CLEAN AUDITS 2014-15

31

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

NATIONAL **CLEAN AUDITS** 2014-15

Information System Public Service Commission Science and Technology Social Development Statistics South Africa

The Presidency

Trade and Industry



DEPARTMENTS

Energy Environmental Affairs Government Communications and Parliament of the Republic of South Africa Planning, Monitoring and Evaluation Sport and Recreation South Africa



PUBLIC ENTITIES

Armaments Corporation of South Africa

Artscape

Banking Sector Education and Training Authority

Chemical Industries Education and Training Authority

Competition Commission

Council for Mineral Technology

Council for Scientific and Industrial Research

Council on Higher Education

Die Afrikaanse Taalmuseum

Disaster Relief Fund

PUBLIC ENTITIES

Education, Training and Development Practices Sector Education and Training Authority

Finance and Accounting Services Sector Education Training Authority

Freedom Park

Government Printing Works

Guardians Fund

Health and Welfare Sector Education and Training Authority

Human Sciences Research Council

Independent Regulatory Board for Auditors

iSimangaliso Wetland Park Authority

Land and Agricultural Bank of South Africa

Legal Aid South Africa

Marine Living Resources Fund

Media, Information and Communication Technologies Sector Education and Training Authority

Medical Research Council of South Africa National Arts Council of South Africa National Consumer Tribunal National Credit Regulator National Energy Regulator of South Africa National Film and Video Foundation of South Africa National Museum National Nuclear Regulator National Research Foundation National Youth Development Agency Office of the Ombud for Financial Service Providers Ports Regulator of South Africa President's Fund Quality Council for Trades and Occupations Refugee Relief Fund Road Accident Fund Robben Island Museum, Cape Town SA Bureau of Standards Services Sector Education and Training Authority Social Relief Fund

South African Civil Aviation Authority South African Local Government Association South African National Defence Force Fund South African Revenue Services (Own Account) South African Tourism South African Weather Services State Diamond Trader State President Fund The Playhouse Company War Museum of the Boer Republics

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EASTERN CAPE CLEAN AUDITS 2014-15



DEPARTMENTS

Provincial Legislature Safety and Liaison



PUBLIC ENTITIES

Eastern Cape Gambling and Betting Board Eastern Cape Socio Economic Consultative Council

FREE STATE CLEAN AUDITS 2014-15



DEPARTMENTS

Office of the Premier Provincial Legislature Provincial Treasury Public Works Sport, Arts, Culture and Recreation



PUBLIC ENTITY Free State Fleet Management Trading Entity

GAUTENG CLEAN AUDITS 2014-15



DEPARTMENTS

Cooperative Governance and Traditional Affairs Economic Development Finance Office of the Premier Provincial Legislature Provincial Treasury Social Development



PUBLIC ENTITIES

Constitutional Hill Development Company Cradle of Humankind Trading Entity Dinokeng World Heritage Trading Entity Gauteng Film Commission Gauteng Gambling Board Gauteng Partnership Fund Gauteng Tourism Authority Gautrain Management Agency Greater Newtown Development Company Industrial Development Zone Supplier Park Development Co The Innovation Hub

KWAZULU-NATAL CLEAN AUDITS 2014-15



DEPARTMENTS

Cooperative Governance and Traditional Affairs

Provincial Treasury

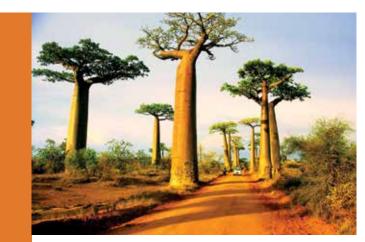


PUBLIC ENTITIES

Amafa Akwazulu-Natali Dube Tradeport Company KwaZulu-Natal Growth Fund Managers KwaZulu-Natal Tourism Authority KZN Growth Fund Trust Trade and Investment KwaZulu-Natal

LIMPOPO CLEAN AUDITS 2014-15

Consolidated general report on the national and provincial audit outcomes 2014-15



DEPARTMENT

Office of the Premier



PUBLIC ENTITY

None

MPUMALANGA CLEAN AUDITS 2014-15



DEPARTMENTS

Cooperative Governance and Traditional Affairs

Finance

Provincial Legislature



PUBLIC ENTITY Mpumalanga Gambling Board

NORTHERN CAPE CLEAN AUDITS 2014-15



DEPARTMENTS

Environment and Nature Conservation Social Development



PUBLIC ENTITY Northern Cape Tourism Authority

NORTH WEST CLEAN AUDITS 2014-15



DEPARTMENT

Provincial Treasury



PUBLIC ENTITY

WESTERN CAPE **CLEAN AUDITS** 2014-15

Community Safety Cultural Affairs and Sport Economic Development and Tourism Education Environmental Affairs and Development Planning Human Settlements Local Government Office of the Premier **Provincial Parliament** Provincial Treasury Social Development

DEPARTMENTS

Agriculture



PUBLIC ENTITIES

Government Motor Transport Saldanha Bay IDZ The Heritage Western Cape Western Cape Cultural Commission Western Cape Gambling and Racing Board Western Cape Language Committee Western Cape Liquor Authority Western Cape Nature Conservation Board

Consolidated general report on the national and provincial audit outcomes 2014-15