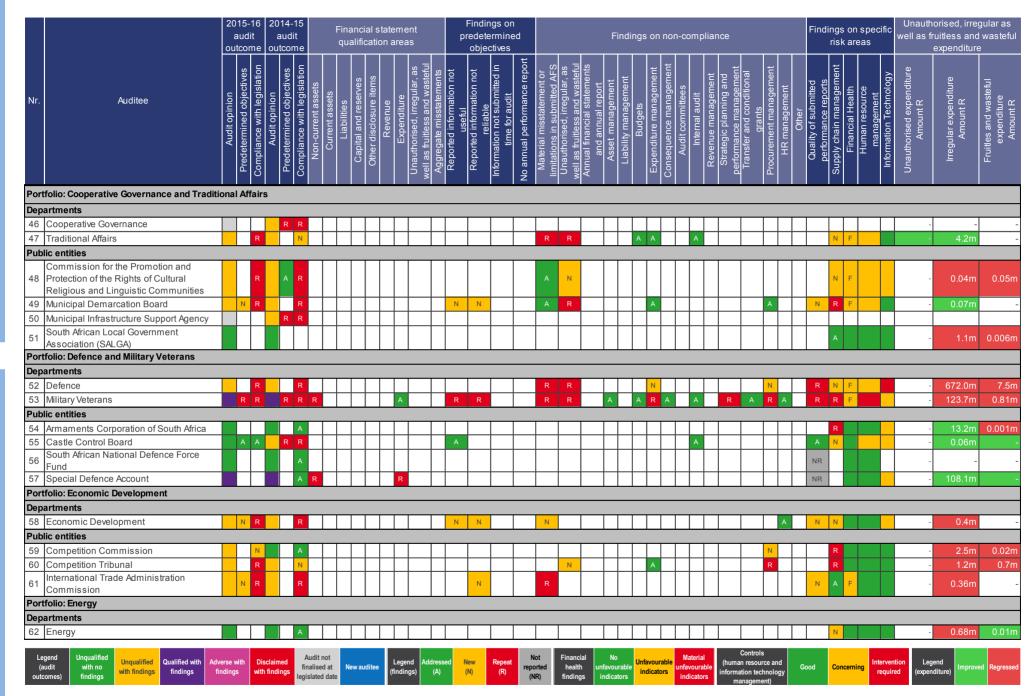
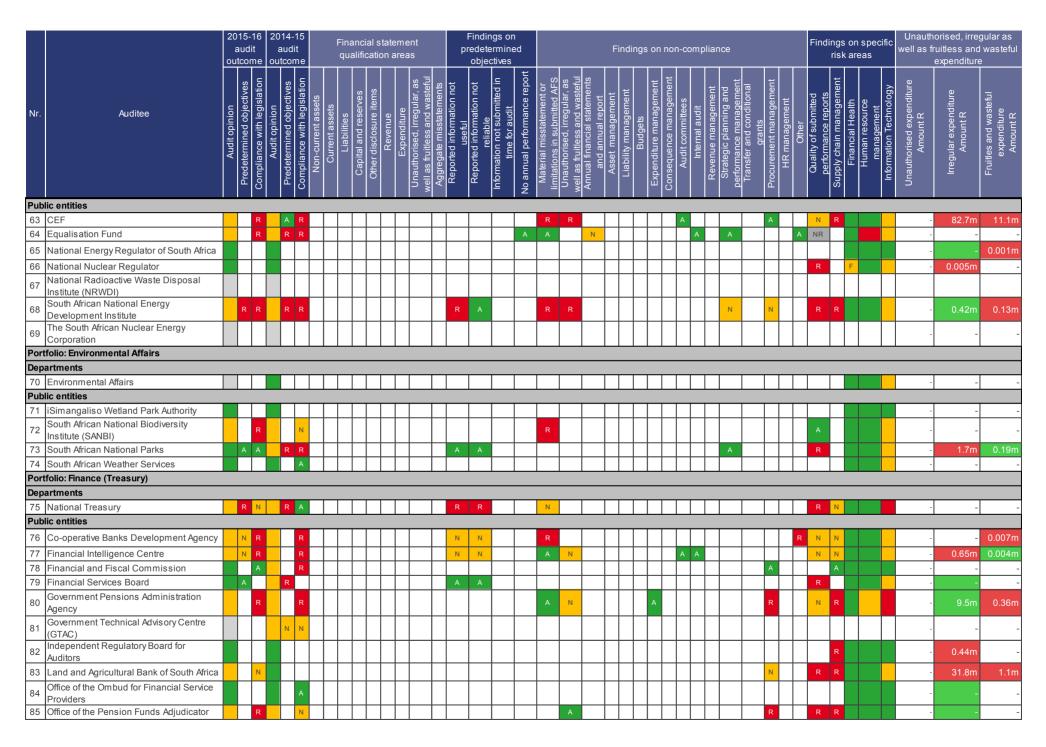
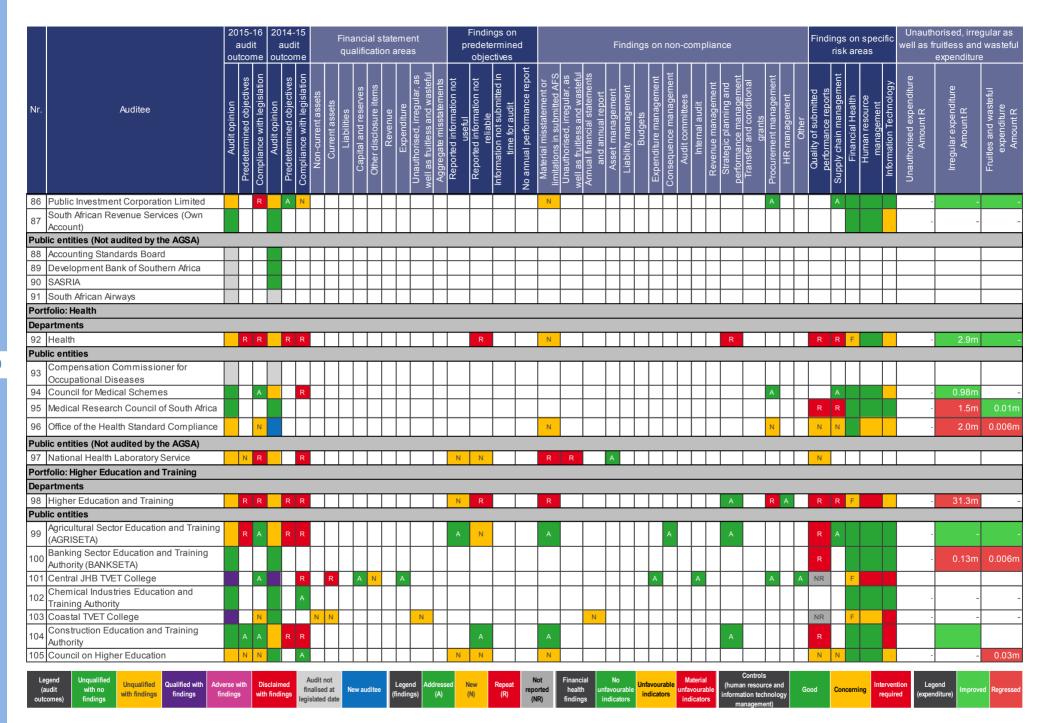
**Annexure 1:** Auditees' audit outcomes; areas qualified; and findings on predetermined objectives, compliance, specific risk areas and unauthorised, irregular as well as fruitless and wasteful expenditure

		aı	5-16 udit come	а	14-18 udit come				ncial lifica						Find orede obj	_	ined					Fi	indin	ıgs c	n nc	n-cor	nplia	ance					Find		s on k are		cific		s fruit	sed, irre less an penditur	d waste	
Nr.	Auditee	Audit opinion	Predetermined objectives Compliance with legislation	Audit opinion	Predetermined objectives	Non-current assets	Current assets	Liabilities	Capital and reserves	Revenue	Expenditure	Unauthorised, irregular, as	Aggregate misstatements	Reported information not	Reported information not	reliable Information not submitted in	time for audit	Motorial mindatement lepon	Material misstatement or limitations in submitted AFS	Unauthorised, irregular, as well as fruitless and wasteful	Annual financial statements	Asset management	Liability management	Budgets	Consequence management	Audit committees	Internal audit	Strategic planning and	performance management Transfer and conditional	grants	Procurement management	Other	Quality of submitted	Supply chain management	Financial Health	Human resource management	Information Technology	Unauthorised expenditure		Irregular expenditure Amount R	Fruitles and wasteful expenditure	AmountR
Spher	e of government: National																																									
Portfo	lio: Agriculture, Forestry and Fisheries																																									
Depar	tments																																									
1 A	griculture, Forestry and Fisheries		R R		R F	۲				Τ	П		П	R	А				N	R							А	A		Α		Τ	R	Α	F				-	0.83m	0.00	1m
	entities																								_																	
2 A	gricultural Research Council		R		F	۲	П	Т	Т	Т	П		П		Т	Т	Т		R	Α		П		Т	т	П	т	т	т	П	Т	т		N	F				-		0.2	7m
-	larine Living Resources Fund		N		A	1	П	T	$\top$		П		П											$\top$	Ť	$\Box$			T		N	T		R	F				-	12.5m	0.0	1m
4 N	ational Agricultural Marketing Council	,	A A		R N	٧	П	$\top$	$\top$	T	П		П	Α					Α			$\top$	$\Box$	$\top$	$\top$	$\Box$	$\top$	T	$\top$	T		$\top$	Α						-			-
-	Inderstepoort Biological Products	١,	A A		R F	₹	П	T	$\top$	T	П		П	Α	А									$\top$	$\top$		A	A			T	T	Α	N	F				-	0.19m		-
Public	entities (Not audited by the AGSA)																																									
6 N	cera Farms				F	۲																																				
7 P	erishable Products Export Control Board						П				П		П													П																
Portfo	lio: Arts and Culture		_								ш																	_														
Depar	tments																																									
8 A	rts and Culture		R R		R F	۲	П	Т	Т	Т	П		П		R		Т	Т	R	R	А	Α	П	F	R A	П	Т	Т	Т	П	R A	T	R	R	F				-	111.5m	6.9	9m
Public	entities																																									
9 A	rtscape									T																	T	T				T	Α	R					-	5.7m		-
10 D	ie Afrikaanse Taalmuseum		N		A A	Α.	П			T	П		П			T			N						T	$\Box$	T	T	T			T		R					-	0.12m	0.0	1m
11 D	itsong: Museums of South Africa		R R		R F	R R	R		N	N	N	R		R	R				R	R	Α	Α			N		F	F	2		R	T	R	R	М				-	1.2m	0.3	3m
12 F	reedom Park										П															П						Т		R					-	0.04m	0.08	8m
13 lz	iko Museums of Cape Town		R		N	R			N		N		П						R					Т		П					П	Т	R	N					-	0.08m	0.0	6m
14 K	waZulu-Natal Museum		R		N	R													R																				-		-	-
15 L	uthuli Museum		Α		١	٧																				Α.	A						Α						-		0.02	2m
16 M	larket Theatre Foundation		R		F	₹																											N	R	F				-	0.21m	0.004	4m
17 N	sunduzi/Voortrekker Museum	,	A R		N F	R R					Ш		Ш						R	R		Α				Α.	A				R	┸	R	R					-	0.19m		-
-	ational Arts Council of South Africa		$\perp$		A	A	Ш	$\perp$	$\perp$	$\perp$	Ш		Ш		$\perp$	$\perp$	$\perp$	$\perp$			<u> </u>	$\perp$	Щ	$\perp$	$\perp$	$\sqcup$	$\perp$	$\perp$	$\perp$		$\perp$	$\perp$			F				-		0.002	2m
1141	ational Film and Video Foundation of outh Africa																																N						-	0.59m		-
Leger (audi	it with no with findings findings fire	erse wit ndings		sclaime 1 findin	ae	Audit finalise egislate	ed at	New	v audite	ee	Leger (findin		ldresse (A)		New (N)	Rep (F		Not reporti (NR)	ed	Financi health finding	h ur	No nfavou indicat	rable	Unfavo indic		Mate unfavo indic	urable		Cor man re rmation mana			G	ood	Con	ncernin	~	terventi require		Legend penditu		ved Regres	ssed

		aι	5-16 udit		014- audi utcor	it					tem e			р	Findi orede obje		ined					Fir	nding	gs on	nor	n-com	pliar	nce				F			n spe reas	ecific		horised, irre fruitless and expenditure	wasteful
Nr.		Audit opinion	Predetermined objectives	Audit opinion	Predetermined objectives	Sompliance with legislation	Current assets	Liabilities	Capital and reserves	Other disclosure items	Expenditure	Unauthorised, irregular, as	ש ש	Reported information not	Reported information not	nformation not submitted in	time for audit o annual performance report	Material misstatement or	imitations in submitted AFS	onaumonsed, megular, as rell as fruitless and wasteful	Annual financial statements and annual report	Asset management	Liability management	Expenditure management	Sonsequence management	Audit committees Internal andit	Revenue management	Strategic planning and	Transfer and conditional	Procurement management	HR management	Ouality of submitted	performance reports	Supply chain management Financial Health	3   2	management Information Technology	Unauthorised expenditure Amount R	Irregular expenditure Amount R	Fruitles and wasteful expenditure Amount R
20	National Heritage Council of South Africa		R A	\ <u> </u>	R	R								R						Α										Α			R I	R F				- 4.1m	0.53m
21	National Library of South Africa		R F	₹	R	R F	₹	Α							R				R	R		Α			R	А		Α		R			R I	R				- 10.0m	0.007m
22	National Museum		٨	1		A N	1												N																			-	0.003m
23	Nelson Mandela National Museum		F	₹		R F	₹ .																		Α					R			A I	R				- 2.4m	-
24	Pan South African Language Board		R F	3		R F	3	Α		R	R						R					Α		R				N		R	F	۲ .	R I	R F		Т		- 8.3m	0.51m
25	Performing Arts Centre of the Free State		R F	₹	R	R	N			N	N		П									Α			Α	A A	R			R			R I	R N				- 7.7m	-
26	Robben Island Museum, Cape Town		Т					П	П				П									П		$\top$	П		Т						N					-	0.33m
