## CLEAN AUDITS 2015-16

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

# NATIONAL CLEAN AUDITS 2015-16



#### **DEPARTMENTS**

Communications

Energy

Government Communication and Information System

Parliament of the Republic of South Africa

Planning, Monitoring and Evaluation

Public Service and Administration

Social Development

Sport and Recreation

Statistics South Africa

**Tourism** 

#### **PUBLIC ENTITIES**

Agricultural Land Holding Account

Armaments Corporation of SA

Artscape

Banking Seta

Castle Control Board

Centre for Public Service Innovation

Chemical Industries Seta

Companies Tribunal

Construction Seta

Council for Medical Schemes

Council for Scientific and Industrial Research

Council of Mineral Technology

Cross-Border Road Transport Agency

Culture, Arts, Tourism, Hospitality and sports Seta

Disaster Relief Fund

Ekurhuleni East TVET College

Fibre Processing Manufacturing Seta

Financial and Accounting Services Seta

Financial Services Board

Freedom Park

Guardian Fund

Health and Welfare Seta

Human Sciences Research Council

Independent Regulatory Board for Auditors

Insurance Seta

iSimangaliso Wetland Park

Legal Aid South Africa

Luthuli Museum

Media, Information and Communication Technologies Seta

National Agricultural Marketing Council

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 Gambling Board

National Lotteries Commission

National Nuclear Regulator

National Research Foundation

National Youth Development Agency

Ombudsman for Financial Services Providers

Onderstepoort Biological Products

Ports Regulator of South Africa

President's Fund

Refugee Relief Fund

Road Traffic Management Corporation

Robben Island Museum

SA Civil Aviation Authority

SA Human Rights Commission

SA Medical Research Council

SANDF Fund

SARS (Own Accounts)

Service Sector Education and Training

Authority

Small Enterprise Development Agency

Social Relief Fund

South Africa Diamond and Precious Metals

Regulator

South African Bureau of Standards

South African Local Government Association

South African National Parks

South African Tourism

South African Weather Service

State President Fund

The Commission on Gender Equality

The Financial and Fiscal Commission

The Playhouse Company

The South African International Marketing Council Trust/Brand South Africa

#### 8

# EASTERN CAPE CLEAN AUDITS 2015-16



#### **DEPARTMENTS**

Provincial Treasury Safety and Liaison

#### **PUBLIC ENTITIES**

East London Industrial Development Zone Corporation

Eastern Cape Gambling and Betting Board

Eastern Cape Parks and Tourism Agency

Eastern Cape Provincial Arts and Culture Council

Eastern Cape Rural Development Agency

Eastern CapeSocio-Economic Consultative Council

# FREE STATE CLEAN AUDITS 2015-16



#### **DEPARTMENTS**

Provincial Legislature

#### **PUBLIC ENTITIES**

Free State Fleet Management Trading Entity

# GAUTENG CLEAN AUDITS 2015-16



#### **DEPARTMENTS**

Cooperative Governance and Traditional Affairs

e-Government

**Economic Development** 

Office of the Premier

Provincial Legislature

**Provincial Treasury** 

Social Development

#### **PUBLIC ENTITIES**

Constitution Hill Development Company

Cost Recovery Trading Account

Cradle of Human Kind World Heritage Site

**Dinokeng Trading Account** 

Gauteng Film Commission

Gauteng Gambling Board

Gauteng Growth and Development Agency

Gauteng Infrastructure Funding Agency

Gauteng Partnership Fund

Gauteng Tourism Authority

Gautrain Management Agency

Industrial Development Zone

Supplier Park Development Company

The Innovation Hub

### **KWAZULU-NATAL**

CLEAN AUDITS 2015-16



#### **DEPARTMENTS**

Finance (Provincial Treasury)

#### **PUBLIC ENTITIES**

Amafa aKwaZulu-Natali

**Dube TradePort Corporation** 

Gaming and Betting Board

Kwazulu-Natal Property Development Holdings

KwaZulu-Natal Sharks Board

KZN Film Company

KZN Growth Fund Trust

**KZN** Liquor Authority

**KZN Tourism Authority** 

Moses Kotane Institute

Trade and Investment KZN

### LIMPOPO CLEAN AUDITS 2015-16



#### **DEPARTMENTS**

No department in Limpopo achieved a clean audit

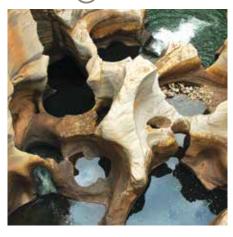
#### **PUBLIC ENTITIES**

No public entity in Limpopo achieved a clean audit

#### 13

### **MPUMALANGA**

CLEAN AUDITS 2015-16



#### **DEPARTMENTS**

Cooperative Governance and Traditional Affairs

Economic Development and Tourism

Provincial Treasury

Social Development

#### **PUBLIC ENTITIES**

Mpumalanga Gambling Board

### NORTHERN CAPE

CLEAN AUDITS 2015-16



#### **DEPARTMENTS**

Office of the Premier Provincial Legislature Provincial Treasury Social Development

#### **PUBLIC ENTITIES**

Northern Cape Gambling Board Northern Cape Tourism Authority

### NORTH WEST CLEAN AUDITS 2015-16



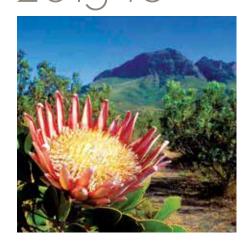
#### **DEPARTMENTS**

Economic and Enterprise Development Provincial Treasury

#### **PUBLIC ENTITIES**

North West Agricultural Bank

## WESTERN CAPE CLEAN AUDITS 2015-16



#### **DEPARTMENTS**

Agriculture

Community Safety

Cultural Affairs and Sport

Department of the Premier

Economic Development and Tourism

Education

Environmental Affairs and Development Planning

**Human Settlements** 

Local Government

**Provincial Treasury** 

Social Development

Transport and Public Works

Western Cape Provincial Parliament

#### **PUBLIC ENTITIES**

Gambling and Racing Board

Government Motor Transport

Saldanha Bay IDZ Licencing Company

Western Cape Cultural Commission

Western Cape Language Committee

Western Cape Tourism, Trade and Investment Promotion Agency