Factories	Ntnl	PE					
26	South African Broadcasting Corporation	Ntnl	PE					
27	The South African State Theatre	Ntnl	PE					
28	Wholesale and Retail Sector Education and Training Authority	Ntnl	PE					
29	William Humphreys Art Gallery	Ntnl	PE					
30	Windybrow Theatre	Ntnl	PE					
31	Education	EC	DP					
32	Health	EC	DP					
33	Roads and Public Works	EC	DP					
34	Eastern Cape Development Corporation	EC	PE					
35	Mayibuye Transport Corporation	EC	PE					
36	Health	FS	DP					
37	Human Settlements	FS	DP					
38	Health	GP	DP					
39	Arts and Culture	KZN	DP					
40	Health	KZN	DP					
41	Provincial Legislature	KZN	DP					
42	Social Development	KZN	DP					

Number	Auditee	Portfolio	Auditee type	Audit opinion				
				2014-15	2013-14	2012-13	2011-12	2010-11
43	Transport	KZN	DP					
44	Traditional Levies and Trust Account	KZN	PE					
45	Public Works, Roads and Infrastructure	LP	DP					
46	Sport, Arts and Culture	LP	DP					
47	Corridor Mining Resources	LP	PE					
48	Limpopo Tourism Agency	LP	PE					
49	Community Safety, Security and Liaison	MP	DP					
50	Education	MP	DP					
51	Health	MP	DP					
52	Mpumalanga Economic Growth Agency	MP	PE					
53	Mpumalanga Regional Training Trust	MP	PE					
54	Mpumalanga Tourism and Parks Agency	MP	PE					
55	Agriculture, Land Reform and Rural Development	NC	DP					
56	Cooperative Governance, Human Settlements and Traditional Affairs	NC	DP					
57	Health	NC	DP					
58	Sport, Arts and Culture	NC	DP					
59	Transport, Safety and Liaison	NC	DP					
60	McGregor Museum	NC	PE					
61	Northern Cape Economic Development, Trade and Investment Promotion Agency	NC	PE					
62	Community Safety and Transport Management	NW	DP					
63	Public Works and Roads	NW	DP					
64	North West Provincial Arts and Cultural Council	NW	PE					
65	North West Transport Investments	NW	PE					

Legend (audit outcomes)	Unqualified with no findings	Unqualified with findings	Qualified with findings	Adverse with findings	Disclaimer with findings	Audit not finalised at legislated date	New auditee
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Number	Auditee	Portfolio	Auditee type	Audit opinion				
				2014-15	2013-14	2012-13	2011-12	2010-11
66	North West Youth Development Trust	NW	PE					
67	NW Development Corporation	NW	PE					
68	Western Cape Housing Development Fund	WC	PE					
<b>Adverse with findings</b>								
1	Ikhala TVET College	Ntnl	PE					
2	Limpopo Roads Agency	LP	PE					
3	Madikwe River Lodge	NW	PE					
<b>Disclaimed with findings</b>								
1	Compensation Fund	Ntnl	PE					
2	King Hintsa TVET College	Ntnl	PE					
3	Letaba TVET College	Ntnl	PE					
4	Pan South African Language Board	Ntnl	PE					
5	The South African Nuclear Energy Corporation	Ntnl	PE					
6	Third Party Funds (Monies in Trust)	Ntnl	PE					
7	Tshwane South TVET College	Ntnl	PE					
8	Western College for TVET	Ntnl	PE					
9	g-FleeT Management	GP	PE					
10	Education	LP	DP					
11	Golden Leopard Resorts	NW	PE					
12	Mmabana Arts, Culture and Sport	NW	PE					
13	North West Housing Corporation	NW	PE					
14	Signal Developments	NW	PE					
<b>Audit not finalised at legislated date</b>								
1	Home Affairs	Ntnl	DP					
2	Compensation Commissioner for Occupational Diseases	Ntnl	PE					
3	East Cape Midlands TVET College	Ntnl	PE					