27	South Africa Library for the Blind		F	₹ .	Α	R	T	П					П						N	N		П			П	А				N			N I	N				- 0.97m	-
28	South Africa Heritage Resources Agency		F	₹	А	R													Α											N			R	N F				- 4.0m	0.17m
29	The South African State Theatre		N F	₹		R F	R N	N	N	N N	I N	N	Α	N	N							Α			Α	A A	N			Α			N	R N				- 13.3m	0.05m
30	National English Literary Museum		F	₹		R F	3	N		R	N											Α			N					Α		Т	1	R F				-	0.01m
31	The Playhouse Company																																					-	-
32	War Museum of the Boer Republics		Ν	1		1	1		T				П				T		N					$\top$	П	$\top$			Ī			T		F				1	
33	William Humphreys Art Gallery		F	₹	Α	R F	₹		T				П						R	N				$\top$	П	$\Box$				N			-	N				- 0.18m	-
34	Windybrow Theatre		F	₹	Α	R						Α							N	Α					П	А		Α					,	A				- 0.64m	0.01m
Port	folio: Basic Education																																						
Dep	artments																																						
35	Basic Education		R F	2	R	R	Т	П	П	Т	$\top$		П	Α	R		$\top$		R	R		П	Т	Α	N	$\Box$	Т	П	Т	R	Т		R I	R F			131.8n	599.7m	44.3m
Pub	lic entities (Not audited by the AGSA)																																			_			
36	Education Labour Relations Council		Т		R	R	Т	П	П	Т	Т		П		Т	T	Т	Т	П			П	Т	Т	П	Т	Т	П	Т	Т	Т	Т	Т	Т	Т	Т			
37	South African Council of Educators		F	2	Α	N	$^{+}$	Н	$\top$	$\top$			Н						Α			H	$\top$	+	Н	$\top$			1	R	$\top$	+		+	+			+	
38	Umalusi QA on Further Training and				N		$\top$	Н	$\dashv$	$\top$	$\top$		Н	R		$\top$		T				$\Box$	$\top$	$\top$	Н		$\top$				$\top$		R	$\top$	$\top$	$\top$		<u> </u>	
	Education				IN	Ш	$\perp$	Ш	Ш	$\perp$			Ш	IX		$\perp$	丄	$\perp$				Ш		$\perp$	Ш	$\perp$	$\perp$		$\bot$				``	$\perp$	丄	$\perp$			
	folio: Communications																																						
	artments																																						
39	Communications		$\perp$				$\perp$	Ш	$\Box$				Ш					$\perp$				Ш			Ш	$oxedsymbol{oxed}$						$\perp$							0.01m
40	Government Communications and Information System					Α																											,	A F				-	-
Pub	lic entities																																						
41	Film and Publication Board		F	₹		R	Т	П	П	Т			П			Т	Т		Α	R			Т	Т			Т		Т	Т	$\top$	Т	,	A				- 0.46m	0.08m
42	Independent Communications Authority of South Africa		R F	2	R	R		П	$\Box$				П	R						А		П		N	П					Α	$\top$		R	A				- 2.5m	0.37m
43	Media Development and Diversity Agency		F	₹		N				╛	Ī								R	N								R		N			N I	N				- 5.3m	1.2m
44	South African Broadcasting Corporation		R F	₹	R	R	T	Α		A		R		R	R				R	R		R	$\top$	Α	R		Α	R		R	F	₹ _	R I	R N				- 763.5m	34.7m
45	The South African International Marketing Council Trust/Brand South Africa		A			R							П																	Α				R				-	0.15m



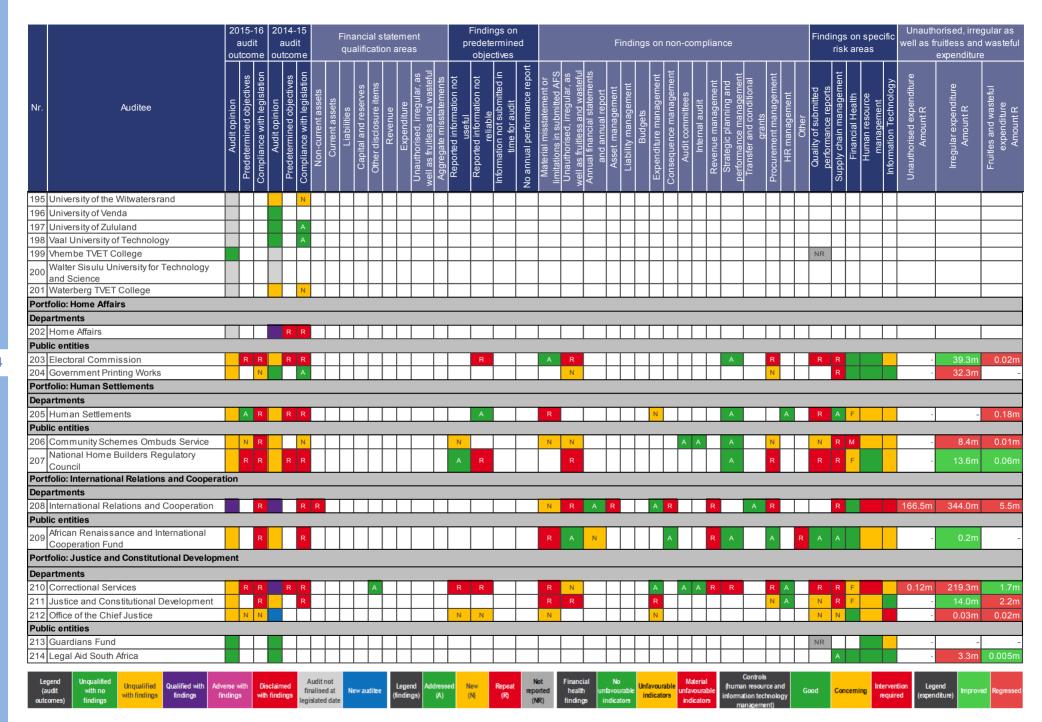




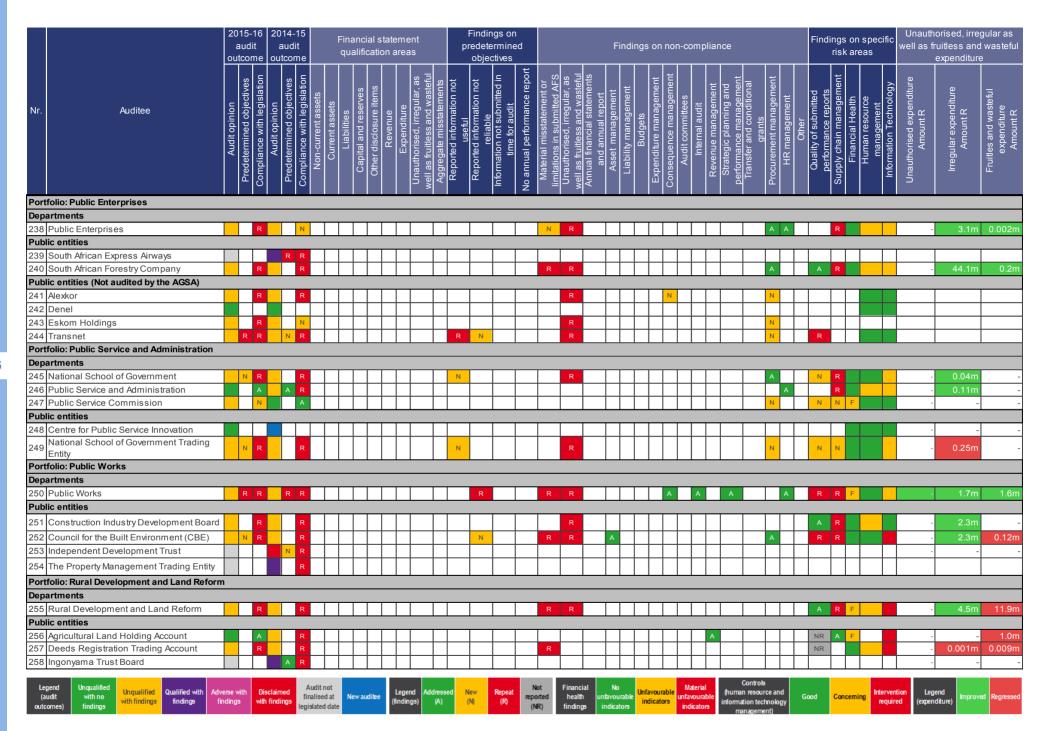
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Nr.			Predetermined objectives Compliance with legislation			Log	Current assets	Liabilities	Capital and reserves	Revenue	Expenditure	Unauthorised, irregular, as well as fruitless and wasteful	Aggregate misstatements	Reported Information not useful	ation not	omitted in	se 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	Expenditure management	Consequence management	Audit committees	Revenue management	Strategic planning and	Transfer and conditional	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	Fruites and wasteful expenditure Amount R
	Culture, Arts, Tourism, Hospitality and Sports Education and Training Authority		A A	Ш	R I	R													А					А				Α		Α		А	А				-	35.1m	0.09m
$\rightarrow$	East Cape Midlands TVET College						$\top$	$\top$	$\top$	$\top$	П						$\dagger$					$\Box$	$\top$			$\top$	$\top$				$\top$								
	Education, Training and Development						$\top$	$\forall$	$\top$	$\top$	$\sqcap$		$\vdash$				$\top$						$\top$	$\top$	$\dagger \dagger$	$\top$	$\top$			$\forall$	$\top$								
108	Practices Sector Education and Training		N		,	A													N													N					-	-	0.06m
$\rightarrow$	Authority		_				_		$\bot$	$\bot$	Н		Щ				_					Ш	4	$\bot$	$\sqcup$	_	$\bot$		_		$\bot$								
	Ekurhuleni East TVET College						-	Α	+	+	Н					_	_					$\vdash$	+	_		_	+	-			+	NR							
110	Energy and Water Sector Education and Training Authority		R R		N	R								R					R	R				Α	Ш					Α		R	А				-	39.8m	0.13m
	Esayidi TVET College		R		_	R A		Α	$\perp$	Α	Ш					_					Α	Щ		$\perp$	$\sqcup$					$\sqcup$	N	NR	Ļ	F			-	-	-
	Fibre Processing Manufacturing Sector Education and Training Authority		Α		1	R													A																		-	0.82m	0.003m
113	Finance and Accounting Services Sector Education Training Authority																															N					-	7.5m	-
114	Food and Beverages Manufacturing Industry Sector Education Training Authority		N R	П	•	R								N					R													R					-	7.6m	0.04m
115	Goldfields TVET College		R		-	N R			$\top$	N											N	П	N	٧							R	NR		М					
11161	Health and Welfare Sector Education and Training Authority																																				-	-	0.003m
	Ikhala TVET College		R		1	R R	R	R	A R	R	R										R										N	NR		М					
$\rightarrow$	Ingwe TVET College		R		_	N R		R	N	R	R		$\Box$					T	ヿ		N	N	$\top$	$\top$	$\Box$	$\top$	$\top$				R	NR		М					
	Insurance Sector Education and Training Authority (INSETA)		А			R													A									Α				А					-	0.01m	0.001m
	King Hintsa TVET College		R			R R	R	R	R	N	R								Α		R										R	NR		М					
121	King Sabatha Dalindyebo TVET College		R		1	R R		N	N	R	R	N																			R	NR		М			-	-	-
122	Lephalale TVET College		R			N N	N	N	N N	I N	N		$\sqcap$					$\top$	$\dashv$			$\Box$	N	١	$\sqcap$	$\top$				$\sqcap$	R	NR		М					
123	Letaba TVET College		R		1	R R			R	R	R		R									П				A	1				N	NR		М					
	Local Government Education and Training Authority		R A		R I	R													A					Α						Α		R					-	-	0.16m
$\rightarrow$	Lovedale TVET College		R			N	R	R	А	A	R		N								R	$\Box$				A	\				А	NR		F					
126	Maluti TVET College		R			R A	А	Α		Α	Α						Ì				R	П				A	١				R	NR							
	Manufacturing Engineering and Related Services Education and Training Authority		R			R			T		П								A	N		$\Box$					Ī			N		R	N				-	1.0m	-
128	Media, Information and Communication Technologies Sector Education and Training Authority																															А					-	-	0.25m
	Mining Qualifications SETA		N R			R	T	$\Box$	N	1	N		$\sqcap$		N		T		R	N		П	T	T	$\sqcap$	T	T			N	$\top$	R	N				-	16.0m	-
$\rightarrow$	Mnambithi TVET College		R			R		$\Box$			П		$\sqcap$								N	$\sqcap$	$\top$	T	$\Box$	A	<b>\</b>			П	$\top$	NR		F			-	-	-
$\rightarrow$	Motheo TVET College					R		$\Box$	$\top$	T	Ħ		Ħ			T	T	$\top$	$\dashv$			$\sqcap$	$\top$	T	Ħ			İ	T	$\Box$	$\top$	Г							
132	Mthashana TVET College		R			N A		$\Box$	$\top$		$\sqcap$							$\top$	$\dashv$		N	$\Box$	N	٧	$\sqcap$	$\top$				$\sqcap$	А	NR		F			-	-	-

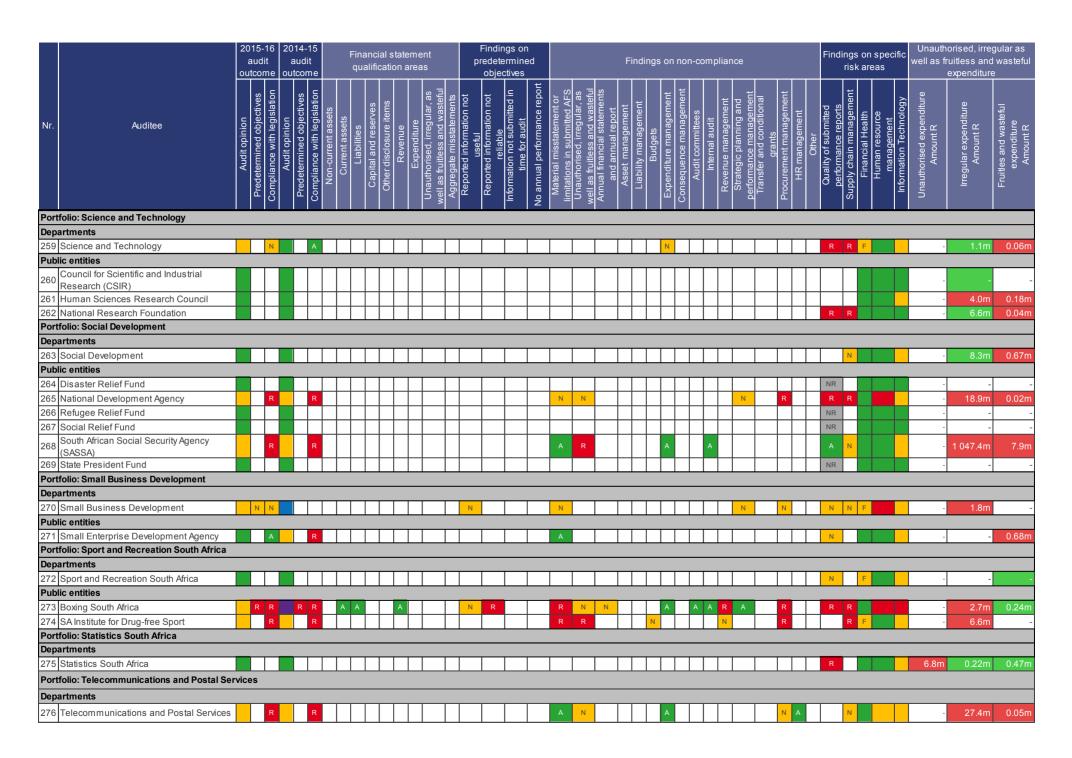
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Nr.	Auditee	Audit opinion	Predetermined objectives	Compliance with legislation	Addit opinion Predetermined objectives	Compliance with legislation	Non-current assets	Current assets	Capital and reserves	Other disclosure items	Revenue	Expenditure Unauthorised, 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	Unauthorised, irregular, as	well as fruitless and wasteful Annual financial statements	and annual report	Liability management	Budgets	Expendiure management Consequence management	Audit committees	Internal audit	Revenue management Strategic planning and	performance management Transfer and conditional	grants	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	Fruites and wasteful expenditure Amount R
	National Institute for the Humanities and																										П							П	Т					
	Social Sciences National Skills Fund		Α	В	В	R	$\vdash$	+	+	+	Н	+	$\dashv$		Λ	Α		$\vdash$	R		+	+	+		٨	+	$\vdash$	Δ	_	+	+	$\vdash$	R				+		196.7m	
	National Skills Fund  National Student Financial Aid Scheme		R	_	_	R	$\vdash$	+	+	+	$\vdash$	+	$\dashv$		A R	А		-	R		+	+	+	- '	4	+		<i>,</i>		+	+	$\vdash$	R	R		-		-	3.6m	-
			к	R	R	R	Λ	A A		+	Α	٨		٨	К			_	K		A	-	+	$\vdash$	+	+	H	K	+	+	+	В	NR	K	-		-	-	3.0111	-
-	Northern Cape Urban TVET College  Northlink TVET College		-	г Б		R	_	A A		Α		A	-	A	$\dashv$			-	+	+	R		+	$\vdash$	+	+	$\vdash$	+	+	+	+	R.	NR	H	-	-		-		-
	Orbit TVET College		_	ĸ		R	А	K F	IN IN	A	K	+	$\dashv$	+	$\dashv$				+	+			+	$\vdash$	+	+	$\vdash$	+	+	+	+	ĸ	NK	$\vdash$	-		+	-		-
-	Port Elizabeth TVET College			В		I.		В	+	+	H	NI	+	+	$\dashv$			-	+	+	N	+	+	$\vdash$	+	+	$\vdash$	+	+	+	+	٨	NR	$\vdash$	_					0.04m
$\Box$	Public Service Sector Education and		-	_		, K		Α			Н	IN	$\dashv$					<u> </u>			- "	+	+			+	$\vdash$	+	+	+	+	^	INIX			-		-		
140	Training Authority		R	R	R	R	Ц	F	₹	N	Ш	N	4		A	R			R	N		4		,	Α.	_	Ц						R	N				-	0.11m	0.08m
141	Quality Council for Trades and Occupations			N	А	А																								N				N	F			-	0.19m	-
142	Safety and Security Sector Education and Training Authority (SASSETA)			R	N	R									N				R	N		А		,	A A					R				R				-	138.9m	0.6m
143	Sedibeng TVET College					R																		П			П								Т					
144	Sekhukhune TVET College			R		N	N	R I	1	N	N	N							N		N											R	NR		М					
145	Services Sector Education and Training Authority (Services SETA)				А	А																												N				-	32.5m	-
146	South African Qualifications Authority			R		N													Α					П			П			N				N	F			-	0.71m	-
147	South Cape TVET College			N		Α	П				П										N			П			П					N	NR					-	-	-
148	South West Gauteng TVET College					R	П	T	T		П			T	丁					T			T	П			П					Г		П						
149	Taletso TVET College			R		R		R F	A S		R		$\neg$	T	ヿ					T	R		Т	П			П			T	T	R	NR		М			-	-	-
150	Transport Education and Training Authority (TETA)		R		R										А	N																		N				-	0.03m	-
151	Tshwane South TVET College			R		R	R	R F	N N	R	R	N	$\neg$						Α		N						Α					N	NR		М			-	-	-
152	Vuselela TVET College		J			R								I							$\perp$	I	I		$\perp$					I	$\perp$									
153	West Coast TVET College			N			N														N												NR		М			-	-	-
154	Western College for TVET			R		R	R	R F	₹	Α	R	A							Α								Α					N	NR		М					
	Wholesale and Retail Sector Education and Training Authority		N	R		R		A		R		А			N				R	R														R				-	57.3m	0.27m
Publ	ic entities (Not audited by the AGSA)																																							
156	Boland TVET College		П																																$\top$					
157	Buffalo City TVET College								Τ											Ι	Τ	J	$\prod$					T	T					$\Box$	$\Box$		J			
158	Cape Peninsula University of Technology																																		$\perp$					
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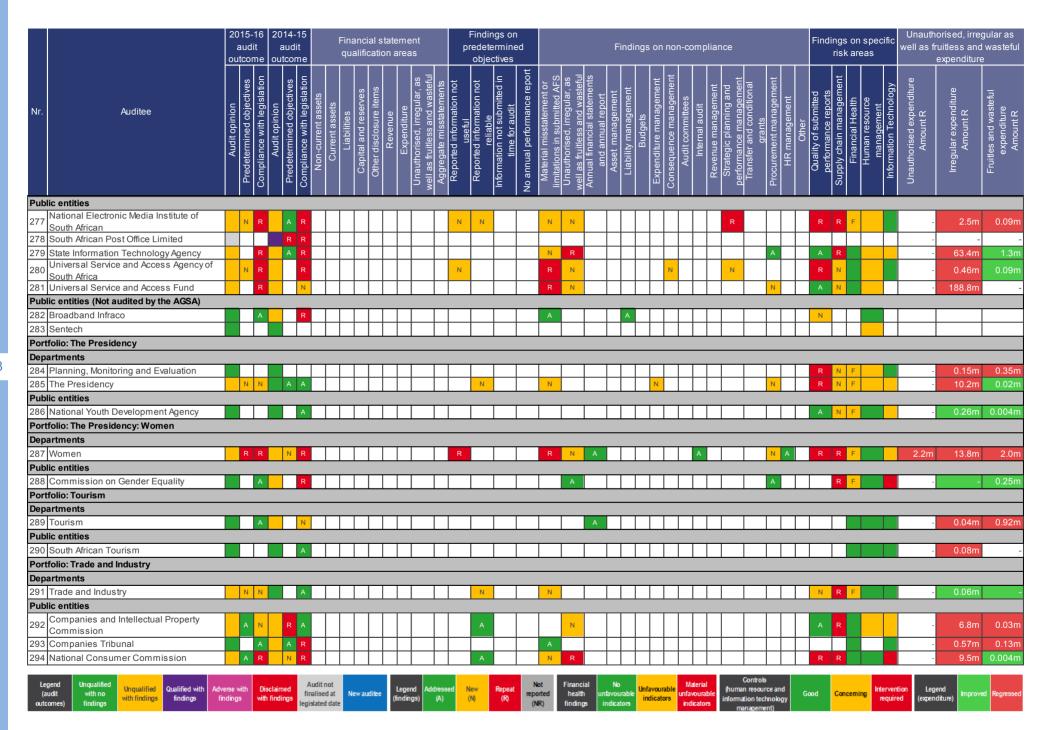
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Nr.	Auditee	Audit opinion	Predetermined objectives	Audit opinion	Predetermined objectives	Compliance with legislation	Non-current assets	Current assets Liabilities	Capital and reserves	Other disclosure items	Revenue	Unauthorised, irregular, as well as fruitless and wasteful	Aggregate misstatements	Reported information not	ation not	omitted in	se report	Material misstatement or limitations in submitted AFS	Unauthorised, irregular, as	Annual financial statements	and annual report Asset management	Liability management	Budgets	Expenditure management Consequence management	Audit committees	Internal audit	Revenue management Strategic planning and	performance management Transfer and conditional	grants Procurement management	HR management	Quality of submitted	performance reports	Supply chain management Financial Health	Human resource	Information Technology	expenditure ınt R	Iregular expenditure Amount R	Fruites and wasteful expenditure Amount R
-	Capricorn TVET College						$\perp$			Ш			Ш										Ш		$\sqcup$					$\perp$					$\perp \perp$			
-	Central University of Technology		$\perp$					$\perp$	$\perp$	Ш			Ш										Ш		$\sqcup$					$\perp$	$\perp$				Ш			
-	College of Cape Town (TVET)												Ш												$\perp \perp$						N	R						
	Durban University of Technology		$\perp$			Ш							Ш												Ш										Ш			
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165	Elangeni TVET College																																					
166	False Bay TVET College																																					
167	Flavius Mareka TVET College		F	۲ .		N	П																		П					F	R N	R						
168	Gert Sibande TVET College									П			П										П		П													
169	Majuba TVET College																																					
170	Mangosuthu University of Technology					Α																			П													
	Mopani South East TVET College		Ν	N .			1	٧												N											N	R						