Number	Auditee	Portfolio	Auditee type	Audit opinion				
				2014-15	2013-14	2012-13	2011-12	2010-11
4	Government Pensions Administration Agency	Ntnl	PE					
5	Independent Development Trust	Ntnl	PE					
6	National Radioactive Waste Disposal Institute	Ntnl	PE					
7	Northlink TVET College	Ntnl	PE					
8	Performing Arts Centre of the Free State	Ntnl	PE					
9	South African Express Airways	Ntnl	PE					
10	South African Post Office	Ntnl	PE					
11	Special Defence Account	Ntnl	PE					
12	The Property Management Trading Entity	Ntnl	PE					
13	Tshwane North TVET College	Ntnl	PE					
14	COEGA Development Corporation	EC	PE					
15	Free State Political Party Fund	FS	PE					
16	Gauteng Enterprise Propeller	GP	PE					
17	Ithala Development Finance Corporation	KZN	PE					
18	Ithala	KZN	PE					
19	KwaZulu-Natal Business Rehabilitation Trust Fund	KZN	PE					
20	Gateway Airport Authority	LP	PE					
21	Limpopo Economic Development Agency	LP	PE					
22	Northern Cape Fleet Management	NC	PE					
23	Agribank	NW	PE					
24	Agribank Creditors Settlement Trust	NW	PE					
25	Dirapeng	NW	PE					
26	North West Parks and Tourism Board	NW	PE					
27	North West Tribal and Trust Fund	NW	PE					
28	Transport and Public Works	WC	DP					

Number	Auditee	Portfolio	Auditee type	Audit opinion				
				2014-15	2013-14	2012-13	2011-12	2010-11
<b>Audits not conducted by the Auditor-General of South Africa</b>								
<b>Financially unqualified with no findings with findings</b>								
1	Accounting Standards Board	Ntnl	PE					
2	Air Traffic Navigation Services	Ntnl	PE					
3	Boland TVET College	Ntnl	PE					
4	Buffalo City TVET College	Ntnl	PE					
5	Cape Peninsula University of Technology	Ntnl	PE					
6	Central University of Technology	Ntnl	PE					
7	College of Cape Town (TVET)	Ntnl	PE					
8	Denel	Ntnl	PE					
9	Development Bank of Southern Africa	Ntnl	PE					
10	Durban University of Technology	Ntnl	PE					
11	Ekurhuleni West TVET College	Ntnl	PE					
12	Export Credit Insurance Corporation of SA	Ntnl	PE					
13	False Bay TVET College	Ntnl	PE					
14	Housing Development Agency	Ntnl	PE					
15	Industrial Development Corporation of SA	Ntnl	PE					
16	Mangosuthu University of Technology	Ntnl	PE					
17	National Empowerment Fund	Ntnl	PE					
18	National Housing Finance Corporation	Ntnl	PE					
19	National Institute for Higher Education - MP	Ntnl	PE					
20	National Metrology Institute of SA	Ntnl	PE					
21	Nelson Mandela Metropolitan University	Ntnl	PE					
22	North West University	Ntnl	PE					

Number	Auditee	Portfolio	Auditee type	Audit opinion				
				2014-15	2013-14	2012-13	2011-12	2010-11
23	Northern Cape Rural TVET College	Ntnl	PE					
24	Perishable Products Export Control Board	Ntnl	PE					
25	Rhodes University	Ntnl	PE					
26	Rural Housing Loan Fund	Ntnl	PE					
27	SASRIA	Ntnl	PE					
28	Sentech	Ntnl	PE					
29	Small Enterprise Finance Agency	Ntnl	PE					
30	South African Board of Sheriffs	Ntnl	PE					
31	South African National Space Agency	Ntnl	PE					
32	Technology Innovation Agency	Ntnl	PE					
33	Telkom	Ntnl	PE					
34	Tshwane University of Technology	Ntnl	PE					
35	University of Cape Town	Ntnl	PE					
36	University of Johannesburg	Ntnl	PE					
37	University of Pretoria	Ntnl	PE					
38	University of Stellenbosch	Ntnl	PE					
39	University of the Free State	Ntnl	PE					
40	University of the Western Cape	Ntnl	PE					
41	University of Venda	Ntnl	PE					
42	University of Zululand	Ntnl	PE					
43	Vaal University of Technology	Ntnl	PE					
44	West Coast TVET College	Ntnl	PE					
45	Cassidra	WC	PE					