172	National Institute for Higher Education - MP																																					
173	Nelson Mandela Metropolitan University																																					
174	Nkangala TVET College					R																																
175	North West University						П																		П					П								
176	Northern Cape Rural TVET College		Ν	V		Α				П			П							N			П		П					١	N N	R						
177	Rhodes University							T		П			П										П		$\sqcap$					T		$\Box$			$\Box$			
178	Sol Plaatjie University									П			П												$\sqcap$				$\Box$	$\neg$								
179	Thekwini TVET College					N				П			П										П		П													
180	Tshwane North TVET College									П			П										П		П													
181	Tshwane University of Technology		$\top$				$\Box$	Т			$\top$																			$\top$			T		П			
182	Umfolozi TVET College									П			П										П		П					$\top$								
183	Umgungundlovu TVET College		$\top$				$\top$			Π			П												П	T			$\top$	十		T			П			
184	University of Cape Town					П		Ì	İ	П			П						Ì				П		П					T					$\Box$			
185	University of Fort Hare		$\top$				$\neg$						П												$\sqcap$	T			$\top$	$\top$					П			
186	University of Johannesburg							T		П			П										П		$\sqcap$					T					$\Box$			
187	University of Kwa-Zulu Natal		$\top$			П	$\top$	$\top$	$\top$	П	$\top$		П		İ						T		$\Box$	$\top$	$\sqcap$	$\top$			$\top$	$\top$	T	$\dashv$	$\top$	1	$\sqcap$			
188	University of Limpopo		$\top$			R	$\top$			П			П		T									T	$\sqcap$		İ		$\top$	$\top$	T	T		1	$\sqcap$			
189	University of Mpumalanga		$\top$				$\top$						П												$\sqcap$	T			$\top$	$\top$					П			
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	University of the Western Cape																																					



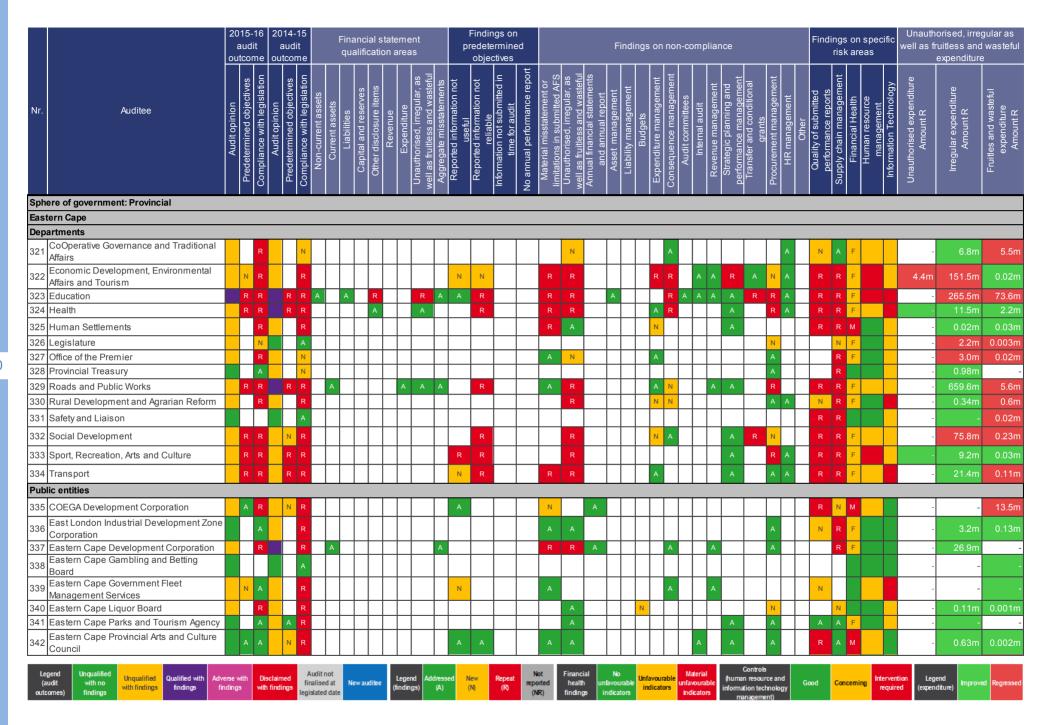
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		Audit	Predetermin	Compliance	Audit	Predetermined	Compilance Nos cur		Lia	Capital a	Other disc	Re	Expe	well as fruitle	Aggregate r	in Sanday	Reported ir	Information r	No annual pe	Motorial mi	Material m Iimitations in	Unauthorise well as fruitle	Annual finan	Asset mi	Liability n	Bu ::	Consequence	Audito	Interr	Revenue	Strategic   performance	iransier ar gi	Procuremen	HKMa			Supply chair	Human	mana		Unauthorise Am	Irregular Am	Triilles	expe
215 Presi	dent's Fund							$\perp$					4															Ш	_	_				4	1	NR			4		-		-	-
216 South	African Human Rights Commission			А		F	₹																				A										N I				-		-	0.01m
217 Spec	ial Investigating Unit			R		F	₹														R												Α				R				-	2.5	im (	0.009m
218 The F	Public Protector of South Africa			R		F	₹														R		Α				A		Α							R	R	F			-	5.5	m (	0.002m
	Party Funds (Monies in Trust)							Α	R		N																								1	NR					-		-	-
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220 Labo			R	R	F	R F	₹	$\perp$	$\perp$	$\perp$	$\perp$		$\perp$			R	R		$\perp$		R	N	N	Α	Ш		A A		$\perp$	$\perp$				$\perp$		R	Α			_	-	25.3	m	0.03m
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and A	mission for Conciliation, Mediation Arbitration		N	R		F	₹									N	N						N										N	_		N	R				-	37.5		-
	pensation Fund		R		F	R F	₹	R	R		R	R	R	R		R	R		$\perp$		R	R		+	Α	_	A R		_	R			R	١	٧	R	R N	Л			-	6.6	m 4	403.8m
	nal Economic Development and ur Council					F	₹ F	R A							Α						R	N					A R			Α			Α			N	R				-	4.0	m	0.12m
	ered Employment Factories		Α	R	F	R F	₹	N		T	R		R		Α	Α		$\vdash$	+		R	N		T	П		A			R			R	$\top$		R	R	-			-	1.7	m	0.04m
	nployment Insurance Fund		R	N	1	N		Т								R	R		$\top$			N	N		П			$\top$	_				N	$\top$		R	N				-	64.6	m	_
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226 Produ	uctivity SA				1	N F	₹ .																															$\top$						
Portfolio:	Mineral Resources																																											
Departme	nts																																											
227 Miner	ral Resources			R		F	₹														R	Α											Α				A	F			-	0.48	m	-
Public ent	tities																																											
	icil for Geoscience			R		F	₹						$\perp$								R	Α						Ш					Α	$\perp$		R	R				-	0.22		-
229 MINT			Ш			A	١.	$\perp$	_	$\perp$	┖	Щ	$\perp$	_		_		_						$\perp$	Ш	4		Ш	_	4				$\perp$	_						-	0.29	m	-
	Health and Safety Council		Ш	R		F	₹	$\perp$	1		_	Щ	$\perp$		_			┺	$\perp$		N	Α		_	Ш	4	_	Ш	$\dashv$	$\downarrow$			Α	$\perp$		N	R				-			0.01m
	n Africa Diamond and Precious is Regulator			А		F	۲														Α															N	А				-		-	-
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•	ament of the Republic of South Africa						1	T	T	П	П		T		T			П	T	T				T		T	T		П	T			T	T		R	N I					0.65	m	0.28m
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	an Secretariat for Police		R	R	1	N I	v T	N	N		Α		Т			R	R		Т		R	N		T			N	Α	A	7	Α		R	A		R	R	=			-	14.8	m (	0.001m
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236 Police			R	R		R F	,	+	+	+	$\vdash$	$\vdash$	+	$\dashv$	+		R		+		N		$\vdash$	+	H	-		+		-	R		N	+		R	N					0.35	m	0.14m
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	te Security Industry Regulatory							Т	T	Г	П		T						Т					T										Т										
237 Autho			R	R	F	R F	₹									Α	R				R	N					A R			A	R		Α			R	R	F			-			0.18m



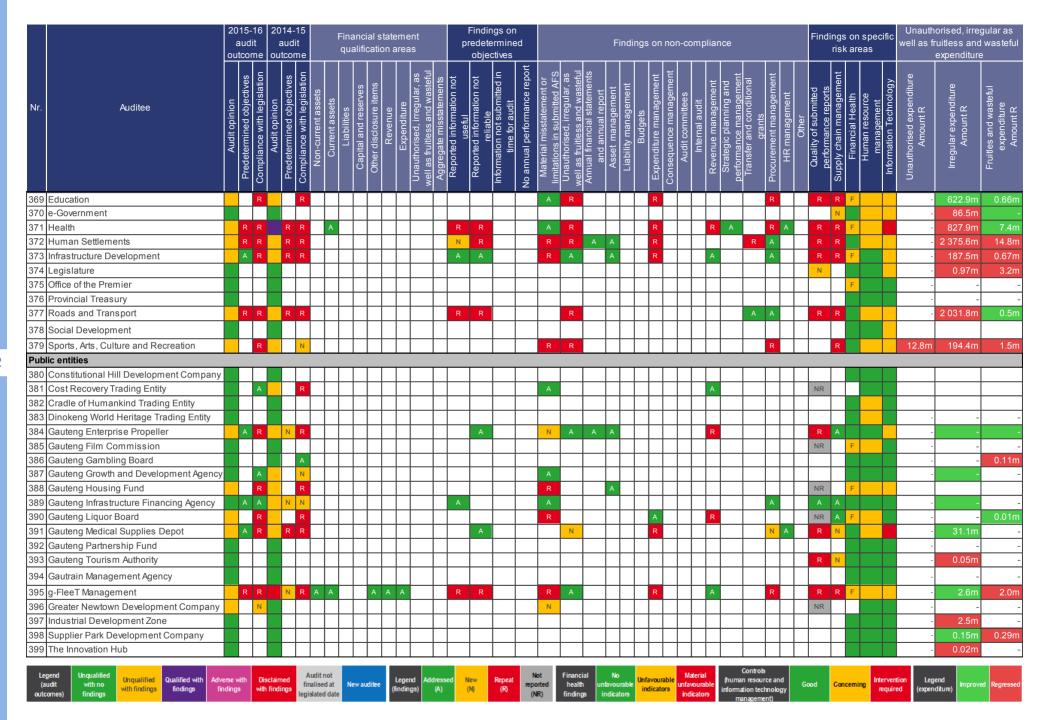




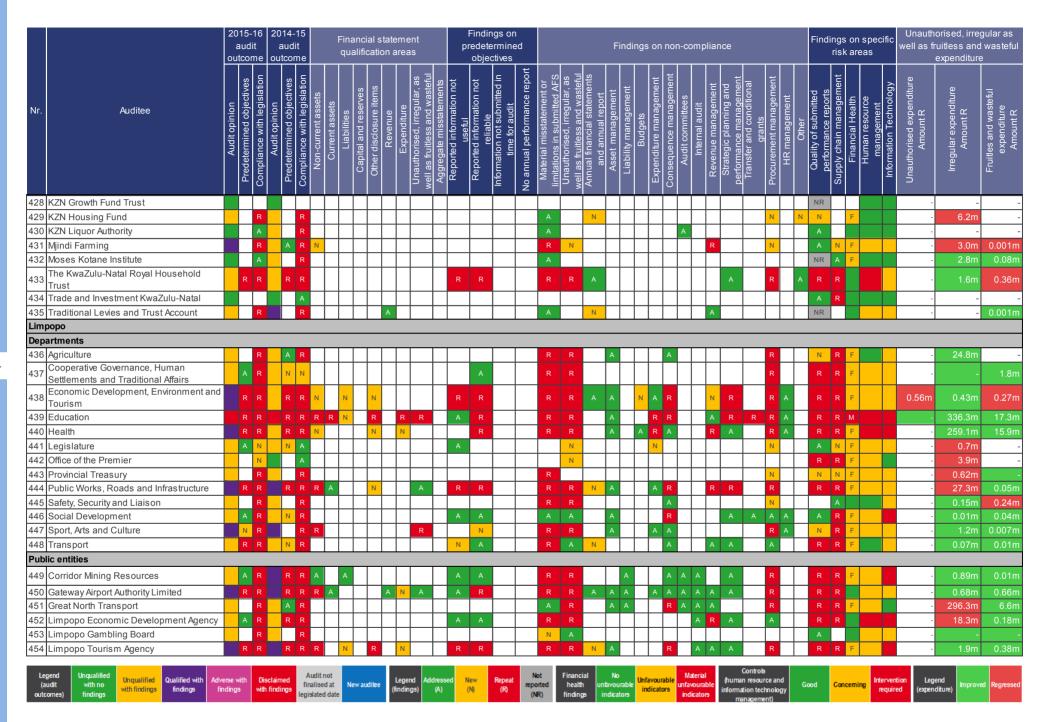
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Nr.	Auditee	Audit opinion	Predetermined objectives	Compliance with legislation Audit opinion	Predetermined objectives	Compliance with legislation	Non-current assets	Liabilities	Capital and reserves	Other disclosure items	Expenditure	Unauthorised, irregular, as	Aggregate misstatements	Reported information not	useiui Reported information not reliable	Information not submitted in	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	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 nealth Human resource	management Information Technology	Unauthorised expenditure	Amount R	Irregular expenditure Amount R	Fruitles and wasteful expenditure Amount R
295	National Consumer Tribunal																																					-	-	-
296	National Credit Regulator					Α																												F	=			-	-	-
297	National Gambling Board		1	A	Α	R												Α	А											Α	Α			A				-	0.07m	-
	NationaL Lotteries Commission		,	A .	Α	R												Α									Α							F	=			-	0.2m	-
299	National Regulator for Compulsory Specifications		A	₹	N	R	N	Ш		R				А	А			R	R								R	Α				F	4					-	0.11m	0.05m
-	South African Bureau of Standards		$\perp$		Ш		$\perp$	Ш		$\perp$									$\perp$	丄	$\perp$	$\perp$	Ш			Ш				Ш								-		0.2m
_	folio: Transport																																							
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	Transport ic entities		_		R	R	_	Ш		_	_									_			Ш	_		Ш	_						_					-	-	-
	Airports Company South Africa		$\overline{}$		N	NI	_		_	_	_	Т			Т	_	Т	Т	<u> </u>	_	_	_	П		Τ.	П	_			П	$\overline{}$		_	_			Т	Т		
	Cross-Border Road Transport Agency				A	B	+	+	$\dashv$	+	+	-	$\vdash$		+	┢	$\vdash$	+	Α		+	+	$\vdash$	+	+	Н	$\dashv$	_		$\vdash$	+		V	N	4		-	-		-
	Driving Licence Card Account		-		^	N	+	+	$\dashv$	+	+		$\vdash$		+			R			+	+	H	+	+	Н	_	N		N	+	_	, ,	N					43.1m	0.06m
-	Passenger Rail Agency of South Africa		7		Н	R	+	+	$\dashv$	+	+		$\vdash$		+		+			_	+	+	H	+	+	H	_			-	+	_	•	•				_	-	-
-	Ports Regulator of South Africa		$\pm$			Α	+	+	$\dashv$	+	+		Н		+			+		+	$\pm$	+	H	+	+	H	$\dashv$			H	+	N	<b>1</b>	A				-	_	_
-	Railway Safety Regulator		N	۲ .		R	$\top$	П	$\top$	$\top$	T			N	N			Α	N		$\top$		П			П	$\dashv$			N		_	_	R	=			-	1.8m	0.007m
308	Road Accident Fund	П	1	V			T	П	寸	T			П						N				П			П	$\neg$			П	$\top$			N	1			-	11.4m	31.1m
309	Road Traffic Infringement Agency		N	۲ .		N									N			Α	N				П			П				Α		١	۱ ۱	A				-	0.96m	-
310	Road Traffic Management Corporation		,	Α	Α	R	T	П	$\neg$	T	T							Α			T		П			П	T			Α		١	١ ،	A F	=			-	0.32m	0.64m
311	South African Civil Aviation Authority																									П												-	-	-
312	South African Maritime Safety Authority		R I	₹	R	R	$\perp$							N	R			R					N	R	Α	Α				N		F	₹	N N	1			-	159.1m	5.7m
313	The South African National Roads Agency		N I	₹		R								N				R												R		F	٦ ا	R M	Л			-	1 156.3m	-
Publ	ic entities (Not audited by the AGSA)																																							
314	Air Traffic Navigation Services																																							
Port	folio: Water and Sanitation																																							
_	rtments																																							
	Water and Sanitation		R I	₹	R	R		Α	_	A				R	R			R	R	_	Α	_	Ш	$\perp$		Ш		R		R	A	F	۱ ۲	R F	-				1 711.3m	59.1m
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318	Breede-Gouritz Catchment Management Agency			۲ .		N	T		T	T	T							А	Т		V	T		T	T						T	T	T	T		T				
	Inkomati Catchment Management Agency						1	П	$\dashv$		$\dagger$		$\Box$		†					T			$\sqcap$	$\dagger$	$\dagger$	П	$\dashv$			H		$\dagger$	$\top$	$\top$						
320	Trans-Caledon Tunnel Authority					N																																		



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Nr.	Auditee	Audit opinion	Predetermined objectives	Comprisite with registation Audit opinion	Predetermined objectives	Compliance with legislation Non-current assets	Current assets	Liabilities	Other disclosure items	Revenue	Expenditure	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 financial statements and annual report	Asset management	Liability management	Budgets Expenditure management	Consequence management	Audit committees	Revenue management	Strategic planning and	Transfer and conditional	Procurement management	HR management Other	Quality of submitted	Supply chain management	Financial Health		Information Technology	Unauthorised expenditure Amount R	Irregular expenditure Amount R	Fruitles and wasteful expenditure Amount R
343	Eastern Cape Rural Development Agency		A	4	Α	R																								А		N	А	F			-	-	0.006m
	Eastern Cape Socio Economic Consultative Council																																	F			-	-	-
345	Mayibuye Transport Corporation		F	2		R				Α												Α								N			R	М			-	2.2m	0.08m
Free	State																																						
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$\rightarrow$	Agriculture and Rural Development		A F	₹	R	R N		Ш	$\perp$	$\perp$	N	N	Ш	Α		$\perp$	$\perp$		N	N			4			$\perp$	$\perp$	Α	R	N	$\perp$	Α	R	М			-	1.2m	0.19m
1.34 / 1	Cooperative Governance and Traditional  Affairs		F	۲ .	Α	R																Α		Α						Α		Α	А	F			-	1.6m	0.21m
	Economic Development, Tourism and						╁	$\vdash$	+	+			Н			+	$\top$						$\dashv$								+			_				70.0	0.40***
346	Environmental Affairs		A F			R		Ш	_		N		Ш	A						N		А				A	R	Α	N	N	$\perp$	R		F			-	72.6m	0.19m
-	Education		R F	_	R	_			N	_	N	N		N	R		$\perp$						Α	R		_				R		_		-			157.1m	399.3m	2.2m
1	Health		R F	₹		R A		Α	N			R			R		_			R		Α	Α	R	Α	_	R	Α	N	R	A	R			_	4	31.8m	466.5m	2.6m
	Human Settlements		R F	₹	R	R		R	Α		N	N		N	R				R	R		Α		R	А	$\perp$		R	Α	R	A	R	R	М			-	964.6m	1.0m
352	Legislature		_				$\perp$	Ш	$\perp$		Щ		Ш			$\perp$		_				Ш	$\perp$			$\perp$	$\perp$				$\perp$	N	R	М			-	2.0m	0.004m
353	Office of the Premier		١	٧		Α														N				N						N		R		М			-	12.8m	4.2m
354	Police, Roads and Transport		R F	₹	N	R		П	$\perp$						N				R											N	$\perp$	R	R	F			12.9m	1.2m	0.82m
-	Provincial Treasury		١	١				Ц	$\perp$			N																		N			R	F			-	0.005m	0.004m
356	Public Works and Infrastructure		1	١	Α	Α	$\perp$	Ш	$\perp$		Щ		Ш									Ш				$\perp$		<u> </u>		N			R	М			-	1.3m	0.23m
357	Social Development		A F	₹	R	R									Α					N									Α	-	A	R		F			-	2.0m	0.69m
358	Sport, Arts, Culture and Recreation		1	N .							N	N							N	N										N		Α	R	М			-	0.33m	-
	c entities																																						
$\rightarrow$	Central Medical Trading Account		F	₹	Ш	R	$\perp$	N	$\bot$	$\perp$	$\sqcup$		$\sqcup$			_	$\perp$		R			$\sqcup$	$\dashv$	R		$\perp$	Α		_		A	NR	_				-	0.01m	-
	Free State Development Corporation Free State Fleet Management Trading		N F	₹		R	+	$\vdash \vdash$	+	+	$\vdash \vdash$		$\vdash$		N	-	+	_	R	R		$\vdash$	$\dashv$	+	+	+	+	-	-	N	+	R	R	F			-	1.4m	-
	Entity																															NR		F			-	0.02m	-
	Free State Gambling and Liquor Authority		R F	₹	R	R			$\perp$					R	R				R	R	Α				Α		R			Α		R	R	F				1.1m	0.02m
363	Free State Political Party Fund								$\perp$														$\perp$																
_	Free State Tourism Authority		F	₹	Α	R		Ц	$\perp$		Ш								Α	R			$\perp$		Α	A A	A	L	<u> </u>	R	$\perp$	N	R	М			-	3.4m	0.01m
Gaute																																							