Legend (audit outcomes)	Unqualified with no findings	Unqualified with findings	Qualified with findings	Adverse with findings	Disclaimer with findings	Audit not finalised at legislated date	New auditee
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Number	Auditee	Portfolio	Auditee type	Audit opinion				
				2014-15	2013-14	2012-13	2011-12	2010-11
<b>Financially unqualified with findings</b>								
1	Academy of Science of South Africa	Ntnl	PE					
2	Alexkor	Ntnl	PE					
3	Eskom Holdings	Ntnl	PE					
4	Estate Agency Affairs Board	Ntnl	PE					
5	Flavius Mareka TVET College	Ntnl	PE					
6	National Health Laboratory Service	Ntnl	PE					
7	National Urban Reconstruction and Housing Agency	Ntnl	PE					
8	Ncera Farms	Ntnl	PE					
9	Nkangala TVET College	Ntnl	PE					
10	Productivity SA	Ntnl	PE					
11	Social Housing Regulatory Authority	Ntnl	PE					
12	South African National Accreditation System	Ntnl	PE					
13	Thekwini TVET College	Ntnl	PE					
14	Transnet	Ntnl	PE					
15	Umalusi QA on Further Training and Education	Ntnl	PE					
16	University of the Witwatersrand	Ntnl	PE					
<b>Qualified with findings</b>								
1	Goldfields TVET College	Ntnl	PE					
2	University of Limpopo	Ntnl	PE					
3	University of South Africa	Ntnl	PE					
<b>Disclaimed with findings</b>								
1	Gert Sibande TVET College	Ntnl	PE					
<b>Audit not finalised at legislated date</b>								
1	Breede-Gouritz Catchment Management Agency	Ntnl	PE					
2	Broadband Infracore	Ntnl	PE					
3	Capricorn TVET College	Ntnl	PE					

Number	Auditee	Portfolio	Auditee type	Audit opinion				
				2014-15	2013-14	2012-13	2011-12	2010-11
4	Coastal TVET College	Ntnl	PE					
5	Ehlanzeni TVET College	Ntnl	PE					
6	Ekurhuleni East TVET College	Ntnl	PE					
7	Elangeni TVET College	Ntnl	PE					
8	Ingwe TVET College	Ntnl	PE					
9	Inkomati Catchment Management Agency	Ntnl	PE					
10	King Sabatha Dalindyebo TVET College	Ntnl	PE					
11	Lephalale TVET College	Ntnl	PE					
12	Majuba TVET College	Ntnl	PE					
13	Mopani South East TVET College	Ntnl	PE					
14	Motheo TVET College	Ntnl	PE					
15	Mthashana TVET College	Ntnl	PE					
16	Port Elizabeth TVET College	Ntnl	PE					
17	Sedibeng TVET College	Ntnl	PE					
18	Sekhukhune TVET College	Ntnl	PE					
19	Sol Plaatjie University	Ntnl	PE					
20	South African Airways	Ntnl	PE					
21	South African Council of Educators	Ntnl	PE					
22	South Cape TVET College	Ntnl	PE					
23	Taletso TVET College	Ntnl	PE					
24	Trans-Caledon Tunnel Authority	Ntnl	PE					
25	Umfolozzi TVET College	Ntnl	PE					
26	Umgungundlovu TVET College	Ntnl	PE					
27	University of Fort Hare	Ntnl	PE					
28	University of Kwa-Zulu Natal	Ntnl	PE					
29	University of Mpumalanga	Ntnl	PE					

Number	Auditee	Portfolio	Auditee type	Audit opinion				
				2014-15	2013-14	2012-13	2011-12	2010-11
30	Vhembe TVET College	Ntnl	PE					
31	Vuselela TVET College	Ntnl	PE					
32	Walter Sisulu University for Technology and Science	Ntnl	PE					
33	Waterberg TVET College	Ntnl	PE					

Legend (audit outcomes)	Unqualified with no findings	Unqualified with findings	Qualified with findings	Adverse with findings	Disclaimer with findings	Audit not finalised at legislated date	New auditee
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