	rtments					<u> </u>			_										N.				_			_					_							50.0	
$\vdash$	Agriculture and Rural Development		- 1	1	$\vdash$	R	+	$\vdash \vdash$	+	+	$\vdash \vdash$		+		$\vdash$	+	+		N	R		Α	+			+	+	1	$\vdash$	N			-				-	52.3m	
$\vdash$	Community Safety		F	₹	Ш	R	$\perp$	Ц	$\perp$	$\perp$	Ц		Ш		_	$\perp$	$\perp$		R	R		Α	_	Ŕ		$\perp$	$\perp$	_			A	R	R	F			-	5.0m	0.3m
367	Cooperative Governance and Traditional Affairs		$\perp$				$\perp$	Ц	$\perp$				Ш									Ш															-	0.08m	-
368	Economic Development					Α																										N	R				-	31.5m	-



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Nr.	Auditee	Audit opinion	Predetermined objectives	Audit opinion	Predetermined objectives	Non-current assets	Current assets	Liabilities Canital and recenves	Other disclosure items	Revenue	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	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	Consequence 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	Human resource	Tech	Unauthorised expenditure Amount R	Iregular expenditure Amount R	Fruites and wasteful expenditure Amount R
	ulu-Natal																																			
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403 Af	ffairs		N N		,	4	Ш	$\perp$		Ш	$\perp$	$\perp$		N			N					$\perp$		$\perp$	Ш					N	F			-	23.9m	0.14m
	conomic Development, Environmental ffairs and Tourism		R		1	2												R												N	F			7.0m	12.8m	-
405 E	ducation		R R		R I	₹							N	R			R					R			А			R A			R F	:		45.2m	283.3m	141.6m
406 H	ealth		R R		R I	R R			Α		R F	₹	R	R			R	R		А		Α				Α	R	R A		R	R F			147.1m	2 520.6m	5.1m
407 H	uman Settlements		R		ľ	₹					1	N			$\perp$		Α	N				R			Ш			N		N	N F			5.6m	6.4m	-
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-	ublic Works		R			₹	$\vdash$	$\perp$	+	Н	+	+	+	-	+		_	R				$\perp$	++	+				R		R	_			-	5.3m	- 0.55
-	ocial Development		R			R A	$\vdash$	+	+	Н	+	+	+	_	+		R			Α	Α	-		+	Α		Α	Α	_	Α	R F		+	-	110.2m	0.55m
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	gri-Business Development Agency		R R		R	2	П	Т	Т	П	$\top$	Т	Т	R		Т	Α	R			П	Т	Т	Т	П	Т	T	Т		R	R			_	0.56m	0.003m
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-	ube Tradeport Company		+		$\vdash$	+	$\vdash \vdash$	+	+	$\vdash \vdash$	+	+	+	+	+	+	+	+	+	+	$\vdash$	+	+	+	$\vdash$	$\dashv$	$\dashv$	$\dashv$	+	$\dashv$				_	_	_
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14201	waZulu-Natal Business Rehabilitation		R			R	R	$\top$	$\top$	R	$\top$	$\top$	$\top$	$\top$	$\top$		А		N	A	$\sqcap$	$\top$	$\dagger \dagger$	$\top$	$\sqcap$	$\dashv$		$\dashv$		NR	$\top$			_	_	
l Ir	rust Fund waZulu-Natal Gaming and Betting Board		A A		N			+	+		+	+	+			-	^`	Α			$\vdash$	+	^	+	$\vdash$	Α	-	+		R	Δ				3.9m	
K	waZulu-Natal Gaming and Betting Board waZulu-Natal Nature Conservation		A A		IN	· ·	$\vdash \vdash$	+	+	$\vdash \vdash$	+	+	+	- A	-	+	+				$\vdash$	+	A	+	H	A			_		A			-		
422 B	oard wazulu-Natal Property Development		R			र		$\perp$	1		$\perp$	4	1	$\perp$	$\perp$	$\perp$	A	R		Α	Ш	1	$\sqcup$		Н			R	_	N	R			-	11.3m	0.25m
14231	oldings																														F			-	-	-
424 K	waZulu-Natal Provincial Pharmaceutical upply Depot		R R		N	۲							N	R				N					,	A A		Α				R	N			-	0.73m	-
425 K	waZulu-Natal Sharks Board		А			٦				П											П				П				Α		R F			-	0.02m	0.05m
426 K	waZulu-Natal Tourism Authority					<b>A</b>	$\vdash$	+	+	$\vdash \vdash$	+	+	+	+	+		+	+	+	+	$\vdash$	+	+	+	$\vdash$	$\dashv$	$\dashv$			N				-	_	0.13m
-	ZN Film Company		А		А	2	$\Box$	$\top$	T	H	$\top$	$\top$		T	$\top$			Α		$\top$	П	$\top$	$\sqcap$	$\top$	П			$\dashv$	T		Α			-	0.13m	0.009m



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Nr.	Auditee	Audit opinion	Predetermined objectives	Compliance with legislation Audit opinion	Predetermined objectives	Compliance with legislation	Current assets	Liabilities	Capital and reserves	Other disclosure items	Revenue	Experiorate 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	Budgets	Expenditure management	Consequence management	Internal audit	Revenue management	Strategic planning and performance management	Transfer and conditional grants	Procurement management	HK 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
455	Mununzwu Estate		Α	R	R	R	I			$\Box$	$\perp$	$\perp$	$\perp$		A	Α			R		$\perp$	$\Box$	I	$\perp$	Α	$\perp$	Α	Α	Α		Α		R	Α	М			-	-	0.01m
456	Risima Housing Finance Corporation		Α	R	R	R									A				R														Α					-	-	-
457	Roads Agency Limpopo			R		R F	2	Α		Α	F	₹ F	2	A					R	F		Α /	A A			A A					R		R		F			-	48.7m	0.008m
458	Venteco		А	R	N	R									A				R	F	2						Α				Α		R		F			-		0.007m
Mpu	malanga																																							
	artments																																							
	Agriculture,Rural Development,Land And Environmental Affairs		Α	R	R	R													N	Ν	ı										R	A	Α	R	F			2.7m	33.1m	-
	Community Safety, Security and Liaison		Α	R	R	R				R	R	A	<b>\</b>			Α			R	F	2	1	A		R	А	Α	R			R		R	R	F			-	271.1m	18.0m
461	Co-operative Governance and Traditional Affairs						$\perp$	L	Ц			$\perp$	$\perp$								$\perp$		$\perp$		Ш									N	F			-	1.4m	0.12m
462	Culture, Sport and Recreation			R		R				N									N								Α					A		R				6.4m	15.8m	-
463	Economic Development and Tourism			A		R						$\perp$	$\perp$						А								А				А	A	R		F			-	-	-
464	Education		N	R		R F	2			N						N			R	F	2	1	A							R	R		R		F			-	355.8m	9.6m
465	Health			R	R	R F	2	Α		R	١	l F	₹		R				R	F	2	,	Α .		R	A A		R	Α		R	A	R		F			-	1 919.6m	1.0m
$\vdash$	Human Settlement		R	R	R		$\perp$					_	_		A	R			R		_		_	1	Ш		Α	Ш			R	A	R	R	F			-	1 134.4m	0.32m
$\vdash$	Legislature			N	Α	А	$\bot$	_	Ш	$\Box$	$\perp$	$\perp$	$\perp$	$\perp$	$\perp$							_	$\perp$	$\perp$		$\perp$					N		R	N				-	9.9m	0.01m
$\rightarrow$	Office of the Premier		4	R		R	+		Ш	$\Box$	$\perp$	$\perp$	$\perp$	$\perp$	4				N	F	2	_	$\perp$	-	N	$\perp$	Α				R	_		R	F			-	54.7m	5.1m
$\vdash$	Provincial Treasury			_			+		Ш	$\vdash$	+	+	+	+		_				_		+	+	+								_	R	N				-	4.0	-
-	Public Works, Roads and Transport		R	A	R	R	+	$\vdash$	Н	$\vdash$	+	+	+	+	-	R		$\vdash$	R	F		+				A	A			$\vdash$	R	+		R	r			-	1.3m	-
	Social Development		4	A		IN			Ш		_		_	_	_					_	_		A			_		Щ			Ш		R	ĸ				_	58.4m	-
	ic entities  Mpumalanga Economic Growth Agency		R	R	R	R F	R			N	N A				R	R			R	F			A	T			T	R	A		R	T	R	R	M			-1	100.5m	
$\vdash$	Mpumalanga Gambling Board								Н						$\dashv$			$\vdash$		$\top$		-		+	$\vdash$	+	+					+						_		
-	Mpumalanga Regional Training Trust			R		N A		$\vdash$	Н	$\dashv$	+	+	+	+	$\dashv$			$\vdash$	R	A		$\dashv$	+	+	$\vdash \vdash$	+	+	$\forall$		$\vdash$	Α	+	$\vdash$	R				-	1.7m	0.005m
-	Mpumalanga Tourism and Parks Agency		R	R	R	R F		Α	Α		R	T	+		A	R		T	R			,	A	N	$\Box$	$\top$	T	R	Α		Α	$\top$	R	R	F			-	13.6m	0.46m
	hern Cape																																							
	artments																																							
4/0	Agriculture, Land Reform and Rural Development			R	N	R A			Ц	Α			,	4					R	F		,	4		А	R			А		R	A	R		F			-	108.3m	0.06m
	Co-Operative Governance, Human Settlements and Traditional Affairs			R		R				Α		A	(		R				R	F		A	A	N		R					R		R		F			66.0m	147.1m	-
	Economic Development and Tourism			R		N	$^{\dagger}$	T	Н		$\top$							t	Α	F	2						T	П			R	A		R	F			-	12.6m	-
479	Education		R	R	R	R										R			Α	F	2	A	A		R	R			Α		R	A	R	R	F			-	220.8m	0.55m

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Nr.	Auditee	Audit opinion	Predetermined objectives	Compliance with legislation	Audit opinion Predefermined objectives		Non-current assets	Current assets	Liabilities	Capital and reserves	Other disclosure items	Kevenue	Unauthorised, irregular, as	well as fruitless and wasteful	Reported information not	useful 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 financial statements	and annual report	Liability management	Budgets	Expenditure management	Consequence management	Addit commutees Internal audit	Revenue management	Strategic planning and performance management	Transfer and conditional	Procurement management	HR management	Quality of submitted	performance reports Supply chain management	Financial Health	Human resource	Information Technology	Unauthorised expenditure Amount R	Irregular expenditure Amount R	Erritton on the First	Fruites and wasterul expenditure Amount R
480 Eı	nvironment and Nature Conservation			N																N														N	R	F				- 0.1	m	0.01m
	ealth		R		R		R	Α	R		R	Α	R				R			R	R		A			R	R		R			R	А	R		F			92.8r	1 006.2	2m	4.4m
	egislature			А	A	R																										Α		R	R					- 0.001	m	0.009m
	ffice of the Premier			А		R								$\perp$							Α					Ш						Α			R	F				-	-	-
-	rovincial Treasury		Ц	А		N		Ш	Ш	_	4	$\perp$		$\perp$												Ц							A	N	N					- 0.03	_	0.13m
$\vdash$	oads and Public Works		Α	R	R	R		Ш		_	_	_		$\perp$	A	4	Α			R	R		A			N	N		Α	Α		R	A	Α	R	F				- 61.9	m	1.6m
	ocial Development										_	_		$\perp$														_							┶	F				-	-	-
	port, Arts and Culture					R	Α										N			Α	R		A	١.		Α.	A					R	A	N	_	F				- 5.2	2m	0.02m
	ransport, Safety and Liaison		R	R	R	R		Α	Α		Α	Α	. А		F	₹	Α			R	R	_	A	V	Ш	R	R	丄	Α	Α		R	A	R	R	F			2.9r	170.2	2m	0.46m
	entities																																									
-	alahari Kid Corporation		N	_	A	R			N	_	N	N	N		N		N			R		ш	A	ι A			R A	A A				N		N	_	M				- 0.19		0.003m
-	lcGregor Museum		R	R	N	N	R		Ш	_		$\perp$		$\perp$	N	V	N		Α	R	R	F	A A	١.		Ц	R A	A	N	Α		R		R	R					- 0.5	5m	-
	orthern Cape Economic Development, rade and Investment Promotion Agency				R																																			-	-	-
-	orthern Cape Fleet Management		R	R	R			Ш				$\perp$		$\perp$	A	A			N	R	R				Α		A		N	R		N		R	R	F				- 23.0	)m	0.1m
	orthern Cape Gambling Board			А	A	R		$oxed{oxed}$	Щ	$\perp$	4	$\perp$	$\perp$	$\perp$		$\perp$					Α				$\perp$	Щ						Α	$\perp$		R					- 0.14	_	0.002m
494 N	orthern Cape Liquor Board			R	A	R		Ш	Ш	_		$\perp$		$\perp$		$\perp$	_				R		$\perp$			Щ	A	A				Α			R	M				- 0.19	m	0.01m
495 N	orthern Cape Tourism Authority																																							-	-	-
North \	West																																									
Depart	tments																																									
	ommunity Safety and Transport lanagement		R		R						R	A R			F	₹	R			R	R					А	R		R	А	R	R	A	R		F				- 891.8	3m	0.05m
497 C	ulture, Arts and Traditional Affairs		R	R	R										F	₹	R			N	А	1	N			П				Α			А	R						- 4.3	3m	0.22m
498 E	conomic and Enterprise Development			А		R		П	П	T		T		T						Α	А			T		П		T		Α		П		N	R	F				-	-	0.03m
499 E	ducation and Sports Development		R	R	R					П		Т		Т	N	V	R			R	R			Α		Α	R		Α			R	А	R		F				- 128.9	m	0.11m
500 H	ealth		R	R	R							N		Т	N	V	R			R	R			Α		R	А		N		R	R	А	R		F				- 696.7	m	15.3m
	egislature			R		R														N	N										R	R		R		F			9.0r	72.8	3m	-
	ocal Government and Human ettlements		R	R	R				N				N		F	₹	R			R	R			A		N .	A		Α					R		F				- 99.1	m	0.003m
	ffice of the Premier			R	А	R				$\dashv$	$\dashv$	N								R	R		A			R	A			А		R	A	R		F				- 124.7	m	3.7m
504 Pi	rovincial Treasury		T					П	П	十	$\dashv$			$\top$	1	$\top$	$\neg$								П			T	П						R	F				-	-	-
$\vdash$	ublic Works and Roads		R	R	R	R	R		$\sqcap$		R	$\top$	R		F	٦ _	R			R	R		A	A		R	R	$\top$	Α	R	Α	R	A	R	R	F				- 482.7	m	10.4m
Legen (audii outcom	t with no unqualified Qualified with Adv	verse wi indings		Discl with fi	aimed ndings	fi	Audit inalise islate		Ne	w aud	litee	Leç (find	jend ings)	Addre (A	ssed )	New (N)	,	Repeat (R)	rep	lot orted IR)	Fina he find	alth	unfav	No ourabl cators		avourat dicator	ble un	Materia favoura ndicato	able			s rce and hnolog ent)		Good	Co	oncemin	na lii	terventi require		gend enditure) Imp	proved	Regressed

		a	15-16 udit come	;	14-1 audit tcom			Finai qual		state					redet	ngs o ermin ctives	ed					Find	lings	on no	on-co	mpli	ance				Fi			n spe reas	ecific		norised, irre fruitless and expenditure	wasteful
Nr.	Auditee	Audit opinion	Predetermined objectives	Audit opinion	Predetermined objectives	Compliance with legislation	Current assets	Liabilities	Capital and reserves	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 as fruitless and wasteful Annual financial statements	and annual report	Asset management Liability management	Budgets	Expenditure management	Audit committees	Internal audit	Strategic planning and	Transfer and conditional	grants Procurement management	HR management	Quality of submitted	performance reports	Supply chain management Financial Health	Human resource	management Information Technology	Unauthorised expenditure Amount R	Irregular expenditure Amount R	Fruites and wasteful expenditure Amount R
506	Rural, Environment and Agricultural Development		R F	2	R	R								N	R			Α									Α		R	Α	F	R F	R F				158.9m	0.11m
507	Social Development		F			R	+	H	+	+	$\Box$		H				1	R	R		+	+		N A		+	Α		R	Α	F	R F	R F				- 15.6m	0.59m
	Tourism		R F	2	N	N	+	Н	+	+	$\Box$		Н	R	R			R			Α			Α		$\top$	Α		N	Α	_	R F					17.4m	0.13m
	ic entities						t			_																								_				
509	Agribank		A		N	R	T	П	T	Т			П				Α		T	A		T	П	T	$\top$	T	А			T	N	R	T					-
510	Atteridgeville Bus Services		R F	2	R	R	T	П	$\top$	T	П			R				N		A	\	$\top$	$\Box$	А	A	1	R		$\top$		F	R F	R F				20.2m	2.5m
511	Dirapeng		R F	2		R F	R	R	R R	R	N	R	Α	N	N		Α	R	R	F	₹		Α	N	1	1	R		R		F	R F	R M				3.7m	0.58m
512	Golden Leopard Resorts		F			R F			R R		R		П				А			A	A	A	П	A R	A	A F	A A		R		N	R F	R M				58.7m	2.4m
513	Kgama Wildlife Operations		F	2	R	R					П			Α				Α		Ν	1				А	Α					N	R /	4					-
514	Madikwe River Lodge		F	2	R	R F	R	R	A R		R	R	П				Α	R	R	A	A A	A		A R	A S	A A	A		R		N	R F	R M				9.6m	0.62m
515	Mmabana Arts, Culture and Sport		R F			R F			R R	R				R	R			R			Α	\	N	А	A	A F	A S		R	T	F	R F	R M				21.5m	0.07m
516	North West Parks Board		R F			R F			R A	A								R	N	F	₹				П	1	I N		R		F	R F	٦				0.08m	0.06m
517	North West Development Corporation		R F		R	R F			N			N			R			R	R	Т	Α	A		Α	$\top$	F	A S		R	$\top$	F	R F	R M				29.3m	2.3m
518	North West Directorate of Entrepreneurial					Б					П							R	R	,					A	۸ .			Б	$\neg$	N	R F	,				0.34m	0.002m
	Development in Natural Resources		_ '			K	$\perp$	Ш	$\perp$	$\perp$	Ш		Ш					K	,	,	`		$\sqcup$		^	^			K		14	K.	`				0.34111	
	North West Gambling Board		F	2	Ш	R							Ш		<u> </u>			Α		_			$\sqcup$				N		$\bot$	$\perp$	_	A /	Α				-	0.007m
	North West Housing Corporation		N F	_		R F	N	R	R R	R							N	R		١		_	$\vdash$	А	A	A F			$\perp$			V	М	_			-	-
521	North West Provincial Aids Council		R F		R	R	+	$\vdash$	+	+			Н	R	R			N	R	F	₹	+		А	A	Α	R		N	Α	· ·	₹ F	R M		$\perp$		0.03m	0.004m
522	North West Provincial Arts and Cultural Council		A F			R					Α						Α			A	<b>.</b>		N	А	A	Α	Α		R		Å	A F	R F				2.6m	0.04m
523	North West Star		R F	2	R	R								R				R		A	١.			А	A		R				F	₹ F	₹ <mark>F</mark>				136.2m	0.01m
524	North West Tourism Board		N N	ı		N	I N		N			N		N	N			N	N	١	1					1	l N		N		١	1 N	N F				0.21m	0.04m
525	North West Transport Investments		R F			R F	:	Α										R		A	\				Α	F	R				F	₹	F				-	2.5m
526	North West Youth Development Trust		R F			R	R		$\top$	Τ	$\sqcap$		П				R	R	R	F	₹	$\top$	R	А	A	A F	R		$\top$	Α	F	₹	М				0.36m	0.02m
527	Signal Developments		R F			R F	R	R	R R	R	R	N					R			F	R A	١.	А	А	Α	A A	N		N		F	٦ _	М				-	-
Wes	tern Cape																																					
Depa	artments																																					
	Agriculture																															F	A F				-	0.02m
	Community Safety				Ш				$\perp$		Ш		Ш							$\perp$			$\sqcup$		$\perp \perp$				$\perp \perp$	$\perp$							-	0.03m
	Cultural Affairs and Sport		$\perp$		Ш	$\perp$	_	Ш	$\perp$	$\perp$	$\sqcup$		$\sqcup$				_		$\perp$	$\perp$	$\perp$	$\perp$	$\sqcup$	$\perp$	$\bot \bot$	$\perp$	1	1	$\perp$	$\perp$	1	$\perp$	F				1.2m	-
-	Economic Development and Tourism		$\perp$		Щ	4	$\bot$	$\sqcup$	$\bot$	$\bot$	$\sqcup$		$\sqcup$		<u> </u>	_	_	_	$\perp$	$\bot$	$\perp$	$\perp$	$\sqcup$	$\perp$	$\bot$	$\perp$	_	-	$\bot \downarrow$	$\perp$	$\perp$						-	-
	Education		$\perp$			A	$\perp$	$\sqcup$	$\perp$	1	+		$\sqcup$		_	1	1	-	+	$\perp$	$\perp$	+	$\sqcup$	$\perp$	+	$\perp$	$\perp$	1	+	$\perp$			₹ F				0.02m	0.01m
	Environmental Affairs and Development Planning				А	А																									F	₹					-	0.001m
	Health		R A		N	R	+	H	+	+	+		H		R		+	+	Α		+	+		Α	+	+		+	+	+	F	٦ .	٦ F				7.3m	_
	Human Settlements						+	H	+		$\Box$		H				1				$\top$	$\top$			+	$\top$			+	$\top$		_	٠ . ٦ F				0.78m	_
000													ш																								_ 0 0111	

	Auditee	a	2015-16 2014-15 audit audit outcome outcome				Financial statement qualification areas						p	Findings on predetermined objectives				Findings on non-compliance											F	Findings on specific risk areas				Unauthorised, irregular as well as fruitless and wasteful expenditure				
Nr.		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	Unauthorised, irregular, as	Well as ifulless and wasterul Aggregate misstatements	Reported information not	Reported information not	Information not submitted in	No annual performance report	Material misstatement or	Unauthorised, irregular, as	Annual financial statements	Asset management	Liability management	Budgets	Consequence management	Audit committees	Internal audit Revenue management	Strategic planning and	Transfer and conditional	grants Procurement management	HR management	Other	performance reports	Supply chain management	Human resource	management Information Technology	Unauthorised expenditure Amount R	Irregular expenditure Amount R	Fruitles and wasteful expenditure Amount R
536	Local Government																																N F			-	-	-
537	Office of the Premier					Ш	$\perp$						$\perp$													$\perp$				Ш			N			-	2.8m	0.01m
538	Provincial Parliament																																F	=		-	0.22m	-
539	Provincial Treasury																																R			-	0.14m	0.008m
540	Social Development																															R	N F	=		-	2.3m	0.08m
541	Transport and Public Works		Т				Т	Т																	П					П			F	=		-	3.4m	-
Publ	c entities																																					
542	Government Motor Transport																																			-	-	-
543	Saldanha Bay IDZ Licencing Company						Т																							П						-	-	-
544	The Heritage Western Cape			N			$\top$													N										П						-	-	-
545	Western Cape Cultural Commission																																	Т		-	-	-
15461	Western Cape Gambling and Racing Board																																			-	-	-
	Western Cape Housing Development Fund		ı	R		R	Ą											А		N												NR	F	=		-	-	-
548	Western Cape Language Committee																																			-	-	-
549	Western Cape Liquor Authority		-	N	А	Α												N											N			А	N			-	9.5m	0.001m
550	Western Cape Nature Conservation Board		N												N																	N	N			-	0.03m	-
	Western Cape Tourism, Trade and Investment Promotion Agency		,	A		N												А														R				-	-	-
Public entities (Not audited by the AGSA)																																						
552	Cassidra				А						T															T												